

## Gregg County Texas Check Register

From 12/1/2021 To 12/31/2021

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0212576	12/29/2021	@00009058	78 FENCE INC.	FAA-CRRSAA G	Airport-Administration	100691	730100	100	40.00	22
A0212576	12/29/2021	@00009058	78 FENCE INC.	FAA-CRRSAA G	Airport-Administration	100691	730100	100	3,335.50	22
									<b>Check Total</b>	3,375.50
A0212577	12/29/2021	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	157.00	22
									<b>Check Total</b>	157.00
A0212245	12/13/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	98.18	22
									<b>Check Total</b>	98.18
A0212578	12/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	271.81	22
A0212578	12/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	127.99	22
A0212246	12/13/2021	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	224.38	22
A0212246	12/13/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	216.05	22
A0212578	12/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	247.76	22
A0212246	12/13/2021	00350	ABC AUTO PARTS LTD.	General Fund	Constable No. 3	120733	732800	120	157.99	22
A0212578	12/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	177.03	22
A0212578	12/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	142.02	22
									<b>Check Total</b>	1,565.03
A0212247	12/13/2021	@00004659	AC CONTRACTORS	Road & Bridge	R&B-Precinct 3	160830	732800	160	526.00	22
									<b>Check Total</b>	526.00
A0212579	12/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	129.87	22
A0212248	12/13/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0212248	12/13/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0212248	12/13/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0212248	12/13/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	234.74	21
A0212248	12/13/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	116.54	22
									<b>Check Total</b>	750.40
A0212249	12/13/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	400.00	22
									<b>Check Total</b>	400.00
A0212580	12/29/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.40	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>36.40</b>	
A0212581	12/29/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	108.50	22
A0212581	12/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.40	22
A0212581	12/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	180.50	22
<b>Check Total</b>									<b>311.40</b>	
A0212250	12/13/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	12.32	22
<b>Check Total</b>									<b>12.32</b>	
A0212582	12/29/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	791.67	22
A0212582	12/29/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	979.17	22
A0212582	12/29/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	687.50	22
A0212582	12/29/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	687.50	22
<b>Check Total</b>									<b>3,145.84</b>	
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,065.23	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	31.30	22
C0013130	12/3/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	239.58	22
A0212803	12/23/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	266.61	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.54	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.46	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.01	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	122.61	22
A0212809	12/31/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	650.70	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	424.24	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	104.67	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.53	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,011.21	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	90.82	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	105.02	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	24.71	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,626.71	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.70	22

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A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	164.21	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	370.34	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.15	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	11,900.46	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	106.24	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.46	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	45.38	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	602.18	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	201.09	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	364.79	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	27.07	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,412.97	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	111.05	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,563.23	22
A0212803	12/23/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.19	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,068.58	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	128.56	22
C0013130	12/3/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	214.52	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	45.46	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	153.86	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	155.17	22
A0212228	12/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	296.89	22
A0212803	12/23/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.64	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.06	22
A0212240	12/7/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	46.77	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	20,492.07	22
A0212562	12/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	377.81	22
A0212803	12/23/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.84	22
A0212809	12/31/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	81.16	22

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<b>Check Total</b>									<b>49,002.03</b>	
A0212251	12/13/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	90.35	22
<b>Check Total</b>									<b>90.35</b>	
A0212583	12/29/2021	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	731100	100	20,131.43	22
<b>Check Total</b>									<b>20,131.43</b>	
C0013138	12/29/2021	02522	ANCHOR SAFETY, INC.	Community Corre	Community Service Restitution	130775	730100	130	63.75	22
A0212253	12/13/2021	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	581.15	22
A0212584	12/29/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	262.80	22
A0212584	12/29/2021	02522	ANCHOR SAFETY, INC.	Concession Opera	Concession Operations	100501	732800	100	127.35	22
A0212584	12/29/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	430.15	22
<b>Check Total</b>									<b>1,465.20</b>	
A0212254	12/13/2021	@00002821	ANDA, INC.	General Fund	Health	140880	730250	140	58.98	22
<b>Check Total</b>									<b>58.98</b>	
A0212255	12/13/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	22
A0212585	12/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	22
A0212255	12/13/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	10.16	22
A0212255	12/13/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	110.50	22
<b>Check Total</b>									<b>290.66</b>	
A0212256	12/13/2021	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,535.92	22
<b>Check Total</b>									<b>7,535.92</b>	
A0212586	12/29/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	65.00	22
A0212586	12/29/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	130.00	22
<b>Check Total</b>									<b>195.00</b>	
A0212257	12/13/2021	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 3	160830	733500	160	594.76	22
<b>Check Total</b>									<b>594.76</b>	
A0212587	12/29/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	85.00	22
A0212258	12/13/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	297.50	22
A0212587	12/29/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	340.00	22
<b>Check Total</b>									<b>722.50</b>	
A0212259	12/13/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	46.62	22
A0212259	12/13/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	70.73	22
A0212229	12/2/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	193.14	22

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A0212259	12/13/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	131.66	22
A0212259	12/13/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	748.57	22
									<b>Check Total</b>	<b>1,190.72</b>
A0212241	12/7/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.21	22
									<b>Check Total</b>	<b>116.21</b>
A0212260	12/13/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	807.50	22
A0212260	12/13/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	595.00	22
A0212260	12/13/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	535.50	22
A0212260	12/13/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	280.50	22
A0212260	12/13/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	875.50	22
									<b>Check Total</b>	<b>3,094.00</b>
A0212804	12/23/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	4,210.95	22
A0212230	12/2/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,517.08	22
A0212563	12/16/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	302.27	22
A0212563	12/16/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	142.22	22
A0212804	12/23/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	235.60	22
A0212804	12/23/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	100.52	22
A0212804	12/23/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	118.97	22
A0212804	12/23/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	2,075.30	22
A0212810	12/31/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	4,705.27	22
									<b>Check Total</b>	<b>14,408.18</b>
A0212261	12/13/2021	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	44.99	22
A0212261	12/13/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	20.93	22
A0212261	12/13/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	18.32	22
A0212261	12/13/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	34.43	22
A0212261	12/13/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	289.96	22
A0212261	12/13/2021	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	136.85	22
									<b>Check Total</b>	<b>545.48</b>
A0212588	12/29/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	22
									<b>Check Total</b>	<b>71.00</b>
A0212262	12/13/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
									<b>Check Total</b>	<b>6,000.00</b>

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A0212589	12/29/2021	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	10,713.70	22
A0212263	12/13/2021	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	49,708.67	22
									<b>Check Total</b>	<b>60,422.37</b>
A0212264	12/13/2021	@00001740	BAILEY LINDA	General Fund	County Judge	100460	731100	100	33.15	22
									<b>Check Total</b>	<b>33.15</b>
A0212590	12/29/2021	@00008445	BAILEY MELISSA	General Fund	124th District Court	110471	731520	110	150.00	22
A0212590	12/29/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	300.00	22
									<b>Check Total</b>	<b>450.00</b>
A0212265	12/13/2021	@00006837	BAKER DISTRIBUTING COMPAN	General Fund	Courthouse Building	150570	730100	150	171.06	22
									<b>Check Total</b>	<b>171.06</b>
A0212266	12/13/2021	@00008325	BALLARD EAST TEXAS ELECTR	American Rescue	COVID-19	140800	756200	170	9,281.00	22
A0212266	12/13/2021	@00008325	BALLARD EAST TEXAS ELECTR	American Rescue	COVID-19	140800	756200	170	3,769.27	22
									<b>Check Total</b>	<b>13,050.27</b>
A0212267	12/13/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	5,499.50	22
A0212267	12/13/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,147.50	22
A0212267	12/13/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	3,085.50	22
A0212591	12/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	2,601.00	22
A0212267	12/13/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	2,320.50	22
A0212267	12/13/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	612.00	22
									<b>Check Total</b>	<b>15,266.00</b>
A0212268	12/13/2021	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731401	110	331.50	22
A0212268	12/13/2021	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731404	110	204.00	22
									<b>Check Total</b>	<b>535.50</b>
A0212269	12/13/2021	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	216.30	22
									<b>Check Total</b>	<b>216.30</b>
A0212592	12/29/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	164.16	22
A0212592	12/29/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,558.75	22
A0212270	12/13/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	281.78	22
A0212270	12/13/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,139.11	22
A0212592	12/29/2021	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	247.86	22
A0212592	12/29/2021	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	82.62	22
A0212592	12/29/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,219.26	22

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									<b>Check Total</b>	<b>6,693.54</b>
A0212271	12/13/2021	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	119.13	22
A0212271	12/13/2021	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	78.00	22
									<b>Check Total</b>	<b>197.13</b>
A0212272	12/13/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	120.82	22
									<b>Check Total</b>	<b>120.82</b>
A0212273	12/13/2021	@00007806	BETSY ROSS FLAG GIRLS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	80.00	22
									<b>Check Total</b>	<b>80.00</b>
A0212593	12/29/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	84.56	22
A0212593	12/29/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	481.44	22
A0212274	12/13/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,239.00	22
A0212593	12/29/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	84.56	22
									<b>Check Total</b>	<b>1,889.56</b>
A0212594	12/29/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	396.95	22
									<b>Check Total</b>	<b>396.95</b>
A0212275	12/13/2021	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,495.53	22
A0212275	12/13/2021	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,113.43	22
									<b>Check Total</b>	<b>2,608.96</b>
A0212595	12/29/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	22
A0212595	12/29/2021	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.66	22
									<b>Check Total</b>	<b>6,666.66</b>
A0212276	12/13/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	129.54	22
A0212596	12/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	122.21	22
A0212276	12/13/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	43.88	22
A0212596	12/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	25.90	22
A0212596	12/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	214.12	22
A0212596	12/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	37.99	22
									<b>Check Total</b>	<b>573.64</b>
A0212277	12/13/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	300.00	22
									<b>Check Total</b>	<b>300.00</b>
A0212278	12/13/2021	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Juvenile Probation	130760	730100	130	243.81	22
A0212278	12/13/2021	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	49.11	22
									<b>Check Total</b>	<b>292.92</b>

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A0212597	12/29/2021	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	3,538.67	22
									<b>Check Total</b>	3,538.67
A0212279	12/13/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	99.72	22
A0212279	12/13/2021	@00003289	CDW GOVERNMENT, INC	General Fund	CCL #1	110467	730100	110	405.99	22
A0212598	12/29/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Purchasing	100446	732900	100	1,248.67	22
A0212279	12/13/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	12.14	22
A0212279	12/13/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	260.16	22
									<b>Check Total</b>	2,026.68
A0212564	12/16/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	51.60	22
A0212805	12/23/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	64.70	22
A0212564	12/16/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	369.11	22
A0212564	12/16/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	41.65	22
A0212564	12/16/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	39.15	22
A0212564	12/16/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	149.31	22
									<b>Check Total</b>	715.52
A0212565	12/16/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	22
									<b>Check Total</b>	111.21
A0212599	12/29/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	1,207.00	22
A0212599	12/29/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	1,249.50	22
A0212280	12/13/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	1,436.50	22
									<b>Check Total</b>	3,893.00
A0212600	12/29/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	22
									<b>Check Total</b>	163.57
A0212601	12/29/2021	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	District Attorney	110500	731513	110	350.00	22
									<b>Check Total</b>	350.00
A0212281	12/13/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	20,874.54	22
A0212282	12/13/2021	@00008947	CHRISTUS GOOD SHEPHERD M	American Rescue	COVID-19	140800	780100	140	1,000,000.00	22
									<b>Check Total</b>	1,020,874.54
A0212602	12/29/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Airfield	100695	732100	100	102.51	22
									<b>Check Total</b>	102.51
A0212283	12/13/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	120.00	22
									<b>Check Total</b>	120.00



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A0212603	12/29/2021	@00009281	CITIBANK, N.A. (CONSTABLE 1)	LEOSE			201504		250.00	22
							<b>Check Total</b>		250.00	
A0212604	12/29/2021	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	730100	110	101.58	22
							<b>Check Total</b>		101.58	
A0212605	12/29/2021	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	730100	110	29.00	22
							<b>Check Total</b>		29.00	
A0212284	12/13/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0212284	12/13/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	216.96	22
A0212284	12/13/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	352.19	22
A0212284	12/13/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	20.00	22
A0212284	12/13/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0212284	12/13/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	216.96	22
							<b>Check Total</b>		906.11	
A0212606	12/29/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	23.77	22
A0212606	12/29/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	42.41	22
A0212606	12/29/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	246.44	22
A0212606	12/29/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	296.34	22
A0212606	12/29/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	28.90	22
							<b>Check Total</b>		637.86	
A0212607	12/29/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	732800	140	102.09	22
A0212607	12/29/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	732800	140	86.96	22
							<b>Check Total</b>		189.05	
A0212285	12/13/2021	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	111.87	22
							<b>Check Total</b>		111.87	
A0212286	12/13/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	102.35	22
A0212287	12/13/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	730100	130	15.98	22
A0212287	12/13/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	113.85	22
A0212287	12/13/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	0.00	22
A0212287	12/13/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	22
A0212287	12/13/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	22
A0212287	12/13/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	730100	130	40.71	22
							<b>Check Total</b>		1,006.88	

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A0212288	12/13/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	53.48	22
A0212288	12/13/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	18.48	22
A0212288	12/13/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	8.98	22
A0212288	12/13/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	7.48	22
A0212288	12/13/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	121.19	22
A0212288	12/13/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	7.96	22
A0212288	12/13/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	130.01	22
A0212288	12/13/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	28.47	22
									<b>Check Total</b>	<b>376.05</b>
A0212608	12/29/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	731516	160	1,905.00	22
									<b>Check Total</b>	<b>1,905.00</b>
A0212609	12/29/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	50.00	22
A0212609	12/29/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	76.94	22
A0212609	12/29/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	127.80	22
A0212609	12/29/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	160.00	22
A0212609	12/29/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	35.00	22
A0212609	12/29/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	170.00	22
									<b>Check Total</b>	<b>619.74</b>
A0212289	12/13/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	225.00	22
A0212289	12/13/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	120.89	22
A0212289	12/13/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Parks & Wildlife	120774	730100	120	98.50	22
									<b>Check Total</b>	<b>444.39</b>
A0212290	12/13/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	150.00	22
A0212290	12/13/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Renovations & Ca	County Court Renovation	150460	752000	170	35.30	22
A0212290	12/13/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,187.24	22
A0212290	12/13/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	284.88	22
A0212290	12/13/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	7.99	22
A0212290	12/13/2021	@00009307	CITIBANK, N.A. (SHERIFF)	American Rescue	COVID-19	140800	756200	170	377.20	22
									<b>Check Total</b>	<b>2,042.61</b>
A0212610	12/29/2021	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	1,443.72	22
A0212610	12/29/2021	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	492.00	22
									<b>Check Total</b>	<b>1,935.72</b>

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A0212242	12/7/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	22
									<b>Check Total</b>	1,350.00
A0212291	12/13/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	270.53	22
									<b>Check Total</b>	270.53
A0212611	12/29/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,366.00	22
									<b>Check Total</b>	5,366.00
A0212292	12/13/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	110.79	21
A0212292	12/13/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	10.52	21
A0212292	12/13/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	97.36	21
A0212292	12/13/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	11.27	21
A0212292	12/13/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	58.98	21
									<b>Check Total</b>	288.92
A0212293	12/13/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	22
A0212293	12/13/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	22
A0212293	12/13/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	22
									<b>Check Total</b>	612.05
A0212294	12/13/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	0.00	22
A0212294	12/13/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	0.00	22
A0212294	12/13/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	13.44	22
A0212294	12/13/2021	12200	COBURN'S LONGVIEW	General Fund	Hugh Camp Memorial Park	150634	740200	150	252.60	22
A0212294	12/13/2021	12200	COBURN'S LONGVIEW	General Fund	Hugh Camp Memorial Park	150634	740200	150	5,760.00	22
A0212294	12/13/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	0.00	22
A0212294	12/13/2021	12200	COBURN'S LONGVIEW	General Fund	Hugh Camp Memorial Park	150634	740200	150	11,520.00	22
A0212294	12/13/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	505.20	22
									<b>Check Total</b>	18,051.24
A0212295	12/13/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	219.95	22
									<b>Check Total</b>	219.95
A0212231	12/2/2021	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	22
A0212231	12/2/2021	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,045.20	22
									<b>Check Total</b>	17,335.10
A0212613	12/29/2021	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	184.50	22
									<b>Check Total</b>	184.50

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C0013131	12/13/2021	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	22
									3,980.00	
A0212614	12/29/2021	13590	COTTON JAMES, DDS	Juvenile Services	Juvenile Probation	130760	731516	130	150.00	22
									150.00	
A0212615	12/29/2021	@00008872	COURTYARD LONGVIEW NORT	General Fund	District Attorney	110500	730109	110	944.15	22
									944.15	
A0212296	12/13/2021	@00009226	COVERTRACK GROUP INC.	Federal Justice Fu	Code Unit	120741	710406	120	720.00	22
									720.00	
A0212297	12/13/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	22
A0212616	12/29/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	22
									90.00	
A0212298	12/13/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	431.14	22
A0212617	12/29/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	276.37	22
A0212617	12/29/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	318.25	22
									1,025.76	
A0212300	12/13/2021	@00008323	CSCD	General Fund			201305		6.00	22
A0212618	12/29/2021	@00008323	CSCD	General Fund			201305		7,317.49	22
A0212299	12/13/2021	@00008323	CSCD	General Fund			201305		20.00	22
									7,343.49	
A0212301	12/13/2021	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	65.70	22
A0212301	12/13/2021	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	28.50	22
A0212301	12/13/2021	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	8.40	22
									102.60	
A0212302	12/13/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	22
C0013132	12/13/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	19.00	22
C0013139	12/29/2021	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	96.30	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	22

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C0013139	12/29/2021	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	210.03	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	161.94	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	JP #3	110493	732800	110	310.14	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	7.55	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	31.63	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	48.55	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	352.54	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	22
A0212619	12/29/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	22
A0212302	12/13/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	22
<b>Check Total</b>									<b>5,687.45</b>	
A0212303	12/13/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	573.75	22
A0212303	12/13/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	998.75	22

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A0212303	12/13/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,423.75	22
									<b>Check Total</b>	2,996.25
A0212620	12/29/2021	22840	DEPARTMENT OF INFORMATIO	HAVA Election S	Elections	100520	731516	100	1,818.57	22
A0212304	12/13/2021	22840	DEPARTMENT OF INFORMATIO	HAVA Election S	Elections	100520	731516	100	3,680.00	22
									<b>Check Total</b>	5,498.57
A0212621	12/29/2021	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	114.06	22
									<b>Check Total</b>	114.06
A0212622	12/29/2021	@00008686	DIRTY DEEDS POWERSPORTS	Road & Bridge	R&B-Precinct 1	160810	753000	160	19,043.84	22
									<b>Check Total</b>	19,043.84
A0212623	12/29/2021	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	266.65	22
									<b>Check Total</b>	266.65
A0212624	12/29/2021	@00005048	DISTRICT 5 TAE4HA	General Fund	Agricultural Extension Service	100900	732100	100	100.00	22
									<b>Check Total</b>	100.00
A0212305	12/13/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	22
A0212305	12/13/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	22
A0212305	12/13/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	22
A0212305	12/13/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	22
A0212305	12/13/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	22
A0212305	12/13/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	22
A0212305	12/13/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	34.50	22
									<b>Check Total</b>	241.50
A0212625	12/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	246.50	22
A0212625	12/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	314.50	22
									<b>Check Total</b>	561.00
A0212306	12/13/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	5,144.34	22
A0212306	12/13/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	5,375.10	22
A0212626	12/29/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,097.35	22
A0212306	12/13/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,128.00	22
									<b>Check Total</b>	12,744.79
A0212627	12/29/2021	@00008958	EAST TEXAS GLASS CO.	General Fund	Kilgore Office & Community B	150636	732800	150	21.98	22
									<b>Check Total</b>	21.98
A0212307	12/13/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	31.93	22

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A0212628	12/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	740300	160	446.40	22
									<b>Check Total</b>	478.33
A0212629	12/29/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	73.68	22
A0212629	12/29/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	526.73	22
A0212629	12/29/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	256.48	22
A0212308	12/13/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	2,279.90	22
A0212629	12/29/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	117.86	22
									<b>Check Total</b>	3,254.65
A0212630	12/29/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	55.52	22
A0212630	12/29/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	647.15	22
									<b>Check Total</b>	702.67
A0212631	12/29/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	440.00	22
A0212631	12/29/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	440.00	22
									<b>Check Total</b>	880.00
A0212632	12/29/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	47.68	22
									<b>Check Total</b>	47.68
A0212309	12/13/2021	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	220.00	22
									<b>Check Total</b>	220.00
A0212310	12/13/2021	18850	EAST TEXAS TESTING LABORA	CTIF Grant Progr	CTIF	160600	756000	160	421.00	22
A0212310	12/13/2021	18850	EAST TEXAS TESTING LABORA	CTIF Grant Progr	CTIF	160600	756000	160	742.00	22
									<b>Check Total</b>	1,163.00
A0212633	12/29/2021	19527	EDGE OFFICE SUPPLY	General Fund	188th District Court	110472	730100	110	207.80	22
									<b>Check Total</b>	207.80
A0212635	12/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	99.10	22
A0212311	12/13/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	150.40	22
A0212311	12/13/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	145.40	22
									<b>Check Total</b>	394.90
A0212636	12/29/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	439.98	22
A0212312	12/13/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	140.21	22
A0212312	12/13/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	547.35	22
A0212636	12/29/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	896.81	22
A0212636	12/29/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	80.62	22

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<b>Check Total</b>									<b>2,104.97</b>	
A0212637	12/29/2021	72773	ENVIRONMENTAL OIL RECOVER	General Fund	Criminal Justice Center Operati	120760	732800	130	75.00	22
<b>Check Total</b>									<b>75.00</b>	
A0212638	12/29/2021	@00009110	ENVIVO HEALTH	Juvenile Services	Juvenile Probation	130760	730100	130	1,198.00	22
<b>Check Total</b>									<b>1,198.00</b>	
A0212225	12/1/2021	@00008120	EPANIC BUTTON, LLC	General Fund	Information Technology	100560	732801	100	500.00	22
<b>Check Total</b>									<b>500.00</b>	
A0212313	12/13/2021	72026	ERGON ASPHALT INC	CTIF Grant Progr	CTIF	160600	756000	160	977.50	22
<b>Check Total</b>									<b>977.50</b>	
A0212314	12/13/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	22
<b>Check Total</b>									<b>300.00</b>	
A0212315	12/13/2021	@00001076	FAITH COMMUNICATIONS	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,397.40	22
<b>Check Total</b>									<b>1,397.40</b>	
A0212316	12/13/2021	@00005303	FAMILY PROMISE OF LONGVIE	General Fund	Contributions-Service Organizat	140950	737435	140	5,000.00	22
<b>Check Total</b>									<b>5,000.00</b>	
A0212317	12/13/2021	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	61.39	22
A0212317	12/13/2021	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	54.92	22
A0212639	12/29/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	16.68	22
<b>Check Total</b>									<b>132.99</b>	
A0212318	12/13/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,125.00	22
A0212318	12/13/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,256.25	22
<b>Check Total</b>									<b>2,381.25</b>	
A0212319	12/13/2021	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	39.58	22
<b>Check Total</b>									<b>39.58</b>	
A0212640	12/29/2021	@00003871	FLAIR DATA SYSTEMS, INC.	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	47,231.50	22
A0212320	12/13/2021	@00003871	FLAIR DATA SYSTEMS, INC.	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	11,459.50	22
A0212320	12/13/2021	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	29,970.00	22
A0212640	12/29/2021	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	3,388.10	22
<b>Check Total</b>									<b>92,049.10</b>	
A0212321	12/13/2021	@00009395	FLIGHT LIGHT INC.	FAA-CRRSAA G	Airport-Administration	100691	730100	100	1,919.70	22
<b>Check Total</b>									<b>1,919.70</b>	
A0212641	12/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	367.36	22
A0212641	12/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	22



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A0212322	12/13/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	22
A0212641	12/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	367.36	22
A0212322	12/13/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	22
									<b>Check Total</b>	<b>1,863.68</b>
A0212323	12/13/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	14,510.94	22
									<b>Check Total</b>	<b>14,510.94</b>
A0212324	12/13/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	250.00	22
									<b>Check Total</b>	<b>250.00</b>
A0212642	12/29/2021	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	189.02	22
A0212361	12/13/2021	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	683.40	22
A0212642	12/29/2021	72007	FRIGELAR NORTH AMERICA DB	Renovations & Ca County Court Renovation		150460	752000	170	93.78	22
									<b>Check Total</b>	<b>966.20</b>
A0212566	12/16/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	123.11	22
A0212243	12/7/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	125.40	22
									<b>Check Total</b>	<b>248.51</b>
A0212325	12/13/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	65.50	22
A0212643	12/29/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	1,120.00	22
A0212325	12/13/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	150.00	22
									<b>Check Total</b>	<b>1,335.50</b>
A0212644	12/29/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	31.92	22
									<b>Check Total</b>	<b>31.92</b>
A0212326	12/13/2021	@00006092	GARY R. TRAYLOR & ASSOCIAT	American Rescue	COVID-19	140800	731516	140	3,300.00	22
									<b>Check Total</b>	<b>3,300.00</b>
A0212327	12/13/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	245.00	22
									<b>Check Total</b>	<b>245.00</b>
A0212328	12/13/2021	@00009412	GLIDDEN MICHELLE	General Fund	District Attomey	110500	731700	110	512.95	22
									<b>Check Total</b>	<b>512.95</b>
A0212645	12/29/2021	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	20.61	22
A0212645	12/29/2021	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	801.79	22
A0212645	12/29/2021	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	569.97	22
									<b>Check Total</b>	<b>1,392.37</b>
A0212646	12/29/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	22
									<b>Check Total</b>	<b>210.00</b>

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A0212329	12/13/2021	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	100,331.93	22
									<b>Check Total</b>	100,331.93
A0212330	12/13/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		6,693.64	22
									<b>Check Total</b>	6,693.64
A0212648	12/29/2021	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	12,700.00	22
									<b>Check Total</b>	12,700.00
C0013140	12/29/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	108.00	22
C0013140	12/29/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	117.26	22
C0013133	12/13/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,033.33	22
C0013133	12/13/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,330.18	22
									<b>Check Total</b>	2,588.77
A0212337	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0212649	12/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0212335	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0212333	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0212331	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0212653	12/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 4	120734	730100	120	7.50	22
A0212654	12/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0212336	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0212334	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0212340	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0212332	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0212650	12/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0212339	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0212341	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0212652	12/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0212338	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	22
A0212338	12/13/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	22
A0212651	12/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
									<b>Check Total</b>	135.00
A0212647	12/29/2021	@00009417	GREGG DARYL	LEOSE			201504		43.67	22
									<b>Check Total</b>	43.67

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0212342	12/13/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	510.00	22
A0212342	12/13/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0212342	12/13/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0212655	12/29/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0212655	12/29/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0212655	12/29/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	637.50	22
A0212342	12/13/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
<b>Check Total</b>									<b>3,187.50</b>	
A0212656	12/29/2021	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	265.60	22
A0212343	12/13/2021	@00001886	HARBOR FREIGHT TOOLS USA,	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.96	22
<b>Check Total</b>									<b>305.56</b>	
C0013141	12/29/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,680.00	22
C0013141	12/29/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,646.00	22
<b>Check Total</b>									<b>6,326.00</b>	
A0212344	12/13/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	312.75	22
A0212657	12/29/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	219.00	22
A0212344	12/13/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	324.75	22
A0212657	12/29/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	525.00	22
<b>Check Total</b>									<b>1,381.50</b>	
A0212658	12/29/2021	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	2,075.00	22
A0212658	12/29/2021	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	2,230.00	22
<b>Check Total</b>									<b>4,305.00</b>	
A0212659	12/29/2021	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	260.21	22
<b>Check Total</b>									<b>260.21</b>	
A0212660	12/29/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	195.50	22
A0212660	12/29/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	1,623.50	22
A0212345	12/13/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	493.00	22
A0212660	12/29/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	1,334.50	22
A0212345	12/13/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	901.00	22
A0212345	12/13/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	195.50	22
A0212345	12/13/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	391.00	22
<b>Check Total</b>									<b>5,134.00</b>	

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A0212661	12/29/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	114.67	22
									<b>Check Total</b>	<b>114.67</b>
A0212346	12/13/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	49.14	22
A0212346	12/13/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	42.87	22
A0212346	12/13/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	230.81	22
A0212662	12/29/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	25.95	22
A0212346	12/13/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	203.85	22
A0212346	12/13/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	40.50	22
A0212346	12/13/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	73.39	22
A0212346	12/13/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	259.24	22
A0212662	12/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	163.35	22
A0212346	12/13/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	62.35	22
A0212346	12/13/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	95.96	22
A0212662	12/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	259.00	22
A0212662	12/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	107.14	22
A0212346	12/13/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	98.32	22
A0212346	12/13/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	109.94	22
A0212662	12/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	245.02	22
									<b>Check Total</b>	<b>2,066.83</b>
A0212663	12/29/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.98	22
									<b>Check Total</b>	<b>9.98</b>
A0212664	12/29/2021	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #1	110491	731512	110	425.00	22
A0212664	12/29/2021	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #1	110491	731512	110	375.00	22
									<b>Check Total</b>	<b>800.00</b>
A0212350	12/13/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731451	110	2,467.50	22
A0212665	12/29/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,490.00	22
A0212348	12/13/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731482	110	1,725.00	22
A0212349	12/13/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	259.80	22
A0212350	12/13/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	84.00	22
A0212347	12/13/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,460.00	22
A0212349	12/13/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731451	110	4,987.50	22

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<b>Check Total</b>									<b>14,473.80</b>	
A0212351	12/13/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,343.00	22
A0212666	12/29/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	1,173.00	22
A0212351	12/13/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,810.50	22
A0212351	12/13/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
<b>Check Total</b>									<b>10,326.50</b>	
A0212352	12/13/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,105.00	22
A0212667	12/29/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	850.00	22
A0212352	12/13/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	102.00	22
A0212667	12/29/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	552.50	22
<b>Check Total</b>									<b>2,609.50</b>	
A0212668	12/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	629.00	22
A0212353	12/13/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	4,624.00	22
A0212668	12/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	255.00	22
<b>Check Total</b>									<b>5,508.00</b>	
A0212354	12/13/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0212354	12/13/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
<b>Check Total</b>									<b>850.00</b>	
A0212355	12/13/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	1,562.04	22
A0212355	12/13/2021	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	730100	130	974.00	22
A0212355	12/13/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	275.71	22
A0212669	12/29/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	178.92	22
<b>Check Total</b>									<b>2,990.67</b>	
A0212356	12/13/2021	@00002198	INTERSTATE BATTERY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.90	22
<b>Check Total</b>									<b>56.90</b>	
A0212670	12/29/2021	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	22
<b>Check Total</b>									<b>540.00</b>	
A0212671	12/29/2021	@00008071	J T L TOOLS	Road & Bridge	R&B-Precinct 4	160840	732801	160	978.00	22
<b>Check Total</b>									<b>978.00</b>	
A0212672	12/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	9,998.50	22
A0212357	12/13/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	1,419.50	22
<b>Check Total</b>									<b>11,418.00</b>	

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A0212673	12/29/2021	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	732500	130	8.97	22
									<b>Check Total</b>	8.97
A0212360	12/13/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	22
									<b>Check Total</b>	100.00
A0212675	12/29/2021	@00004780	JOHNSON & PACE, INC.	General Fund	Non-Dept-General Government	100451	731516	100	2,110.00	22
									<b>Check Total</b>	2,110.00
A0212362	12/13/2021	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Health	140880	732800	140	1,175.00	22
									<b>Check Total</b>	1,175.00
A0212363	12/13/2021	35700	JONES SUPPLY COMPANY	Airport	Airport-Administration	100691	730100	100	66.91	22
									<b>Check Total</b>	66.91
A0212676	12/29/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	5,312.50	22
									<b>Check Total</b>	5,312.50
A0212364	12/13/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	22
									<b>Check Total</b>	23.00
A0212677	12/29/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	46,189.37	22
									<b>Check Total</b>	46,189.37
A0212365	12/13/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	22
									<b>Check Total</b>	36.00
A0212366	12/13/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	119.00	22
									<b>Check Total</b>	119.00
A0212567	12/16/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	223.51	22
A0212567	12/16/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	46.18	22
A0212567	12/16/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	84.97	22
A0212567	12/16/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	39.88	22
									<b>Check Total</b>	394.54
A0212367	12/13/2021	37151	KILGORE COLLEGE	LEOSE			201506		45.00	22
									<b>Check Total</b>	45.00
A0212678	12/29/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	420.75	22
A0212678	12/29/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	497.25	22
A0212368	12/13/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0212678	12/29/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	535.50	22
									<b>Check Total</b>	1,878.50
A0212369	12/13/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22

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A0212369	12/13/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0212369	12/13/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0212369	12/13/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0212679	12/29/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0212369	12/13/2021	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	22
<b>Check Total</b>									<b>1,225.00</b>	
A0212680	12/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	748.00	22
A0212680	12/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	569.50	22
A0212680	12/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731401	110	586.50	22
A0212680	12/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	935.00	22
A0212680	12/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	799.00	22
A0212680	12/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	586.50	22
A0212370	12/13/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,785.00	22
A0212370	12/13/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	297.50	22
A0212680	12/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	586.50	22
A0212370	12/13/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,028.50	22
<b>Check Total</b>									<b>7,922.00</b>	
A0212681	12/29/2021	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	80.75	22
A0212681	12/29/2021	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	68.00	22
<b>Check Total</b>									<b>148.75</b>	
A0212682	12/29/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	33.59	22
A0212682	12/29/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	87.53	22
A0212682	12/29/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	66.57	22
<b>Check Total</b>									<b>187.69</b>	
A0212372	12/13/2021	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	11.18	22
<b>Check Total</b>									<b>11.18</b>	
A0212683	12/29/2021	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	3.48	22
<b>Check Total</b>									<b>3.48</b>	
A0212684	12/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	22
A0212373	12/13/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	238.00	22
A0212684	12/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	161.50	22
A0212684	12/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	51.00	22

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A0212684	12/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	22
A0212684	12/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	297.50	22
A0212684	12/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	22
A0212684	12/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	136.00	22
A0212373	12/13/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	136.00	22
									<b>Check Total</b>	<b>1,122.00</b>
A0212374	12/13/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,963.50	22
A0212685	12/29/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	595.00	22
A0212374	12/13/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0212374	12/13/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	170.00	22
A0212374	12/13/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,419.50	22
									<b>Check Total</b>	<b>10,148.00</b>
A0212686	12/29/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0212375	12/13/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0212375	12/13/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	773.50	22
A0212375	12/13/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,091.00	22
A0212375	12/13/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,031.50	22
A0212375	12/13/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,975.00	22
									<b>Check Total</b>	<b>8,721.00</b>
A0212687	12/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	391.00	22
A0212687	12/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	272.00	22
A0212687	12/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	450.50	22
A0212687	12/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	408.00	22
A0212687	12/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	535.50	22
A0212687	12/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	748.00	22
A0212687	12/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	459.00	22
A0212687	12/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	212.50	22
									<b>Check Total</b>	<b>3,476.50</b>
A0212688	12/29/2021	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	732100	130	2,933.44	22
									<b>Check Total</b>	<b>2,933.44</b>
A0212376	12/13/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22



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A0212376	12/13/2021	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	14.00	22
A0212376	12/13/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	22
A0212689	12/29/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Constable No. 4	120734	732800	120	7.00	22
A0212376	12/13/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0212376	12/13/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	22
<b>Check Total</b>									<b>49.00</b>	
A0212690	12/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	178.50	22
A0212377	12/13/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	493.00	22
A0212377	12/13/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	416.50	22
A0212377	12/13/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	195.50	22
A0212690	12/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	340.00	22
A0212690	12/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0212377	12/13/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	76.50	22
A0212377	12/13/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	110.50	22
A0212377	12/13/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	391.00	22
A0212690	12/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	544.00	22
A0212377	12/13/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	212.50	22
<b>Check Total</b>									<b>3,383.00</b>	
A0212692	12/29/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	39.85	22
<b>Check Total</b>									<b>39.85</b>	
A0212378	12/13/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	22
A0212691	12/29/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	JP #1	110491	732100	110	81.08	22
A0212378	12/13/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	22
A0212378	12/13/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	22
<b>Check Total</b>									<b>1,549.08</b>	
A0212811	12/31/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	180.95	22
A0212811	12/31/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.15	22
A0212811	12/31/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.20	22
A0212811	12/31/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	175.20	22
<b>Check Total</b>									<b>413.50</b>	
A0212693	12/29/2021	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	22
<b>Check Total</b>									<b>15.00</b>	

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A0212694	12/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	912.38	22
A0212694	12/29/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	457.05	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	48.87	22
A0212694	12/29/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	82.85	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	80.50	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	202.50	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	761.75	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 3	160830	730100	160	21.00	22
A0212694	12/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	654.12	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,340.96	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	390.00	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	97.14	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	74.95	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,570.41	22
A0212379	12/13/2021	@00009269	LINDENMEYR MUNROE	General Fund	Hugh Camp Memorial Park	150634	730100	150	21.00	22
									<b>Check Total</b>	<b>7,715.48</b>
A0212568	12/16/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	15.99	22
									<b>Check Total</b>	<b>15.99</b>
A0212695	12/29/2021	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	12.50	22
									<b>Check Total</b>	<b>12.50</b>
A0212380	12/13/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	52.79	22
									<b>Check Total</b>	<b>52.79</b>
A0212381	12/13/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	345.54	22
A0212381	12/13/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	6,471.66	22
A0212696	12/29/2021	40150	LONGVIEW ASPHALT INC.	CTIF Grant Progr	CTIF	160600	756000	160	4,999.80	22
A0212696	12/29/2021	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	32,901.68	22
A0212696	12/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	175.56	22
A0212381	12/13/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,768.14	22
A0212381	12/13/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	576.42	22
A0212696	12/29/2021	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	10,715.76	22
A0212381	12/13/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,141.91	22

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A0212696	12/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,134.04	22
									<b>Check Total</b>	<b>65,230.51</b>
A0212382	12/13/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	22
									<b>Check Total</b>	<b>9.71</b>
A0212232	12/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	22
A0212232	12/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,446.78	22
A0212812	12/31/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	22
A0212812	12/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	294.80	22
A0212232	12/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	8,765.66	22
A0212569	12/16/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.90	22
A0212232	12/2/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	22
A0212232	12/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	105.73	22
A0212232	12/2/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	974.00	22
A0212232	12/2/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,160.80	22
A0212569	12/16/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	518.34	22
A0212812	12/31/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	645.60	22
A0212812	12/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	41.96	22
A0212806	12/23/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	61.50	22
A0212232	12/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	165.60	22
A0212812	12/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,110.94	22
A0212812	12/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,897.20	22
A0212812	12/31/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	46.66	22
A0212812	12/31/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	937.20	22
A0212569	12/16/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	232.36	22
C0013136	12/17/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	22
A0212812	12/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	162.04	22
A0212569	12/16/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	238.31	22
A0212232	12/2/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	93.56	22
									<b>Check Total</b>	<b>39,123.35</b>
A0212697	12/29/2021	40575	LONGVIEW GLASS COMPANY, I	Juvenile Services	Youth Detention	130726	732800	130	320.00	22
									<b>Check Total</b>	<b>320.00</b>

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A0212698	12/29/2021	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	158.50	22
A0212698	12/29/2021	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	9.34	22
A0212698	12/29/2021	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	732800	150	139.02	22
									<b>Check Total</b>	<b>306.86</b>
A0212383	12/13/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	825.12	22
A0212699	12/29/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	274.69	22
A0212383	12/13/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	210.59	22
A0212699	12/29/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	276.94	22
									<b>Check Total</b>	<b>1,587.34</b>
A0212384	12/13/2021	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	95.00	22
									<b>Check Total</b>	<b>95.00</b>
A0212385	12/13/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	6.52	22
A0212385	12/13/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	101.28	22
									<b>Check Total</b>	<b>107.80</b>
C0013142	12/29/2021	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	22
									<b>Check Total</b>	<b>75.00</b>
A0212386	12/13/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	2,431.27	22
A0212388	12/13/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	36,758.97	22
A0212387	12/13/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	67.02	22
									<b>Check Total</b>	<b>39,257.26</b>
A0212389	12/13/2021	@00005115	LOUIS MORGRAN DRUGS #1	General Fund	Jail Operations	120750	733600	130	12.39	22
									<b>Check Total</b>	<b>12.39</b>
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	355.29	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	444.34	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.22	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	129.01	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	34.08	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	13.91	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	375.20	22
A0212700	12/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	111.51	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	229.39	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	28.12	22

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A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	-312.56	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	84.36	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	34.90	22
A0212700	12/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	37.98	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	28.17	22
A0212700	12/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	17.03	22
A0212390	12/13/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	94.93	22
									<b>Check Total</b>	<b>1,728.88</b>
A0212701	12/29/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	104.00	22
									<b>Check Total</b>	<b>104.00</b>
A0212391	12/13/2021	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	74.48	22
									<b>Check Total</b>	<b>74.48</b>
A0212703	12/29/2021	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0212703	12/29/2021	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0212703	12/29/2021	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0212703	12/29/2021	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0212703	12/29/2021	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0212703	12/29/2021	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0212703	12/29/2021	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0212703	12/29/2021	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
									<b>Check Total</b>	<b>120.00</b>
A0212704	12/29/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	163.86	22
									<b>Check Total</b>	<b>163.86</b>
A0212392	12/13/2021	@00009334	MATTHEWS & FREELAND, LLP	American Rescue	COVID-19	140800	731516	140	1,430.00	22
									<b>Check Total</b>	<b>1,430.00</b>
A0212393	12/13/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	779.26	22
A0212705	12/29/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	345.09	22
									<b>Check Total</b>	<b>1,124.35</b>
A0212394	12/13/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	22
A0212394	12/13/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	22
A0212706	12/29/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	22
									<b>Check Total</b>	<b>5,000.01</b>

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A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	295.46	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	29.44	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	31.30	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	740.13	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	237.53	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	766.69	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	318.99	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	32.00	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	105.25	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	87.18	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	38.21	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	356.37	22
A0212395	12/13/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	846.67	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,134.48	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	83.16	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	821.75	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	997.76	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	145.54	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	32.00	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	58.44	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	28.31	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	50.04	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	307.73	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	60.17	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	53.69	22
A0212707	12/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	175.57	22
<b>Check Total</b>									<b>7,833.86</b>	
A0212396	12/13/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	94.08	22
<b>Check Total</b>									<b>94.08</b>	
A0212708	12/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	18.44	22
A0212397	12/13/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.50	22

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A0212397	12/13/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	139.53	22
A0212397	12/13/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	63.88	22
A0212397	12/13/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0212708	12/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	22
A0212397	12/13/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	135.79	22
A0212708	12/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	22
A0212397	12/13/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	22
A0212397	12/13/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	22.19	22
A0212397	12/13/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	22
A0212397	12/13/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	20.05	22
<b>Check Total</b>									<b>506.80</b>	
A0212709	12/29/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	2,040.00	22
A0212398	12/13/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	259.25	22
A0212398	12/13/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	565.25	22
A0212398	12/13/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0212398	12/13/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	467.50	22
A0212398	12/13/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	199.75	22
<b>Check Total</b>									<b>9,531.75</b>	
A0212710	12/29/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	381.22	22
A0212710	12/29/2021	@00001509	MORSCO SUPPLY, LLC.	Juvenile Services	Juvenile Probation	130760	730250	130	2.46	22
A0212399	12/13/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	41.92	22
A0212399	12/13/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	113.28	22
<b>Check Total</b>									<b>538.88</b>	
A0212400	12/13/2021	47050	MUELLER SUPPLY CO dba MUE	General Fund	Criminal Justice Center Operati	120760	733300	130	1,213.31	22
<b>Check Total</b>									<b>1,213.31</b>	
A0212403	12/13/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.00	22
A0212404	12/13/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	22
A0212713	12/29/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	50.85	22
A0212711	12/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	8.94	22
A0212712	12/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	61.90	22
A0212714	12/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	14.22	22

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A0212402	12/13/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	22
A0212401	12/13/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	24.75	22
A0212405	12/13/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	16.50	22
									<b>Check Total</b>	<b>283.15</b>
A0212406	12/13/2021	47550	NATIONAL ASSOCIATION OF C	General Fund	Non-Dept-General Government	100451	732100	100	2,435.00	22
									<b>Check Total</b>	<b>2,435.00</b>
A0212715	12/29/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	684.00	22
A0212407	12/13/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	684.00	22
A0212715	12/29/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	22
A0212407	12/13/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	684.00	22
A0212715	12/29/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	672.00	22
									<b>Check Total</b>	<b>3,420.00</b>
A0212408	12/13/2021	@00009228	NOBLE SECURITY, INC.	Federal Justice Fu	Code Unit	120741	710406	120	40.00	22
									<b>Check Total</b>	<b>40.00</b>
A0212409	12/13/2021	@00004507	NORTH EAST TEXAS REGIONAL	General Fund	Non-Dept-General Government	100451	731505	100	6,000.00	22
									<b>Check Total</b>	<b>6,000.00</b>
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	115.85	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	59.00	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	57.62	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	195.08	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	29.34	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	92.94	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	168.61	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	63.06	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	38.75	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	592.56	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	139.68	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	16.30	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	79.44	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	44.41	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	County Judge	100460	730100	100	20.88	22



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A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	131.42	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	5.14	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	574.27	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	Renovations & Ca	County Court Renovation	150460	753000	170	1,388.50	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	28.08	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	133.06	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	36.04	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	123.48	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	201.53	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	496.12	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	67.78	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,921.32	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	123.00	22
A0212411	12/13/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	180.15	22
A0212717	12/29/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	44.13	22
									<b>Check Total</b>	<b>7,167.54</b>
A0212412	12/13/2021	@00009094	OFFICE DEPOT INC.	General Fund	Elections	100520	730100	100	319.98	22
									<b>Check Total</b>	<b>319.98</b>
A0212413	12/13/2021	@00008799	ONTARIO SYSTEMS LLC	General Fund	Information Technology	100560	732801	100	12,000.00	22
									<b>Check Total</b>	<b>12,000.00</b>
A0212414	12/13/2021	@00008995	OPEN TEXT INC.	General Fund	Information Technology	100560	732801	100	9,141.82	22
									<b>Check Total</b>	<b>9,141.82</b>
A0212415	12/13/2021	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	230.00	22
A0212415	12/13/2021	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,230.00	22
A0212718	12/29/2021	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	732800	100	115.00	22
A0212718	12/29/2021	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
									<b>Check Total</b>	<b>1,625.00</b>
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	26.73	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	76.55	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	-13.99	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	127.62	22

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A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	-22.00	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	22.67	22
A0212716	12/29/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,281.44	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	32.59	22
A0212716	12/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	21.44	22
A0212716	12/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	249.99	22
A0212716	12/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	18.67	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	412.79	22
A0212716	12/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	5.35	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	130.25	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	71.76	22
A0212716	12/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	95.74	22
A0212716	12/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	45.59	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	149.62	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	39.77	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	132.43	22
A0212410	12/13/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	130.53	22
									<b>Check Total</b>	<b>3,035.54</b>
A0212719	12/29/2021	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	494.00	22
									<b>Check Total</b>	<b>494.00</b>
A0212416	12/13/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0212416	12/13/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0212416	12/13/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0212416	12/13/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	81.19	22
A0212416	12/13/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	57.48	22
A0212416	12/13/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	District Attorney	110500	730100	110	7.00	22
A0212416	12/13/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
									<b>Check Total</b>	<b>173.67</b>
A0212720	12/29/2021	50400	PEGUES-HURST MOTOR CO	Airport	Airport-Maintenance Shop	100696	732800	100	135.00	22
									<b>Check Total</b>	<b>135.00</b>
A0212417	12/13/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	38.08	22

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<b>Check Total</b>									<b>38.08</b>	
A0212418	12/13/2021	@00005544	PHILLIPS FLOORING CENTER, L		Renovations & Ca County Court Renovation	150460	752000	170	23,231.50	22
A0212418	12/13/2021	@00005544	PHILLIPS FLOORING CENTER, L		Renovations & Ca County Court Renovation	150460	752000	170	7,000.00	22
<b>Check Total</b>									<b>30,231.50</b>	
A0212419	12/13/2021	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	550.00	22
A0212721	12/29/2021	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Airfield	100695	732800	100	924.60	22
A0212721	12/29/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	226.90	22
A0212721	12/29/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	405.90	22
A0212721	12/29/2021	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Airfield	100695	732800	100	1,405.50	22
<b>Check Total</b>									<b>3,512.90</b>	
A0212420	12/13/2021	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	22
<b>Check Total</b>									<b>354.45</b>	
A0212421	12/13/2021	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	660.00	22
<b>Check Total</b>									<b>660.00</b>	
A0212422	12/13/2021	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	161.00	22
<b>Check Total</b>									<b>161.00</b>	
A0212423	12/13/2021	51900	POSTMASTER-LONGVIEW	General Fund	District Clerk	110480	731100	110	322.00	22
<b>Check Total</b>									<b>322.00</b>	
A0212424	12/13/2021	@00008756	PRECISION DELTA CORPORATI	General Fund	District Attorney	110500	730100	110	179.00	22
<b>Check Total</b>									<b>179.00</b>	
A0212425	12/13/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	22
A0212425	12/13/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	22
<b>Check Total</b>									<b>5,000.00</b>	
A0212722	12/29/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	104.34	22
A0212722	12/29/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	330.52	22
<b>Check Total</b>									<b>434.86</b>	
A0212426	12/13/2021	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	22
<b>Check Total</b>									<b>650.34</b>	
A0212427	12/13/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	283.35	22
<b>Check Total</b>									<b>283.35</b>	
A0212428	12/13/2021	@00008795	RASPBERRY LAVARRA	General Fund	District Attorney	110500	731700	110	66.39	22
<b>Check Total</b>									<b>66.39</b>	
A0212429	12/13/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	82.33	22

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A0212429	12/13/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	179.90	22
A0212429	12/13/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	91.42	22
A0212723	12/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	165.46	22
A0212723	12/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	202.08	22
A0212429	12/13/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	341.35	22
									<b>Check Total</b>	<b>1,062.54</b>
A0212724	12/29/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22
A0212724	12/29/2021	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	57.00	22
									<b>Check Total</b>	<b>123.00</b>
A0212725	12/29/2021	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	1,787.50	22
									<b>Check Total</b>	<b>1,787.50</b>
A0212440	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	530.65	22
A0212431	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	22
A0212439	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.63	22
A0212726	12/29/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	700.00	22
A0212448	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	0.74	22
A0212446	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	84.72	22
A0212434	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	475.07	22
A0212432	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	22
A0212442	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	79.62	22
A0212441	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	700.00	22
A0212443	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	68.90	22
A0212444	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	30.10	22
A0212433	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Court Renovation	150460	752000	170	50.00	22
A0212430	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	22
A0212437	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	53.49	22
A0212436	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	12.15	22
A0212445	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	4.95	22
C0013134	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	70.81	22
A0212435	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	151.63	22
A0212438	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	700.00	22

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A0212447	12/13/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.63	22
<b>Check Total</b>									<b>4,992.09</b>	
A0212449	12/13/2021	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	128.71	22
A0212449	12/13/2021	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	73.57	22
A0212449	12/13/2021	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	318.92	22
<b>Check Total</b>									<b>521.20</b>	
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	267.75	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	306.00	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	718.25	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	765.00	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	212.50	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	391.00	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	289.00	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	229.50	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	106.25	22
A0212727	12/29/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	284.75	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	187.00	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	136.00	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	2,248.25	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	403.75	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	730100	110	130.00	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	221.00	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	93.50	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	174.25	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	497.25	22
A0212450	12/13/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	348.50	22
<b>Check Total</b>									<b>8,009.50</b>	
A0212728	12/29/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	69.23	22
A0212728	12/29/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.12	22
<b>Check Total</b>									<b>91.35</b>	
A0212451	12/13/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	1,714.00	22

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<b>Check Total</b>									<b>1,714.00</b>	
A0212452	12/13/2021	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Constable No. 2	120732	732800	120	6,218.38	22
<b>Check Total</b>									<b>6,218.38</b>	
A0212570	12/16/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	222.27	22
A0212233	12/2/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	113.02	22
A0212570	12/16/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	229.95	22
<b>Check Total</b>									<b>565.24</b>	
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	986.00	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	323.00	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	68.00	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	382.50	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	1,445.00	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	1,530.00	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	314.50	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	646.00	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	3,697.50	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	544.00	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	161.50	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	790.50	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	484.50	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	195.50	22
A0212453	12/13/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	391.00	22
<b>Check Total</b>									<b>11,959.50</b>	
A0212454	12/13/2021	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	333.45	22
A0212454	12/13/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	145.35	22
A0212729	12/29/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	401.28	22
A0212454	12/13/2021	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	100.06	22
A0212454	12/13/2021	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	78.60	22
A0212454	12/13/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.96	22
A0212454	12/13/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.18	22
A0212454	12/13/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	10.34	22

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A0212729	12/29/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	547.44	22
A0212729	12/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	26.96	22
A0212729	12/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	56.84	22
									<b>Check Total</b>	<b>1,743.46</b>
A0212730	12/29/2021	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Fire Protection	100699	732800	100	120.00	22
A0212455	12/13/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	20.00	22
A0212455	12/13/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	75.00	22
A0212455	12/13/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	35.00	22
									<b>Check Total</b>	<b>250.00</b>
A0212731	12/29/2021	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	2,343.84	22
									<b>Check Total</b>	<b>2,343.84</b>
A0212456	12/13/2021	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	35,035.40	22
									<b>Check Total</b>	<b>35,035.40</b>
A0212457	12/13/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	479.36	22
									<b>Check Total</b>	<b>479.36</b>
A0212458	12/13/2021	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	4,410.00	22
									<b>Check Total</b>	<b>4,410.00</b>
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	680.00	22
A0212459	12/13/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	450.00	22
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0212732	12/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	22
									<b>Check Total</b>	<b>3,970.00</b>
A0212734	12/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	252.11	22
A0212734	12/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	315.91	22
A0212734	12/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Criminal Justice Center Operati	120760	730100	130	284.99	22

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A0212734	12/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	245.47	22
A0212460	12/13/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	2.20	22
A0212460	12/13/2021	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	958.05	22
A0212460	12/13/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	44.87	22
A0212460	12/13/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	92.61	22
A0212734	12/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	106.57	22
A0212460	12/13/2021	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	133.80	22
A0212460	12/13/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	128.15	22
A0212734	12/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	272.55	22
									<b>Check Total</b>	2,837.28
A0212461	12/13/2021	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	7,552.00	22
									<b>Check Total</b>	7,552.00
A0212735	12/29/2021	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	431.30	22
A0212735	12/29/2021	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	1,835.52	22
									<b>Check Total</b>	2,266.82
A0212462	12/13/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	289.98	22
									<b>Check Total</b>	289.98
A0212463	12/13/2021	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	150.00	22
									<b>Check Total</b>	150.00
A0212464	12/13/2021	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	102.00	22
									<b>Check Total</b>	102.00
A0212465	12/13/2021	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,227.73	22
									<b>Check Total</b>	1,227.73
C0013135	12/13/2021	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	76.00	22
									<b>Check Total</b>	76.00
A0212736	12/29/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	22
									<b>Check Total</b>	500.00
A0212466	12/13/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0212466	12/13/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731404	110	425.00	22
									<b>Check Total</b>	850.00
A0212737	12/29/2021	@00009420	SMITH ZACHARY	Airport	Airport-Fire Protection	100699	732500	100	175.46	22
									<b>Check Total</b>	175.46
C0013143	12/29/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	22



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<b>Check Total</b>									<b>17.00</b>	
A0212467	12/13/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	481.08	22
A0212467	12/13/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #1	110491	730100	110	117.02	22
A0212467	12/13/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Judge	100460	730100	100	307.17	22
A0212738	12/29/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	82.80	22
A0212467	12/13/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	304.08	22
A0212467	12/13/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #1	110491	730100	110	188.40	22
A0212467	12/13/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	112.58	22
A0212467	12/13/2021	@00005883	SOUTHERN COMPUTER WAREH	HAVA Election S	Elections	100520	732900	100	958.76	22
<b>Check Total</b>									<b>2,551.89</b>	
A0212468	12/13/2021	@00008284	SOUTHERN FENCE COMPANY, L	Airport	Airport-Airfield	100695	732800	100	4,350.00	22
<b>Check Total</b>									<b>4,350.00</b>	
A0212469	12/13/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	150.34	22
A0212739	12/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	264.22	22
A0212739	12/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	163.98	22
A0212739	12/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	619.36	22
A0212469	12/13/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	567.64	22
A0212469	12/13/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	182.38	22
A0212739	12/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	148.40	22
<b>Check Total</b>									<b>2,096.32</b>	
A0212740	12/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	1,420.80	22
A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	79.22	22
A0212740	12/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	199.99	22
A0212740	12/29/2021	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	98.46	22
A0212740	12/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	74.98	22
A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	247.99	22
A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	173.99	22
A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	284.16	22
A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1.78	22
A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	374.90	22
A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	65.63	22

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A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	410.91	22
A0212740	12/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	52.70	22
A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	284.16	22
A0212470	12/13/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	70.52	22
A0212740	12/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	150.62	22
									<b>Check Total</b>	<b>3,990.81</b>
A0212471	12/13/2021	@00002681	STEPHENS DESIREE'	General Fund	County Auditor	100530	732500	100	28.00	22
A0212741	12/29/2021	@00002681	STEPHENS DESIREE'	General Fund	County Auditor	100530	732500	100	28.56	22
									<b>Check Total</b>	<b>56.56</b>
A0212472	12/13/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Administration	100691	732800	100	135.00	22
A0212742	12/29/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	182.50	22
A0212742	12/29/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	182.50	22
A0212472	12/13/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	705.00	22
A0212472	12/13/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,250.00	22
									<b>Check Total</b>	<b>2,455.00</b>
A0212743	12/29/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	449.30	22
									<b>Check Total</b>	<b>449.30</b>
A0212473	12/13/2021	@00008358	SWARCO INDUSTRIES LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,345.00	22
									<b>Check Total</b>	<b>1,345.00</b>
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,071.84	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	122.90	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	279.80	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	93.10	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	62.79	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,818.76	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	624.34	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	61.88	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	705.09	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,764.73	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,256.22	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	263.34	22

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A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	603.12	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	2,085.22	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	934.79	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	96.80	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,290.16	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	167.94	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,550.54	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	1,877.26	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,758.42	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,221.41	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	175.68	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	138.80	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	218.68	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	202.74	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	1,130.46	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	260.15	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	357.70	22
A0212474	12/13/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	523.25	22
A0212744	12/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	915.20	22
									<b>Check Total</b>	118,633.11
C0013137	12/22/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	22
									<b>Check Total</b>	2,343.08
A0212745	12/29/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	22
									<b>Check Total</b>	800.00
A0212475	12/13/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	7.84	22
									<b>Check Total</b>	7.84
A0212477	12/13/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,620.00	22
A0212477	12/13/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,014.54	22
									<b>Check Total</b>	2,634.54
A0212478	12/13/2021	62800	TEXAS ASSOCIATION FOR COU	General Fund	CCL #1	110467	732100	110	75.00	22
									<b>Check Total</b>	75.00
A0212750	12/29/2021	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	732100	110	60.00	22

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<b>Check Total</b>									<b>60.00</b>	
A0212479	12/13/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732100	100	200.00	22
A0212747	12/29/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	732100	110	60.00	22
A0212748	12/29/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	732100	120	60.00	22
A0212749	12/29/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	732100	110	60.00	22
A0212482	12/13/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	50.00	22
A0212481	12/13/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	125.00	22
A0212480	12/13/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	732100	110	125.00	22
<b>Check Total</b>									<b>680.00</b>	
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	261.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	44.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	237.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	176.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,498.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	34.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	45.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	22.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	35.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	22.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	83.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	23.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	227.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	14.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	44.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	168.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	45.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	51.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	64.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	53.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	59.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	12.00	22

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A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	866.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	202.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	213.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	185.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	380.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	29.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	26.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	24.00	22
A0212483	12/13/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	555.50	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	0.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	3.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	33.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	27.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	11.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	25.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	67.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	970.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	23,261.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	30.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	6.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	473.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	22.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	171.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	27.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,588.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	260.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	28.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	795.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,679.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	12,153.00	22

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A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	312.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	168.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	168.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	168.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attomey	110500	650540	110	8.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	16.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	61.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	943.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	1,861.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,208.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	1,882.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	26.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	91.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	250.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	51.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	19.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	70.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	36.00	22
A0212751	12/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	13.00	22
									<b>Check Total</b>	<b>57,677.50</b>
A0212752	12/29/2021	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		120.00	22
A0212752	12/29/2021	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		200.00	22
A0212752	12/29/2021	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		80.00	22
									<b>Check Total</b>	<b>400.00</b>
A0212484	12/13/2021	63302	TEXAS DEPARTMENT OF HEAL	Airport	Airport-Fire Protection	100699	731700	100	70.00	22
									<b>Check Total</b>	<b>70.00</b>
A0212753	12/29/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	270.84	22
									<b>Check Total</b>	<b>270.84</b>
A0212234	12/2/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.43	22
A0212754	12/29/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.59	22
									<b>Check Total</b>	<b>1.02</b>

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A0212755	12/29/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	6.00	22
A0212485	12/13/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	11.00	22
									<b>Check Total</b>	<b>17.00</b>
A0212486	12/13/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	22
A0212760	12/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	100.00	22
A0212487	12/13/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	22
A0212756	12/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	100.00	22
A0212762	12/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	LEOSE			201507		100.00	22
A0212757	12/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	100.00	22
A0212759	12/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	100.00	22
A0212758	12/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	100.00	22
A0212761	12/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	100.00	22
A0212488	12/13/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
									<b>Check Total</b>	<b>1,170.00</b>
A0212489	12/13/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.71	22
A0212763	12/29/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	22
A0212763	12/29/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.32	22
A0212489	12/13/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.71	22
									<b>Check Total</b>	<b>563.03</b>
A0212490	12/13/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	73.40	22
A0212764	12/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,379.90	22
									<b>Check Total</b>	<b>1,453.30</b>
A0212491	12/13/2021	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	22
A0212491	12/13/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	22
A0212491	12/13/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	22
A0212491	12/13/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
A0212491	12/13/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	22
									<b>Check Total</b>	<b>445.00</b>
A0212492	12/13/2021	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	22
A0212492	12/13/2021	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	30.00	22
A0212492	12/13/2021	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	55.00	22

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A0212492	12/13/2021	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	22
A0212492	12/13/2021	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	22
									<b>Check Total</b>	<b>205.00</b>
A0212765	12/29/2021	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731409	110	1,377.00	22
A0212765	12/29/2021	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731401	110	1,683.00	22
									<b>Check Total</b>	<b>3,060.00</b>
A0212766	12/29/2021	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	58.00	22
									<b>Check Total</b>	<b>58.00</b>
A0212767	12/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	197.23	22
A0212767	12/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	59.38	22
A0212767	12/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	31.20	22
A0212767	12/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	595.76	22
									<b>Check Total</b>	<b>883.57</b>
A0212768	12/29/2021	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	7,650.00	22
A0212768	12/29/2021	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	1,678.75	22
									<b>Check Total</b>	<b>9,328.75</b>
A0212769	12/29/2021	@00009271	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	750.65	22
									<b>Check Total</b>	<b>750.65</b>
A0212493	12/13/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	22
									<b>Check Total</b>	<b>1,100.00</b>
A0212494	12/13/2021	65370	THOMPSON PUBLISHING GROU	General Fund	CCL #1	110467	732100	110	334.00	22
									<b>Check Total</b>	<b>334.00</b>
A0212770	12/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212770	12/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212495	12/13/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212495	12/13/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
									<b>Check Total</b>	<b>800.00</b>
A0212771	12/29/2021	@00004683	TIGER CORPORATION	Renovations & Ca	R&B-Precinct 3	160830	753000	170	15,882.00	22
									<b>Check Total</b>	<b>15,882.00</b>
C0013144	12/29/2021	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	22
									<b>Check Total</b>	<b>300.00</b>
A0212496	12/13/2021	@00008630	TRAFFICALM SYSTEMS	Road & Bridge	R&B-Precinct 3	160830	740500	160	954.00	22
									<b>Check Total</b>	<b>954.00</b>



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A0212497	12/13/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	22
									<b>Check Total</b>	<b>300.00</b>
A0212498	12/13/2021	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	163.00	22
									<b>Check Total</b>	<b>163.00</b>
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	22
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	137.72	22
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	130.66	22
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.60	22
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	22
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	113.44	22
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	22
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	22
A0212772	12/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	22
A0212772	12/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	22
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	22
A0212499	12/13/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	22
									<b>Check Total</b>	<b>1,020.21</b>
A0212773	12/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	22
A0212500	12/13/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	22
A0212500	12/13/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	73.40	22
A0212773	12/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	22
A0212773	12/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	22
									<b>Check Total</b>	<b>140.34</b>
A0212807	12/23/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	88.98	22
A0212235	12/2/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	29.00	22
A0212807	12/23/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	29.54	22
A0212235	12/2/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	220.06	22
									<b>Check Total</b>	<b>367.58</b>
A0212501	12/13/2021	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,227.73	22
									<b>Check Total</b>	<b>1,227.73</b>
A0212774	12/29/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	22
									<b>Check Total</b>	<b>25.00</b>

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A0212502	12/13/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,020.00	22
A0212775	12/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,368.50	22
A0212502	12/13/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	816.00	22
A0212775	12/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	730100	110	48.75	22
A0212502	12/13/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731404	110	425.00	22
<b>Check Total</b>									<b>3,678.25</b>	
A0212776	12/29/2021	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	180.00	22
A0212776	12/29/2021	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	90.00	22
<b>Check Total</b>									<b>270.00</b>	
A0212503	12/13/2021	@00006679	ULINE	Road & Bridge	R&B-Precinct 3	160830	730100	160	109.00	22
A0212503	12/13/2021	@00006679	ULINE	General Fund	Hugh Camp Memorial Park	150634	730100	150	570.50	22
A0212503	12/13/2021	@00006679	ULINE	General Fund	Hugh Camp Memorial Park	150634	730100	150	230.15	22
<b>Check Total</b>									<b>909.65</b>	
A0212504	12/13/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.12	22
A0212777	12/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	156.08	22
A0212777	12/29/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	12.11	22
A0212777	12/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	148.82	22
A0212777	12/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0212777	12/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0212504	12/13/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	258.56	22
A0212504	12/13/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	30.73	22
A0212777	12/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	22
A0212777	12/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	81.87	22
A0212777	12/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	30.73	22
A0212504	12/13/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	22
A0212504	12/13/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0212777	12/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	30.73	22
<b>Check Total</b>									<b>1,169.49</b>	
A0212226	12/3/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0212574	12/17/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0212813	12/31/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22

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									<b>Check Total</b>	<b>112.50</b>
A0212227	12/3/2021	73134	UNITED WAY	Longview Bank &			201018		15.00	22
A0212575	12/17/2021	73134	UNITED WAY	Longview Bank &			201018		15.00	22
									<b>Check Total</b>	<b>30.00</b>
A0212506	12/13/2021	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	732800	100	139.70	22
									<b>Check Total</b>	<b>139.70</b>
A0212571	12/16/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	58.45	22
A0212571	12/16/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,128.04	22
									<b>Check Total</b>	<b>1,186.49</b>
A0212507	12/13/2021	@00007385	USPS	General Fund			109000		20,000.00	22
									<b>Check Total</b>	<b>20,000.00</b>
A0212508	12/13/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	49.84	22
									<b>Check Total</b>	<b>49.84</b>
A0212778	12/29/2021	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	5,400.00	22
									<b>Check Total</b>	<b>5,400.00</b>
A0212779	12/29/2021	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	9.24	22
									<b>Check Total</b>	<b>9.24</b>
A0212573	12/16/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	22
A0212808	12/23/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	22
A0212814	12/31/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,352.50	22
A0212573	12/16/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	76.00	22
A0212237	12/2/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.11	22
A0212572	12/16/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.95	22
A0212244	12/7/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	294.66	22
A0212236	12/2/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,280.40	22
A0212573	12/16/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.98	22
									<b>Check Total</b>	<b>5,562.57</b>
A0212509	12/13/2021	@00009414	VERIZON WIRELESS VSAT, LLC	General Fund	Sheriff's Operations	120742	731600	130	50.00	22
									<b>Check Total</b>	<b>50.00</b>
A0212239	12/3/2021	@00001170	VISA	Juvenile Services	Juvenile Probation	130760	730100	130	75.76	22
									<b>Check Total</b>	<b>75.76</b>
A0212510	12/13/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201221		558.00	22
A0212510	12/13/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,496.46	22

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A0212510	12/13/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,590.47	22
A0212510	12/13/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201022		4,653.25	22
									<b>Check Total</b>	<b>10,298.18</b>
A0212511	12/13/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	307.64	22
									<b>Check Total</b>	<b>307.64</b>
A0212780	12/29/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	34.28	22
A0212780	12/29/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	73.80	22
									<b>Check Total</b>	<b>108.08</b>
A0212781	12/29/2021	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	5,426.20	22
									<b>Check Total</b>	<b>5,426.20</b>
A0212782	12/29/2021	@00005556	W.L. DOGGETT DBA DOGGETT	Renovations & Ca	R&B-Precinct 4	160840	753000	170	36,950.00	22
									<b>Check Total</b>	<b>36,950.00</b>
A0212512	12/13/2021	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	52.12	21
									<b>Check Total</b>	<b>52.12</b>
A0212783	12/29/2021	@00009006	WARD CHARLES	General Fund	Elections	100520	731700	100	106.40	22
									<b>Check Total</b>	<b>106.40</b>
A0212784	12/29/2021	@00008798	WATCHGUARD INC.	Airport	Airport Security	130697	732900	130	3,480.00	22
									<b>Check Total</b>	<b>3,480.00</b>
A0212513	12/13/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	22
									<b>Check Total</b>	<b>1,225.00</b>
A0212514	12/13/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	847.66	22
A0212514	12/13/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	740.38	22
A0212514	12/13/2021	73096	WEST GROUP, INC.	General Fund	307th District Court	110473	730100	110	185.00	22
A0212514	12/13/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	869.27	22
A0212514	12/13/2021	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	139.00	22
A0212514	12/13/2021	73096	WEST GROUP, INC.	General Fund	307th District Court	110473	730100	110	200.00	22
									<b>Check Total</b>	<b>2,981.31</b>
A0212515	12/13/2021	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	1,122.00	22
A0212515	12/13/2021	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	163.00	22
									<b>Check Total</b>	<b>1,285.00</b>
A0212785	12/29/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	292.16	22
A0212785	12/29/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	278.00	22
A0212516	12/13/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	292.16	22

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A0212785	12/29/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	JP #1	110491	732100	110	386.00	22
									<b>Check Total</b>	1,248.32
A0212786	12/29/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	22
									<b>Check Total</b>	7,083.33
A0212517	12/13/2021	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	4,000.00	22
									<b>Check Total</b>	4,000.00
A0212238	12/2/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	109.55	22
A0212815	12/31/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	30.75	22
									<b>Check Total</b>	140.30
A0212518	12/13/2021	70050	WHOLESALE SUPPLY, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	584.00	22
									<b>Check Total</b>	584.00
A0212519	12/13/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0212519	12/13/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	807.50	22
A0212519	12/13/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	765.00	22
A0212787	12/29/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	892.50	22
A0212519	12/13/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	4,148.00	22
A0212519	12/13/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	730100	110	160.00	22
A0212787	12/29/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	2,163.25	22
A0212787	12/29/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0212787	12/29/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									<b>Check Total</b>	10,211.25
A0212523	12/13/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	85.82	22
C0013146	12/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	87.47	22
A0212521	12/13/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	18,742.26	22
A0212520	12/13/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	109.91	22
C0013145	12/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	45.57	22
A0212522	12/13/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,121.35	22
A0212789	12/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	454.64	22
A0212788	12/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	314.32	22
A0212790	12/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	179.27	22
A0212792	12/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	218.01	22
A0212793	12/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	458.73	22

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A0212791	12/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	443.38	22
									<b>Check Total</b>	22,260.73
A0212524	12/13/2021	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	180.09	22
									<b>Check Total</b>	180.09
A0212794	12/29/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.33	22
									<b>Check Total</b>	142.33
A0212795	12/29/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	22
A0212796	12/29/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	221.02	22
									<b>Check Total</b>	397.26
A0212798	12/29/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	136.88	22
A0212802	12/29/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	206.42	22
A0212799	12/29/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	730100	100	203.29	22
A0212801	12/29/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	211.56	22
A0212797	12/29/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	179.86	22
A0212800	12/29/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	22
									<b>Check Total</b>	1,011.74
									<b>Total</b>	2,571,341.92