

Gregg County Texas Check Register

From 3/1/2021 To 3/31/2021

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206561	3/30/2021	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	593.50	21
									Check Total	593.50
A0206562	3/30/2021	@00008861	A & A TOOLS, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	101.80	21
									Check Total	101.80
A0206563	3/30/2021	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	106.72	21
A0206273	3/8/2021	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.50	21
A0206273	3/8/2021	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	82.15	21
									Check Total	215.37
A0206274	3/8/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	254.27	21
A0206564	3/30/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	427.84	21
A0206564	3/30/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	676.05	21
									Check Total	1,358.16
A0206565	3/30/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	171.16	21
									Check Total	171.16
A0206566	3/30/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	27.39	21
A0206566	3/30/2021	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	159.33	21
A0206566	3/30/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	58.14	21
A0206566	3/30/2021	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	19.94	21
A0206275	3/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.98	21
A0206275	3/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	216.56	21
A0206566	3/30/2021	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	219.47	21
A0206566	3/30/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	262.35	21
A0206275	3/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	30.98	21
A0206275	3/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	64.00	21
C0012916	3/30/2021	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	738000	130	215.98	21
									Check Total	1,288.12
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	143.35	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0206567	3/30/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
									Check Total	1,386.31
A0206568	3/30/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	525.00	21
A0206568	3/30/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	3,025.00	21
									Check Total	3,550.00
A0206569	3/30/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	50.80	21
A0206569	3/30/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	55.75	21
A0206569	3/30/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	130.55	21
									Check Total	237.10
A0206276	3/8/2021	@00004419	AIR QUALITY ASSOCIATES, INC	General Fund	Liberty City Office/Community	150633	731516	150	18,333.00	21
									Check Total	18,333.00
A0206570	3/30/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	21.24	21
A0206570	3/30/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	69.87	21
A0206570	3/30/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	181.22	21
A0206277	3/8/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.98	21
									Check Total	295.31
A0206571	3/30/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	11.20	21
									Check Total	11.20
A0206278	3/8/2021	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	50.87	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									50.87	
A0206279	3/8/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731451	110	2,562.50	21
A0206572	3/30/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	354.17	21
A0206572	3/30/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	354.17	21
A0206572	3/30/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731452	110	125.00	21
A0206572	3/30/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	666.67	21
Check Total									4,062.51	
A0206573	3/30/2021	@00001761	ALLIED TROPHY CO	Juvenile Services	Juvenile Probation	130760	730100	130	20.00	21
Check Total									20.00	
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
A0206280	3/8/2021	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	21
Check Total									285.00	
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	129.25	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.91	21

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A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	101.95	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,184.10	21
A0206262	3/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	99.19	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,031.01	21
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	73.21	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.85	21
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	17.95	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.73	21
A0206262	3/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.56	21
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	139.69	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	316.75	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	3,614.57	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.31	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.37	21
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.04	21
A0206262	3/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	122.24	21
A0206262	3/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	199.20	21
A0206262	3/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.65	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	22,799.23	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	101.34	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.51	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	101.04	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	525.80	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.52	21
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	148.08	21
A0206262	3/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	150.97	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	627.97	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	487.34	21
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.38	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	124.73	21
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	13.38	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	9,340.63	21
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	728.43	21
A0206262	3/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	770.62	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.46	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,705.92	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,266.62	21
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	176.21	21
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	855.52	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	252.56	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	270.90	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,491.19	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	764.21	21
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.47	21
C0012908	3/8/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	21
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	86.90	21
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.04	21
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	684.35	21
A0206262	3/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	523.69	21
A0206262	3/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	261.73	21
A0206549	3/17/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	94.94	21
A0206533	3/11/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	110.01	21
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	349.43	21
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	13.19	21
A0206881	3/31/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	147.22	21
C0012908	3/8/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	305.29	21
Check Total									54,588.53	
A0206281	3/8/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	90.35	21
A0206574	3/30/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	133.38	21

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A0206281	3/8/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	133.38	21
									Check Total	357.11
A0206575	3/30/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	49.90	21
A0206282	3/8/2021	02522	ANCHOR SAFETY, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	171.10	21
A0206575	3/30/2021	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	41.25	21
A0206575	3/30/2021	02522	ANCHOR SAFETY, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	43.70	21
A0206575	3/30/2021	02522	ANCHOR SAFETY, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	158.90	21
A0206575	3/30/2021	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	227.05	21
A0206282	3/8/2021	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	370.90	21
									Check Total	1,062.80
A0206283	3/8/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	516.67	21
									Check Total	516.67
A0206284	3/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	3,434.00	21
A0206284	3/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	36.95	21
A0206576	3/30/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,304.75	21
C0012909	3/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	790.50	21
A0206284	3/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	442.00	21
A0206284	3/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	255.00	21
									Check Total	6,263.20
A0206285	3/8/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	165.00	21
A0206577	3/30/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	55.00	21
									Check Total	220.00
A0206286	3/8/2021	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	85.00	21
									Check Total	85.00
A0206578	3/30/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	501.50	21
A0206287	3/8/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	646.00	21
A0206578	3/30/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	986.00	21
									Check Total	2,133.50
A0206579	3/30/2021	@00009097	ASSOCIATED CLINICIANS OF E	General Fund	Health	140880	733750	140	124.04	21
									Check Total	124.04
A0206534	3/11/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	72.45	21
A0206263	3/3/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	92.28	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206534	3/11/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	134.24	21
A0206534	3/11/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	47.46	21
A0206882	3/31/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	92.28	21
A0206534	3/11/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	650.36	21
Check Total									1,089.07	
A0206551	3/17/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	732900	140	548.99	21
A0206550	3/17/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.18	21
Check Total									665.17	
A0206288	3/8/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	255.00	21
Check Total									255.00	
A0206552	3/17/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,860.73	21
A0206552	3/17/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	84.38	21
A0206883	3/31/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	4,205.65	21
A0206552	3/17/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	1,235.18	21
A0206552	3/17/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	403.60	21
A0206552	3/17/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	76.81	21
A0206535	3/11/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,615.64	21
A0206552	3/17/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	410.67	21
A0206264	3/3/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	89.90	21
A0206264	3/3/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	228.01	21
A0206883	3/31/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	137.53	21
A0206289	3/8/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	63.60	21
A0206535	3/11/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	93.54	21
Check Total									12,505.24	
A0206580	3/30/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	177.67	21
A0206580	3/30/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	41.99	21
A0206580	3/30/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	41.99	21
A0206580	3/30/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	59.90	21
Check Total									321.55	
A0206581	3/30/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	21
Check Total									71.00	
A0206290	3/8/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206290	3/8/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	756.50	21
									Check Total	6,756.50
A0206582	3/30/2021	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	170.00	21
A0206291	3/8/2021	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	340.00	21
									Check Total	510.00
A0206292	3/8/2021	@00009113	AUTOMOTIVE SUPER CENTER	General Fund	Courthouse Building	150570	732800	150	7.00	21
A0206292	3/8/2021	@00009113	AUTOMOTIVE SUPER CENTER	General Fund	Courthouse Building	150570	732800	150	7.00	21
									Check Total	14.00
A0206293	3/8/2021	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	900.00	21
A0206583	3/30/2021	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	300.00	21
									Check Total	1,200.00
A0206584	3/30/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	294.45	21
									Check Total	294.45
A0206585	3/30/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	416.50	21
A0206585	3/30/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	1,470.50	21
A0206294	3/8/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0206294	3/8/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	1,317.50	21
A0206585	3/30/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	2,490.50	21
A0206585	3/30/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	1,368.50	21
A0206294	3/8/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	425.00	21
A0206294	3/8/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	331.50	21
A0206294	3/8/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	697.00	21
									Check Total	8,942.00
A0206295	3/8/2021	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	134.30	21
A0206586	3/30/2021	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	13.53	21
									Check Total	147.83
A0206587	3/30/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,653.44	21
A0206587	3/30/2021	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	195.34	21
A0206587	3/30/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	662.66	21
A0206587	3/30/2021	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	732800	100	127.00	21
A0206587	3/30/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	928.31	21
A0206587	3/30/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	57.10	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									3,623.85	
A0206588	3/30/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	100.89	21
A0206588	3/30/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	42.34	21
Check Total									143.23	
A0206589	3/30/2021	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	98.00	21
Check Total									98.00	
A0206296	3/8/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	21
A0206296	3/8/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	500.00	21
A0206296	3/8/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	250.00	21
A0206296	3/8/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	475.00	21
A0206296	3/8/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	21
A0206296	3/8/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	250.00	21
Check Total									1,975.00	
A0206297	3/8/2021	@00006139	BLACK JOSHUA	General Fund	Olivia R. Hilburn Community B	150635	731516	150	300.00	21
Check Total									300.00	
A0206298	3/8/2021	@00005474	BOBCAT SPECIALTIES, L.L.C.	FAA CARES Act	Airport-Administration	100691	732800	100	300.00	21
A0206590	3/30/2021	@00005474	BOBCAT SPECIALTIES, L.L.C.	Road & Bridge	R&B-Precinct 4	160840	732900	160	656.79	21
Check Total									956.79	
A0206299	3/8/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	42.50	21
A0206299	3/8/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	524.45	21
A0206299	3/8/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	411.40	21
A0206299	3/8/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	85.00	21
A0206299	3/8/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	552.50	21
A0206299	3/8/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	56.95	21
Check Total									1,672.80	
A0206591	3/30/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	21
Check Total									6,250.00	
A0206300	3/8/2021	@00009265	BUBBA'S WRECKER & TRANSP	General Fund	Sheriff's Operations	120742	732800	130	250.00	21
A0206592	3/30/2021	@00009265	BUBBA'S WRECKER & TRANSP	General Fund	Sheriff's Operations	120742	732800	130	250.00	21
A0206300	3/8/2021	@00009265	BUBBA'S WRECKER & TRANSP	General Fund	Sheriff's Operations	120742	732800	130	250.00	21
Check Total									750.00	
A0206593	3/30/2021	@00009012	BUDGET BLINDS OF LONGVIEW	General Fund	JP #2	110492	730100	110	154.80	21

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Check Total									154.80	
A0206594	3/30/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	198.25	21
A0206301	3/8/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	57.07	21
A0206594	3/30/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	62.94	21
A0206594	3/30/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	32.96	21
A0206594	3/30/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	174.92	21
Check Total									526.14	
A0206595	3/30/2021	@00001275	C P U WHOLESALE COMPUTER	General Fund	Information Technology	100560	730100	100	48.00	21
Check Total									48.00	
A0206596	3/30/2021	@00005899	C.D. THOMAS UTILITIES, LLC	Airport	Airport-Terminal Building	100693	732800	100	11,652.34	21
Check Total									11,652.34	
A0206302	3/8/2021	@00001456	CAMPBELL TINA	General Fund	District Attorney	110500	731513	110	225.00	21
Check Total									225.00	
A0206303	3/8/2021	@00008620	CANVAS NATURAL RESOURCES	FAA CARES Act	Airport-Administration	100691	731700	100	2,500.00	21
Check Total									2,500.00	
A0206597	3/30/2021	@00008745	CARTER JACK	General Fund	124th District Court	110471	731519	110	100.80	21
Check Total									100.80	
A0206598	3/30/2021	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	3,656.00	21
Check Total									3,656.00	
A0206599	3/30/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0206599	3/30/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0206599	3/30/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0206599	3/30/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
Check Total									480.00	
A0206600	3/30/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	64.08	21
A0206600	3/30/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	335.14	21
A0206600	3/30/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Sheriff's Operations	120742	730100	130	177.89	21
A0206600	3/30/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	334.38	21
A0206600	3/30/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	238.09	21
A0206600	3/30/2021	@00003289	CDW GOVERNMENT, INC	General Fund	188th District Court	110472	732801	110	405.99	21
Check Total									1,555.57	
A0206265	3/3/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	175.92	21

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A0206884	3/31/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	134.15	21
A0206553	3/17/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	71.12	21
A0206553	3/17/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	99.27	21
A0206537	3/11/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,660.74	21
A0206537	3/11/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	623.81	21
A0206553	3/17/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	99.89	21
									Check Total	2,864.90
A0206885	3/31/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	121.21	21
									Check Total	121.21
A0206601	3/30/2021	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,180.00	21
									Check Total	1,180.00
A0206304	3/8/2021	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	21
									Check Total	60.00
A0206305	3/8/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	21
									Check Total	163.57
A0206602	3/30/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	21
A0206602	3/30/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	21
									Check Total	1,214.00
A0206306	3/8/2021	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	District Attorney	110500	731513	110	250.00	21
									Check Total	250.00
A0206603	3/30/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0206603	3/30/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	313.92	21
									Check Total	313.92
A0206307	3/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	30,000.00	21
A0206604	3/30/2021	@00008947	CHRISTUS GOOD SHEPHERD M	COVID 2	COVID-19	140800	731516	140	250,000.00	21
									Check Total	280,000.00
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21

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A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	204.01	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	78.88	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	78.57	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	78.88	21
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	137.31	21
A0206308	3/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	81.59	21
A0206605	3/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
									Check Total	2,232.60
A0206606	3/30/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	259.59	21
									Check Total	259.59
A0206310	3/8/2021	@00008892	CITIBANK, N.A	General Fund	Health	140880	730100	140	222.75	21
A0206310	3/8/2021	@00008892	CITIBANK, N.A	General Fund	Health	140880	730100	140	191.76	21
A0206309	3/8/2021	@00008892	CITIBANK, N.A	Road & Bridge	R&B-Precinct 3	160830	731700	160	844.59	21
A0206310	3/8/2021	@00008892	CITIBANK, N.A	General Fund	Health	140880	730100	140	227.40	21
A0206532	3/8/2021	@00008892	CITIBANK, N.A	General Fund	Health	140880	730100	140	149.75	21
									Check Total	1,636.25
A0206607	3/30/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	732100	100	175.00	21
									Check Total	175.00
A0206608	3/30/2021	@00009281	CITIBANK, N.A. (CONSTABLE 1)	LEOSE			201501		158.12	21
									Check Total	158.12
A0206609	3/30/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731516	110	93.00	21
A0206609	3/30/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731800	110	108.75	21
A0206609	3/30/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	295.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206609	3/30/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	154.32	21
A0206609	3/30/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731516	110	33.50	21
A0206609	3/30/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	80.00	21
									Check Total	764.57
A0206610	3/30/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	276.60	21
A0206610	3/30/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	63.35	21
									Check Total	339.95
A0206611	3/30/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	104.95	21
A0206611	3/30/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	COVID 2	COVID-19	140800	730100	140	2,598.00	21
A0206611	3/30/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	180.72	21
A0206611	3/30/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	COVID 2	COVID-19	140800	730100	140	1,059.47	21
A0206611	3/30/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	COVID 2	COVID-19	140800	730100	140	1,310.98	21
									Check Total	5,254.12
A0206612	3/30/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	43.25	21
A0206612	3/30/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	139.99	21
A0206612	3/30/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	54.86	21
									Check Total	238.10
A0206613	3/30/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	21
A0206613	3/30/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	21
A0206613	3/30/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	21
A0206613	3/30/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	102.35	21
A0206613	3/30/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	730100	130	330.00	21
									Check Total	1,177.34
A0206614	3/30/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	20.14	21
A0206614	3/30/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	487.91	21
A0206614	3/30/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	5.66	21
									Check Total	513.71
A0206615	3/30/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	89.00	21
A0206615	3/30/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.13	21
A0206615	3/30/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	68.84	21
									Check Total	213.97
A0206616	3/30/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	612.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	612.00
A0206617	3/30/2021	@00009306	CITIBANK, N.A. (PURCHASING)	COVID 2	COVID-19	140800	730100	140	599.40	21
A0206617	3/30/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	217.36	21
A0206617	3/30/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	39.98	21
									Check Total	856.74
A0206618	3/30/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	561.00	21
A0206618	3/30/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	123.59	21
A0206618	3/30/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	-24.18	21
A0206618	3/30/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	441.21	21
A0206618	3/30/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	84.13	21
A0206880	3/30/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	30.86	21
A0206618	3/30/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	600.00	21
									Check Total	1,816.61
A0206266	3/3/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	21
									Check Total	1,350.00
A0206619	3/30/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.36	21
									Check Total	261.36
A0206620	3/30/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,872.00	21
									Check Total	1,872.00
A0206621	3/30/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Health	140880	733700	140	38.00	21
A0206621	3/30/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	65.50	21
A0206621	3/30/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Health	140880	733700	140	35.88	21
A0206621	3/30/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Health	140880	733700	140	45.77	21
									Check Total	185.15
A0206311	3/8/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	21
A0206311	3/8/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	21
A0206311	3/8/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	303.70	21
									Check Total	578.30
A0206312	3/8/2021	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	732900	100	1,250.00	21
									Check Total	1,250.00
A0206622	3/30/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	20.29	21
A0206313	3/8/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	730100	160	32.45	21

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A0206622	3/30/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	35.69	21
A0206622	3/30/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	43.30	21
									Check Total	131.73
A0206623	3/30/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	10.08	21
A0206623	3/30/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	47.31	21
A0206623	3/30/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	3.21	21
									Check Total	60.60
A0206314	3/8/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	58.56	21
									Check Total	58.56
A0206886	3/31/2021	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
A0206538	3/11/2021	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
A0206886	3/31/2021	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,936.20	21
A0206538	3/11/2021	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,007.12	21
									Check Total	34,523.12
C0012917	3/30/2021	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	21
									Check Total	3,980.00
A0206624	3/30/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	21
									Check Total	45.00
A0206315	3/8/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	167.50	21
A0206625	3/30/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.75	21
A0206625	3/30/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	335.01	21
A0206625	3/30/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	201.01	21
A0206315	3/8/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	167.50	21
									Check Total	1,088.77
A0206316	3/8/2021	@00007263	CROSSPOINT COMMUNICATION	General Fund	Sheriff's Operations	120742	732800	130	240.00	21
									Check Total	240.00
A0206626	3/30/2021	14600	CROWN PRODUCTS, INC.	General Fund	Courthouse Building	150570	730100	150	178.99	21
									Check Total	178.99
A0206627	3/30/2021	@00008788	CRUTCHER ANGELA	General Fund	Sheriff's Operations	120742	730112	130	247.50	21
									Check Total	247.50
A0206628	3/30/2021	@00008323	CSCD	General Fund			201305		130.00	21
									Check Total	130.00
A0206317	3/8/2021	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 4	160840	740500	160	1,978.41	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,978.41	
A0206629	3/30/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	30.00	21
Check Total									30.00	
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	21
C0012910	3/8/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	169.46	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	21
C0012918	3/30/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	90.00	21
C0012918	3/30/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	8.70	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	34.94	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	16.15	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	29.86	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	21
C0012918	3/30/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	183.57	21

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A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	384.10	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	291.75	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	24.03	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	21
C0012918	3/30/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	21
A0206318	3/8/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	21
A0206630	3/30/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	21
Check Total									7,718.59	
A0206633	3/30/2021	@00004015	DAVIS & STANTON, INC.	General Fund	Sheriff's Operations	120742	733500	130	83.00	21
Check Total									83.00	
A0206319	3/8/2021	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	200.82	21
A0206631	3/30/2021	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	180.66	21
Check Total									381.48	
A0206320	3/8/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0206632	3/30/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	722.50	21
A0206632	3/30/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	862.75	21
A0206320	3/8/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,200.00	21

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Check Total									3,210.25	
A0206321	3/8/2021	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	765.00	21
Check Total									765.00	
A0206634	3/30/2021	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 4	120734	740800	120	1,000.00	21
A0206322	3/8/2021	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 3	120733	740800	120	1,000.00	21
A0206322	3/8/2021	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 2	120732	740800	120	1,000.00	21
A0206322	3/8/2021	@00008679	DELCARMEN CONSULTING	General Fund	Constable No. 1	120731	740800	120	1,000.00	21
Check Total									4,000.00	
A0206635	3/30/2021	@00002361	DELL MARKETING L.P	General Fund	CCL #2	110468	732900	110	955.00	21
A0206635	3/30/2021	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #4	110494	730100	110	299.98	21
Check Total									1,254.98	
A0206636	3/30/2021	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	51.29	21
Check Total									51.29	
A0206323	3/8/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	53.30	21
A0206637	3/30/2021	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	304.97	21
Check Total									358.27	
A0206638	3/30/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	23.00	21
Check Total									23.00	
A0206325	3/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	229.50	21
Check Total									229.50	
A0206324	3/8/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	48.75	21
A0206324	3/8/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,292.00	21
Check Total									1,340.75	
A0206639	3/30/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	968.00	21
A0206326	3/8/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,753.09	21
A0206326	3/8/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,039.60	21
A0206326	3/8/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,625.20	21
Check Total									11,385.89	
A0206640	3/30/2021	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Jail Operations	120750	730100	130	65.20	21
A0206640	3/30/2021	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Courthouse Building	150570	730100	150	440.86	21
Check Total									506.06	
A0206327	3/8/2021	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	3,888.91	21
Check Total									3,888.91	

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A0206328	3/8/2021	18450	EAST TEXAS FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	21
									Check Total	850.00
A0206329	3/8/2021	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Operations	120750	733300	130	470.40	21
A0206329	3/8/2021	@00008958	EAST TEXAS GLASS CO.	COVID 2	COVID-19	140800	730100	140	1,247.38	21
									Check Total	1,717.78
A0206330	3/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	32.37	21
A0206330	3/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	66.54	21
A0206330	3/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	48.30	21
A0206641	3/30/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	4.67	21
A0206641	3/30/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Elderville Community Building	150641	730100	150	247.53	21
A0206330	3/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	26.70	21
A0206330	3/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	21.58	21
A0206330	3/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	10.85	21
									Check Total	458.54
A0206331	3/8/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	2,221.16	21
									Check Total	2,221.16
A0206642	3/30/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	359.70	21
A0206642	3/30/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	239.80	21
A0206332	3/8/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	98.98	21
A0206642	3/30/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	177.69	21
A0206642	3/30/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	164.47	21
									Check Total	1,040.64
A0206643	3/30/2021	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	226.50	21
									Check Total	226.50
A0206644	3/30/2021	@00003064	ECOLAB INC.	General Fund	Jail Operations	120750	730100	130	769.87	21
A0206644	3/30/2021	@00003064	ECOLAB INC.	General Fund	Jail Operations	120750	730100	130	486.89	21
									Check Total	1,256.76
A0206333	3/8/2021	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	18.79	21
A0206333	3/8/2021	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	94.85	21
A0206645	3/30/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	232.98	21
									Check Total	346.62
A0206646	3/30/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	82.98	21

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A0206646	3/30/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	47.55	21
A0206646	3/30/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	65.69	21
A0206646	3/30/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	660.00	21
A0206646	3/30/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	210.42	21
A0206334	3/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	FAA CARES Act	Airport-Administration	100691	730100	100	338.88	21
A0206334	3/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	298.21	21
A0206334	3/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	656.54	21
A0206334	3/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	127.08	21
									Check Total	2,487.35
A0206647	3/30/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	932.95	21
A0206647	3/30/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	101.48	21
A0206647	3/30/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,129.69	21
									Check Total	2,164.12
A0206335	3/8/2021	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	21
									Check Total	90.00
A0206648	3/30/2021	@00002423	ERI CONSULTING ENGINEERS, I	General Fund	Liberty City Office/Community	150633	731516	150	5,500.00	21
									Check Total	5,500.00
A0206649	3/30/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	150.00	21
									Check Total	150.00
A0206650	3/30/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	19.90	21
A0206336	3/8/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	70.91	21
A0206650	3/30/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	14.69	21
A0206650	3/30/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	26.37	21
A0206650	3/30/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	28.03	21
A0206336	3/8/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	20.06	21
A0206650	3/30/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	95.41	21
									Check Total	275.37
A0206337	3/8/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	843.75	21
A0206337	3/8/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,387.50	21
									Check Total	2,231.25
A0206651	3/30/2021	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	550.00	21
									Check Total	550.00

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A0206338	3/8/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
A0206652	3/30/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
A0206652	3/30/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
A0206338	3/8/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
									Check Total	1,747.20
A0206339	3/8/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,914.00	21
A0206653	3/30/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	14,319.00	21
									Check Total	26,233.00
A0206654	3/30/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	1,500.00	21
A0206654	3/30/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,100.00	21
									Check Total	3,600.00
A0206655	3/30/2021	@00008915	FRAZER REA DDS KAREN	General Fund	Health	140880	733750	140	82.56	21
									Check Total	82.56
A0206340	3/8/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	982.00	21
									Check Total	982.00
A0206539	3/11/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.04	21
A0206554	3/17/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	124.08	21
									Check Total	250.12
A0206341	3/8/2021	@00008427	FULCRUM BIOMETRICS, LLC.	General Fund	Information Technology	100560	732801	100	288.00	21
									Check Total	288.00
A0206342	3/8/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731409	110	500.00	21
A0206656	3/30/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731403	110	500.00	21
									Check Total	1,000.00
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	546.50	21
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	67.75	21
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	60.00	21
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	167.45	21
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	66.98	21
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	33.49	21
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	172.96	21
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	8.43	21
A0206657	3/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	35.50	21

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A0206657	3/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	8.43	21
A0206657	3/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	25.29	21
A0206657	3/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	33.72	21
A0206657	3/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	80.00	21
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	213.00	21
A0206657	3/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	284.00	21
A0206343	3/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	8.43	21
									Check Total	1,811.93
A0206658	3/30/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	25.20	21
									Check Total	25.20
A0206344	3/8/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	175.00	21
									Check Total	175.00
A0206887	3/31/2021	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	10.40	21
A0206887	3/31/2021	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.99	21
A0206267	3/3/2021	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	64.23	21
A0206267	3/3/2021	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.99	21
									Check Total	162.61
A0206345	3/8/2021	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Juvenile Probation	130760	733500	130	1,996.00	21
									Check Total	1,996.00
A0206659	3/30/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	21
									Check Total	210.00
A0206346	3/8/2021	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	87,772.94	21
									Check Total	87,772.94
C0012919	3/30/2021	@00002114	GREGG COUNTY	Community Corre	Community Service Restitution	130775	738000	130	7.50	21
C0012919	3/30/2021	@00002114	GREGG COUNTY	Community Corre	Community Service Restitution	130775	738000	130	7.50	21
									Check Total	15.00
C0012911	3/8/2021	@00002038	GREGG COUNTY CSCD	Community Super	Revenue	100000	536400	999	231.50	21
									Check Total	231.50
A0206660	3/30/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	731800	110	18.00	21
									Check Total	18.00
A0206661	3/30/2021	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	8,500.00	21
									Check Total	8,500.00
C0012920	3/30/2021	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	84.43	21

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C0012920	3/30/2021	25700	GREGG COUNTY GENERAL FUN		Community Super Basic Supervision	130772	730100	130	140.00	21
									Check Total	224.43
A0206347	3/8/2021	69000	GREGG COUNTY SHERIFF PETT	General Fund	Sheriff's Operations	120742	730100	130	134.55	21
									Check Total	134.55
A0206664	3/30/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	21
A0206666	3/30/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	21
A0206350	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0206669	3/30/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.00	21
A0206670	3/30/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0206662	3/30/2021	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	21
A0206356	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0206354	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0206351	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0206353	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0206668	3/30/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	21
A0206352	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0206667	3/30/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	21
A0206663	3/30/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0206357	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	21
A0206348	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	21
A0206349	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	21
A0206665	3/30/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	21
A0206355	3/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
									Check Total	142.00
A0206671	3/30/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,500.00	21
A0206358	3/8/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	2,822.25	21
									Check Total	5,322.25
A0206672	3/30/2021	@00009215	GRIFFIN TECHNOLOGY SERVIC	General Fund	Information Technology	100560	732800	100	3,781.00	21
									Check Total	3,781.00
A0206673	3/30/2021	@00009034	GRISHAM MICHAEL	LEOSE			201501		123.03	21
A0206673	3/30/2021	@00009034	GRISHAM MICHAEL	LEOSE			201501		21.06	21
									Check Total	144.09

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A0206674	3/30/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206674	3/30/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	765.00	21
A0206674	3/30/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	595.00	21
									Check Total	1,785.00
A0206675	3/30/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,062.50	21
									Check Total	1,062.50
C0012921	3/30/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,352.00	21
C0012921	3/30/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,974.00	21
									Check Total	4,326.00
A0206676	3/30/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	303.75	21
A0206676	3/30/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	300.00	21
A0206676	3/30/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	356.25	21
A0206359	3/8/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	431.25	21
									Check Total	1,391.25
A0206360	3/8/2021	@00006070	HARRIS LAUREN	General Fund	District Attorney	110500	731513	110	100.00	21
									Check Total	100.00
A0206677	3/30/2021	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.91	21
									Check Total	9.91
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	31.00	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21

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A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
A0206361	3/8/2021	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Health	140880	733750	140	83.40	21
									Check Total	1,865.80
A0206362	3/8/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	135.52	21
									Check Total	135.52
C0012912	3/8/2021	@00006017	HENRY & PETERS, PC	Community Super	Basic Supervision	130772	738200	130	375.00	21
A0206363	3/8/2021	@00006017	HENRY & PETERS, PC	Juvenile Services	Juvenile Probation	130760	736500	130	1,000.00	21
									Check Total	1,375.00
A0206678	3/30/2021	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,011.41	21
A0206678	3/30/2021	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,011.41	21
									Check Total	4,022.82
A0206364	3/8/2021	@00000952	HERC RENTALS INC.	General Fund	Jail Operations	120750	740600	130	346.88	21
A0206679	3/30/2021	@00000952	HERC RENTALS INC.	General Fund	Sheriff's Operations	120742	732800	130	1,362.26	21
									Check Total	1,709.14
A0206680	3/30/2021	15400	HOLT CO. OF TEXAS	General Fund	Courthouse Building	150570	732800	150	2,010.00	21
A0206680	3/30/2021	15400	HOLT CO. OF TEXAS	General Fund	Jail Building	150585	732800	150	1,738.92	21
A0206680	3/30/2021	15400	HOLT CO. OF TEXAS	General Fund	Jail Building	150585	732800	150	17,147.35	21
A0206680	3/30/2021	15400	HOLT CO. OF TEXAS	General Fund	Service Center Bldg	150590	732800	150	5,248.23	21
A0206680	3/30/2021	15400	HOLT CO. OF TEXAS	General Fund	Service Center Bldg	150590	732800	150	1,053.50	21
									Check Total	27,198.00
A0206681	3/30/2021	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	105.05	21
									Check Total	105.05
A0206365	3/8/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	58.35	21
A0206682	3/30/2021	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	31.86	21
A0206365	3/8/2021	@00002548	HOME DEPOT	COVID 2	COVID-19	140800	730100	140	47.39	21

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A0206365	3/8/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	140.51	21
A0206365	3/8/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	31.62	21
A0206365	3/8/2021	@00002548	HOME DEPOT	COVID 2	COVID-19	140800	730100	140	116.00	21
									Check Total	425.73
A0206366	3/8/2021	31450	HORANEYS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	181.05	21
A0206366	3/8/2021	31450	HORANEYS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	69.83	21
									Check Total	250.88
A0206367	3/8/2021	@00005446	HUDSON, CSR TERRI	General Fund	124th District Court	110471	731520	110	300.00	21
A0206367	3/8/2021	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	600.00	21
A0206683	3/30/2021	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	1,500.00	21
									Check Total	2,400.00
A0206684	3/30/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731451	110	2,000.00	21
A0206368	3/8/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731461	110	1,507.50	21
A0206684	3/30/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	69.25	21
A0206369	3/8/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731461	110	2,482.50	21
A0206369	3/8/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731462	110	2,475.00	21
									Check Total	8,534.25
A0206685	3/30/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca	Elderville Community Building	150641	752000	170	38,322.90	21
									Check Total	38,322.90
A0206370	3/8/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	1,589.50	21
A0206370	3/8/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0206370	3/8/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	875.50	21
A0206370	3/8/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,105.00	21
A0206370	3/8/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	969.00	21
									Check Total	10,539.00
A0206371	3/8/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	289.00	21
A0206686	3/30/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,071.00	21
A0206371	3/8/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	289.00	21
									Check Total	1,649.00
A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	484.50	21
A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	400.00	21
A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	450.50	21

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A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	841.50	21
A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,079.50	21
A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	476.00	21
A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	500.00	21
A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,139.00	21
A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	739.50	21
A0206372	3/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	705.50	21
									Check Total	6,816.00
A0206373	3/8/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	561.00	21
A0206373	3/8/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0206687	3/30/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	731.00	21
A0206373	3/8/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	306.00	21
A0206687	3/30/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	408.00	21
A0206373	3/8/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	365.50	21
									Check Total	2,711.50
A0206688	3/30/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0206688	3/30/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	765.00	21
A0206688	3/30/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									Check Total	1,615.00
A0206689	3/30/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	75.55	21
									Check Total	75.55
A0206690	3/30/2021	@00009313	IMAGE PERMANENCE INSTITUT	County Clerk Rec	Records Management & Preserv	100448	730100	100	75.00	21
									Check Total	75.00
A0206374	3/8/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	21
									Check Total	57.14
A0206691	3/30/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	84.18	21
A0206375	3/8/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	18.00	21
									Check Total	102.18
A0206692	3/30/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	578.00	21
A0206692	3/30/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	102.00	21
A0206692	3/30/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	102.00	21
A0206376	3/8/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	730100	110	7.01	21

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A0206376	3/8/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	153.00	21
A0206376	3/8/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	93.50	21
A0206376	3/8/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	306.00	21
A0206376	3/8/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	2,542.99	21
A0206692	3/30/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	136.00	21
									Check Total	4,020.50
A0206693	3/30/2021	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	731700	130	441.04	21
									Check Total	441.04
A0206694	3/30/2021	@00003718	JETT BUSINESS SYSTEMS, INC.	General Fund	Postal Services	100470	730102	100	795.33	21
									Check Total	795.33
A0206377	3/8/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Terminal Building	100693	730100	100	374.95	21
									Check Total	374.95
A0206378	3/8/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	21
									Check Total	100.00
A0206379	3/8/2021	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	3,096.50	21
A0206695	3/30/2021	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	10,830.00	21
									Check Total	13,926.50
A0206696	3/30/2021	@00008863	JOHNSON CONTROL FIRE PROT	General Fund	Courthouse Building	150570	732800	150	4,984.00	21
									Check Total	4,984.00
A0206697	3/30/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	524.52	21
									Check Total	524.52
A0206380	3/8/2021	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	450.00	21
									Check Total	450.00
A0206698	3/30/2021	@00009244	JONES GEORGE	General Fund	Judicial Expenses	110474	731402	110	748.00	21
A0206698	3/30/2021	@00009244	JONES GEORGE	General Fund	Judicial Expenses	110474	731402	110	833.00	21
									Check Total	1,581.00
A0206381	3/8/2021	35700	JONES SUPPLY COMPANY	Airport	Airport-Terminal Building	100693	730100	100	142.65	21
									Check Total	142.65
A0206382	3/8/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	21
									Check Total	23.00
A0206699	3/30/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	74,709.38	21
A0206699	3/30/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	24,117.90	21
A0206699	3/30/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	8,851.00	21

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Check Total									107,678.28	
A0206383	3/8/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	21
Check Total									36.00	
A0206701	3/30/2021	36733	KELLY TRACTOR & EQUIPMEN	FAA CARES Act	Airport-Administration	100691	732800	100	998.30	21
Check Total									998.30	
A0206555	3/17/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,067.16	21
A0206555	3/17/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	539.88	21
A0206555	3/17/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	295.97	21
A0206555	3/17/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	62.49	21
Check Total									1,965.50	
A0206702	3/30/2021	37151	KILGORE COLLEGE	LEOSE			201506		135.00	21
A0206384	3/8/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	15.00	21
Check Total									150.00	
A0206703	3/30/2021	@00007725	KILGORE REDEVELOPMENT AU	General Fund	Non-Dept-General Government	100451	737507	100	5,166.43	21
Check Total									5,166.43	
A0206385	3/8/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206385	3/8/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	327.25	21
A0206704	3/30/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206704	3/30/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	607.75	21
A0206704	3/30/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206385	3/8/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206385	3/8/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	246.50	21
A0206704	3/30/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	416.50	21
A0206704	3/30/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	794.75	21
A0206385	3/8/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	233.75	21
Check Total									4,326.50	
A0206705	3/30/2021	@00001371	KIMBALL MIDWEST, INC	Airport	Airport-Maintenance Shop	100696	730100	100	18.00	21
Check Total									18.00	
A0206386	3/8/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	2,520.00	21
A0206706	3/30/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,021.00	21
A0206706	3/30/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,092.00	21
A0206386	3/8/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	39.49	21

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A0206706	3/30/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	906.00	21
A0206706	3/30/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	516.00	21
									Check Total	6,094.49
A0206387	3/8/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0206707	3/30/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0206707	3/30/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0206387	3/8/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0206707	3/30/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0206387	3/8/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0206387	3/8/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0206707	3/30/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0206707	3/30/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
									Check Total	1,125.00
A0206388	3/8/2021	@00007722	KRANZMAN BRADLEY	Airport	Airport-Operations	100694	730100	100	121.43	21
									Check Total	121.43
A0206389	3/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	612.00	21
A0206708	3/30/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,190.00	21
A0206389	3/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	170.00	21
A0206389	3/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,156.00	21
A0206708	3/30/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,071.00	21
A0206389	3/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	442.00	21
									Check Total	4,641.00
A0206390	3/8/2021	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	54.36	21
									Check Total	54.36
A0206391	3/8/2021	@00008770	LAKEPORT ACE, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	39.95	21
A0206709	3/30/2021	@00008770	LAKEPORT ACE, LLC	General Fund	Elderville Community Building	150641	730100	150	50.93	21
A0206391	3/8/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	59.96	21
									Check Total	150.84
A0206710	3/30/2021	38400	LAKEVIEW FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	21
									Check Total	850.00
A0206711	3/30/2021	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	21.70	21
									Check Total	21.70

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A0206712	3/30/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	17.00	21
A0206392	3/8/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	93.50	21
A0206392	3/8/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	25.50	21
A0206712	3/30/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	119.00	21
									Check Total	255.00
A0206713	3/30/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	943.50	21
A0206393	3/8/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	671.50	21
A0206393	3/8/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	663.00	21
A0206393	3/8/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	977.50	21
A0206393	3/8/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0206713	3/30/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	799.00	21
									Check Total	10,054.50
A0206714	3/30/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206714	3/30/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,224.00	21
A0206714	3/30/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,560.00	21
A0206714	3/30/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,870.00	21
									Check Total	5,079.00
A0206715	3/30/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	484.50	21
A0206715	3/30/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	1,844.50	21
A0206394	3/8/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	187.00	21
									Check Total	2,516.00
A0206395	3/8/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	500.00	21
A0206395	3/8/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	500.00	21
									Check Total	1,000.00
A0206396	3/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	144.50	21
A0206716	3/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	212.50	21
A0206716	3/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	255.00	21
A0206716	3/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	340.00	21
A0206396	3/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	21
A0206396	3/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	412.25	21
A0206396	3/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	416.50	21

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A0206716	3/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	195.50	21
A0206716	3/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	161.50	21
A0206396	3/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	68.00	21
A0206396	3/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	357.00	21
A0206396	3/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	238.00	21
A0206396	3/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	170.00	21
									Check Total	2,996.25
A0206717	3/30/2021	@00009010	LEBARON BRIAN	General Fund	County Auditor	100530	731700	100	501.03	21
									Check Total	501.03
A0206718	3/30/2021	@00007233	LEIGH AMANDA	General Fund	District Attorney	110500	731513	110	375.00	21
									Check Total	375.00
A0206397	3/8/2021	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	35.00	21
A0206397	3/8/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	28.00	21
A0206719	3/30/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
									Check Total	70.00
A0206398	3/8/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0206720	3/30/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,139.00	21
									Check Total	1,564.00
A0206721	3/30/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	50.25	21
									Check Total	50.25
A0206399	3/8/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	21
A0206399	3/8/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	21
A0206399	3/8/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	21
									Check Total	1,468.00
A0206268	3/3/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.90	21
A0206888	3/31/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	101.65	21
A0206888	3/31/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	263.55	21
A0206888	3/31/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	182.70	21
A0206888	3/31/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	15.00	21
A0206268	3/3/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	116.85	21
A0206268	3/3/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	50.70	21
A0206268	3/3/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	275.65	21

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A0206888	3/31/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.50	21
A0206268	3/3/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	144.60	21
									Check Total	1,209.10
A0206722	3/30/2021	@00009269	LINDENMEYR MUNROE	General Fund	Kilgore Office & Community B	150636	730100	150	470.53	21
A0206722	3/30/2021	@00009269	LINDENMEYR MUNROE	General Fund	Hugh Camp Memorial Park	150634	730100	150	130.46	21
A0206722	3/30/2021	@00009269	LINDENMEYR MUNROE	General Fund	Hugh Camp Memorial Park	150634	730100	150	132.00	21
A0206722	3/30/2021	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 3	160830	730100	160	220.46	21
A0206722	3/30/2021	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 3	160830	730100	160	188.80	21
A0206722	3/30/2021	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 3	160830	730100	160	-70.20	21
A0206722	3/30/2021	@00009269	LINDENMEYR MUNROE	General Fund	Kilgore Office & Community B	150636	730100	150	243.06	21
A0206722	3/30/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	471.54	21
									Check Total	1,786.65
A0206269	3/3/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	15.89	21
A0206556	3/17/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	13.97	21
									Check Total	29.86
A0206400	3/8/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	76.32	21
									Check Total	76.32
A0206723	3/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,816.10	21
A0206723	3/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	271.81	21
A0206723	3/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	501.54	21
A0206723	3/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,991.34	21
A0206401	3/8/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	183.30	21
A0206723	3/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,066.26	21
A0206401	3/8/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	113.19	21
A0206723	3/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	105.49	21
A0206723	3/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	153.23	21
A0206723	3/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	264.42	21
									Check Total	6,466.68
A0206724	3/30/2021	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	599.52	21
									Check Total	599.52
C0012915	3/17/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	176.40	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,149.98	21

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A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	315.20	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	959.20	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	810.40	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	84.80	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,355.14	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	70.77	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	263.39	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	10.50	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,295.18	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	8,530.03	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	792.00	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	256.12	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	78.44	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	435.20	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	195.17	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	114.23	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	389.60	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21
A0206540	3/11/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	95.76	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	101.68	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	98.14	21
A0206889	3/31/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	52.75	21
A0206270	3/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	21
									Check Total	36,786.14
A0206402	3/8/2021	40575	LONGVIEW GLASS COMPANY, I	Juvenile Services	Youth Detention	130726	732800	130	187.00	21
									Check Total	187.00
A0206725	3/30/2021	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	2,017.40	21
A0206403	3/8/2021	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	196.62	21
									Check Total	2,214.02

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A0206726	3/30/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	78.30	21
A0206726	3/30/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	131.40	21
A0206726	3/30/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	131.40	21
									Check Total	341.10
A0206727	3/30/2021	40975	LONGVIEW PRINT SHOP	COVID 2	COVID-19	140800	730100	140	550.00	21
									Check Total	550.00
A0206728	3/30/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	54.41	21
A0206728	3/30/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	48.57	21
									Check Total	102.98
A0206731	3/30/2021	41305	LOUIS MORGAN DRUG #4, INC	COVID 2	COVID-19	140800	730100	140	1,229.59	21
A0206732	3/30/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	22,863.24	21
A0206730	3/30/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	392.80	21
A0206729	3/30/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,314.84	21
									Check Total	25,800.47
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	26.14	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	36.92	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	71.13	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	25.54	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	129.96	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	372.20	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	5.12	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	190.00	21
A0206404	3/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	49.14	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	130.66	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	64.79	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	20.89	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	155.80	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Youth Detention	130726	730100	130	517.75	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	136.56	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	149.98	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	337.42	21

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A0206404	3/8/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.25	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Department of Public Safety	120772	730100	120	379.05	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	111.94	21
A0206733	3/30/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	529.39	21
A0206404	3/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	56.43	21
									Check Total	3,543.06
A0206734	3/30/2021	@00008717	LPS FIRE LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	6,582.09	21
									Check Total	6,582.09
A0206735	3/30/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	20.00	21
A0206735	3/30/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	12.00	21
									Check Total	32.00
A0206736	3/30/2021	@00005300	MANATRON, INC.	General Fund	County Clerk-Administration	100423	730100	100	504.00	21
									Check Total	504.00
A0206737	3/30/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	136.14	21
									Check Total	136.14
A0206738	3/30/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	185.00	21
A0206405	3/8/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	1,750.42	21
A0206405	3/8/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	20.00	21
A0206738	3/30/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	74.50	21
A0206405	3/8/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	127.33	21
A0206405	3/8/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	509.21	21
A0206738	3/30/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	143.64	21
									Check Total	2,810.10
A0206739	3/30/2021	43530	MCCAULEY & SON CHAPEL	General Fund	Health	140880	734200	140	850.00	21
A0206739	3/30/2021	43530	MCCAULEY & SON CHAPEL	General Fund	Health	140880	734200	140	220.00	21
									Check Total	1,070.00
A0206740	3/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	180.07	21
A0206740	3/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	300.99	21
A0206740	3/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	504.17	21
A0206740	3/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	731300	140	40.30	21
A0206406	3/8/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	16.37	21
A0206406	3/8/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,415.57	21

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A0206406	3/8/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	127.38	21
A0206740	3/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	56.87	21
A0206740	3/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	44.80	21
A0206406	3/8/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	20.52	21
A0206740	3/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	731300	140	40.69	21
A0206740	3/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	407.30	21
A0206740	3/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	453.54	21
Check Total									3,608.57	
A0206407	3/8/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	175.28	21
A0206407	3/8/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	253.12	21
Check Total									428.40	
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	27.51	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	29.47	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	27.51	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	26.20	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	76.18	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	86.87	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	17.11	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.29	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	20.58	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	26.10	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	13.64	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.23	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0206408	3/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	21
A0206741	3/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.50	21
Check Total									589.33	
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,226.29	21

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A0206742	3/30/2021	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	104.00	21
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,040.81	21
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,900.00	21
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	700.00	21
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	250.00	21
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	3,050.00	21
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,200.00	21
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	754.39	21
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	398.27	21
A0206546	3/11/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,600.00	21
Check Total									15,223.76	
A0206743	3/30/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	803.25	21
A0206743	3/30/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	714.00	21
A0206409	3/8/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
Check Total									7,517.25	
A0206410	3/8/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	927.50	21
A0206744	3/30/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	822.50	21
A0206744	3/30/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	350.00	21
Check Total									2,100.00	
A0206745	3/30/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	45.98	21
A0206745	3/30/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Longview Community Center	150610	730100	150	232.16	21
A0206745	3/30/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	238.60	21
A0206411	3/8/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	254.63	21
A0206745	3/30/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	35.57	21
A0206745	3/30/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	498.99	21
A0206745	3/30/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	9.49	21
Check Total									1,315.42	
A0206412	3/8/2021	@00001393	MUNDT MUSIC	General Fund	Non-Dept-General Government	100451	730100	100	319.99	21
Check Total									319.99	
A0206750	3/30/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	50.24	21
A0206749	3/30/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	8.04	21

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A0206747	3/30/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	21
A0206751	3/30/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	12.74	21
A0206748	3/30/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	26.25	21
A0206746	3/30/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	31.96	21
									Check Total	135.23
A0206413	3/8/2021	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	95.44	21
									Check Total	95.44
A0206414	3/8/2021	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	600.00	21
A0206752	3/30/2021	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	300.00	21
									Check Total	900.00
A0206415	3/8/2021	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	1,500.00	21
									Check Total	1,500.00
A0206753	3/30/2021	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	62.00	21
									Check Total	62.00
A0206754	3/30/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0206416	3/8/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	732.00	21
A0206416	3/8/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	456.00	21
A0206754	3/30/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
									Check Total	2,580.00
A0206417	3/8/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	1,005.00	21
									Check Total	1,005.00
A0206755	3/30/2021	@00009316	NEWSOME LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	467.50	21
									Check Total	467.50
A0206756	3/30/2021	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 3	160830	731700	160	225.00	21
									Check Total	225.00
A0206758	3/30/2021	@00009047	OBHG TEXAS HOLDINGS PA	General Fund	Jail Operations	120750	733750	130	88.27	21
A0206758	3/30/2021	@00009047	OBHG TEXAS HOLDINGS PA	General Fund	Jail Operations	120750	733750	130	60.33	21
A0206758	3/30/2021	@00009047	OBHG TEXAS HOLDINGS PA	General Fund	Jail Operations	120750	733750	130	60.33	21
									Check Total	208.93
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	155.63	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	28.13	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,489.18	21

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C0012913	3/8/2021	64920	OFFICE CENTER, INC.		Community Super Basic Supervision	130772	730100	130	483.55	21
A0206419	3/8/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	86.95	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	166.34	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	5.85	21
A0206419	3/8/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	53.33	21
C0012922	3/30/2021	64920	OFFICE CENTER, INC.		Community Super Basic Supervision	130772	730100	130	322.64	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	69.34	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	102.00	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	43.50	21
C0012922	3/30/2021	64920	OFFICE CENTER, INC.		Community Super Basic Supervision	130772	730100	130	33.31	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	23.49	21
A0206419	3/8/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	120.18	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	13.59	21
A0206419	3/8/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	89.26	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	21.54	21
A0206419	3/8/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	24.27	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,529.12	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	80.49	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	General Fund	Longview Eastman Road Buildi	150643	730100	150	190.22	21
A0206759	3/30/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	173.48	21
Check Total									5,305.39	
A0206760	3/30/2021	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	520.25	21
A0206760	3/30/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	53.00	21
A0206760	3/30/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	981.75	21
A0206760	3/30/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	122.75	21
A0206760	3/30/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	209.56	21
A0206760	3/30/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	3,188.78	21
A0206760	3/30/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	21.70	21
A0206760	3/30/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,085.06	21
Check Total									7,182.85	
A0206757	3/30/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	47.44	21

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A0206757	3/30/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	449.80	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	11.99	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.47	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	17.83	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	13.99	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	8.99	21
A0206757	3/30/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	56.61	21
A0206757	3/30/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	17.47	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	64.54	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	13.98	21
A0206757	3/30/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	6.39	21
A0206757	3/30/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	52.98	21
A0206757	3/30/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	47.43	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	76.03	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	48.38	21
A0206757	3/30/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	95.52	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	13.98	21
A0206418	3/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	11.77	21
Check Total									1,108.59	
A0206761	3/30/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	30.24	21
A0206420	3/8/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	13.44	21
Check Total									43.68	
A0206762	3/30/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	70.00	21
A0206421	3/8/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0206762	3/30/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
Check Total									84.00	
A0206763	3/30/2021	50400	PEGUES-HURST MOTOR CO	Airport	Airport-Maintenance Shop	100696	732800	100	333.08	21
Check Total									333.08	
C0012923	3/30/2021	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	7.00	21
C0012923	3/30/2021	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	7.00	21
A0206422	3/8/2021	04500	PETERS CHEVROLET, INC.	General Fund	Constable No. 1	120731	732800	120	84.01	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	98.01
A0206423	3/8/2021	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	275.00	21
									Check Total	275.00
A0206764	3/30/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	1,036.00	21
									Check Total	1,036.00
A0206424	3/8/2021	@00002777	PITNEY BOWES	General Fund	Interest & Fiscal Charges	180912	799600	190	63.97	21
A0206424	3/8/2021	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	732800	100	95.02	21
A0206424	3/8/2021	@00002777	PITNEY BOWES	General Fund	Principal	180911	799500	180	195.46	21
									Check Total	354.45
A0206425	3/8/2021	@00009264	PITTS HANNA	General Fund	Kilgore Office & Community B	150636	732500	150	128.24	21
									Check Total	128.24
A0206765	3/30/2021	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	58.49	21
A0206426	3/8/2021	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	21
A0206426	3/8/2021	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	21
									Check Total	72.49
A0206766	3/30/2021	51900	POSTMASTER-LONGVIEW	Road & Bridge	R&B-Precinct 1	160810	731100	160	110.00	21
									Check Total	110.00
A0206767	3/30/2021	@00008756	PRECISION DELTA CORPORATI	LEOSE			201501		496.59	21
									Check Total	496.59
A0206427	3/8/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
A0206427	3/8/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
									Check Total	5,000.00
A0206768	3/30/2021	@00009115	PRESTIGE ELEVATOR SERVICE	Renovations & Ca	Courthouse Building	150570	752000	170	59,652.00	21
									Check Total	59,652.00
A0206428	3/8/2021	@00008204	PROFESSIONALS TREE SERVICE	General Fund	Hugh Camp Memorial Park	150634	732800	150	3,250.00	21
A0206769	3/30/2021	@00008204	PROFESSIONALS TREE SERVICE	General Fund	Hugh Camp Memorial Park	150634	732800	150	300.00	21
A0206428	3/8/2021	@00008204	PROFESSIONALS TREE SERVICE	Road & Bridge	R&B-Precinct 3	160830	732800	160	750.00	21
									Check Total	4,300.00
A0206429	3/8/2021	@00008160	PROTECT SECURITY	General Fund	Tax Assessor-Collector	100550	730100	100	585.00	21
									Check Total	585.00
A0206770	3/30/2021	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	730102	100	368.46	21
									Check Total	368.46
A0206771	3/30/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	343.55	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	343.55
A0206430	3/8/2021	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	148.79	21
A0206430	3/8/2021	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	3.06	21
									Check Total	151.85
A0206772	3/30/2021	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	21
									Check Total	850.00
A0206773	3/30/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	139.53	21
A0206773	3/30/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	86.34	21
A0206773	3/30/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	105.32	21
									Check Total	331.19
A0206774	3/30/2021	@00005516	REED TANYA	General Fund	District Attorney	110500	731700	110	312.22	21
									Check Total	312.22
A0206431	3/8/2021	@00009109	REFRESHING TEXAS, LLC	General Fund	Sheriff's Operations	120742	730100	130	260.00	21
A0206431	3/8/2021	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	56.50	21
A0206431	3/8/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	114.00	21
									Check Total	430.50
A0206775	3/30/2021	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	1,580.69	21
									Check Total	1,580.69
A0206785	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	730.47	21
A0206787	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	580.72	21
A0206788	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	21
A0206781	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	189.93	21
A0206783	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	21
A0206779	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	55.01	21
A0206790	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	55.52	21
A0206432	3/8/2021	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	50.00	21
A0206780	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	80.52	21
A0206782	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	43.48	21
A0206776	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	314.74	21
A0206777	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	56.02	21
A0206791	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	152.79	21
A0206792	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	21

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C0012924	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	21
A0206784	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	21
A0206789	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Liberty City Office/Community	150633	730100	150	381.46	21
A0206786	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	249.83	21
A0206778	3/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	50.93	21
Check Total									3,695.28	
A0206793	3/30/2021	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	50.85	21
A0206793	3/30/2021	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	192.36	21
Check Total									243.21	
A0206794	3/30/2021	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731471	110	352.00	21
Check Total									352.00	
A0206433	3/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	187.00	21
A0206795	3/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	590.75	21
A0206795	3/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	501.50	21
A0206795	3/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	556.75	21
A0206795	3/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	21
A0206795	3/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	765.00	21
A0206433	3/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	161.50	21
A0206795	3/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	318.75	21
A0206433	3/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	773.50	21
A0206433	3/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	820.25	21
A0206433	3/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	293.25	21
A0206433	3/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0206433	3/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,666.00	21
A0206433	3/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	730100	110	3.00	21
A0206795	3/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	289.00	21
Check Total									7,096.25	
A0206796	3/30/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	71.00	21
Check Total									71.00	
A0206557	3/17/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	234.81	21
A0206557	3/17/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	543.67	21

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A0206557	3/17/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	500.74	21
A0206890	3/31/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	146.37	21
									Check Total	1,425.59
A0206434	3/8/2021	@00003967	SABINE-NECHES RESOURCE CO	General Fund	Health	140880	732100	140	200.00	21
									Check Total	200.00
A0206797	3/30/2021	@00009317	SADLER'S MARINE & SPORTING	COVID 2	COVID-19	140800	753000	140	11,125.00	21
									Check Total	11,125.00
A0206435	3/8/2021	@00007508	SAFE SOFTWARE	General Fund	Information Technology	100560	732801	100	400.00	21
									Check Total	400.00
A0206798	3/30/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	22.44	21
A0206436	3/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	18.42	21
A0206436	3/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	19.94	21
A0206436	3/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	7.96	21
A0206798	3/30/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	76.34	21
A0206798	3/30/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	2.98	21
A0206798	3/30/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.70	21
A0206798	3/30/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.16	21
A0206436	3/8/2021	55960	SAMS, INC	General Fund	Housekeeping	150575	730100	150	49.88	21
A0206436	3/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	156.58	21
A0206798	3/30/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	80.23	21
A0206436	3/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	24.28	21
A0206798	3/30/2021	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	313.78	21
A0206798	3/30/2021	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	54.78	21
A0206798	3/30/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	525.60	21
A0206798	3/30/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	24.48	21
A0206798	3/30/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	47.92	21
									Check Total	1,479.47
A0206799	3/30/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	10.00	21
A0206799	3/30/2021	@00004640	SARTAIN LOCK & SAFE	FAA CARES Act	Airport-Administration	100691	732800	100	750.00	21
									Check Total	760.00
A0206800	3/30/2021	56150	SARTAIN LOCK & SAFE CO.	Juvenile Services	Youth Detention	130726	730100	130	178.00	21
									Check Total	178.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206801	3/30/2021	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	72,589.88	21
									Check Total	72,589.88
A0206437	3/8/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	19.04	21
A0206802	3/30/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	73.36	21
									Check Total	92.40
A0206438	3/8/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206803	3/30/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	255.00	21
									Check Total	680.00
A0206439	3/8/2021	56755	SECRETARY OF STATE ELECTIO	General Fund	General Government Revenue	100100	599000	100	19,780.02	21
									Check Total	19,780.02
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	21
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206440	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	730100	110	150.00	21
A0206440	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	4,683.50	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206804	3/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	21
A0206441	3/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	11,323.50
A0206442	3/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	60.32	21
A0206805	3/30/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	221.46	21
A0206442	3/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	359.99	21
A0206805	3/30/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	92.40	21
A0206442	3/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Criminal Justice Center Operati	120760	730100	130	38.78	21
A0206805	3/30/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	62.15	21
A0206442	3/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	533.50	21
A0206442	3/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	227.75	21
A0206442	3/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	113.34	21
A0206442	3/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	257.25	21
A0206442	3/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	90.85	21
									Check Total	2,057.79
A0206443	3/8/2021	72277	SIGN PRO	Juvenile Services	Juvenile Probation	130760	730100	130	160.00	21
									Check Total	160.00
A0206806	3/30/2021	@00004500	SIGN TX SIGNS & GRAPHICS, IN	Road & Bridge	R&B-Precinct 4	160840	740500	160	321.00	21
									Check Total	321.00
A0206444	3/8/2021	@00004602	SIMPLEXGRINNELL, LP	General Fund	Courthouse Building	150570	732800	150	4,576.33	21
									Check Total	4,576.33
A0206807	3/30/2021	@00009260	SLAGLE JOHN	LEOSE			201501		664.96	21
A0206445	3/8/2021	@00009260	SLAGLE JOHN	LEOSE			201501		332.82	21
									Check Total	997.78
C0012914	3/8/2021	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	76.00	21
									Check Total	76.00
A0206808	3/30/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	21
									Check Total	1,000.00
A0206811	3/30/2021	@00001376	SMITH COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	667.00	21
									Check Total	667.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206809	3/30/2021	@00009055	SMITH PHILLIP	General Fund	District Attorney	110500	731700	110	283.10	21
									Check Total	283.10
A0206446	3/8/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206810	3/30/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	325.00	21
A0206810	3/30/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	1,175.00
C0012925	3/30/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	21
									Check Total	17.00
A0206447	3/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	256.53	21
A0206812	3/30/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	227.82	21
A0206812	3/30/2021	@00005883	SOUTHERN COMPUTER WAREH	FAA CARES Act	Airport-Administration	100691	732900	100	523.13	21
									Check Total	1,007.48
A0206448	3/8/2021	@00008284	SOUTHERN FENCE COMPANY, L	General Fund	Jail Operations	120750	732800	130	425.00	21
									Check Total	425.00
A0206449	3/8/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	579.60	21
A0206449	3/8/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	156.48	21
A0206813	3/30/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	489.70	21
A0206449	3/8/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	312.68	21
A0206813	3/30/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	583.40	21
A0206449	3/8/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	825.08	21
A0206449	3/8/2021	@00004414	SOUTHERN TIRE MART, LLC	Juvenile Services	Juvenile Probation	130760	740700	130	219.48	21
A0206813	3/30/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	137.45	21
A0206449	3/8/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	42.50	21
A0206449	3/8/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	79.99	21
A0206813	3/30/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	304.58	21
A0206813	3/30/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	144.90	21
A0206813	3/30/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	42.50	21
A0206813	3/30/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	268.88	21
A0206449	3/8/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	3,304.08	21
A0206449	3/8/2021	@00004414	SOUTHERN TIRE MART, LLC	Juvenile Services	Juvenile Probation	130760	740700	130	659.44	21
									Check Total	8,150.74
A0206450	3/8/2021	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	278.52	21

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									Check Total	278.52
A0206814	3/30/2021	@00009253	STANLEY ACCESS TECHNOLOG	FAA CARES Act	Airport-Administration	100691	732800	100	192.00	21
									Check Total	192.00
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	37.44	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	8.74	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	28.42	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	42.49	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	10.44	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	31.83	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	5.12	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	286.67	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	138.90	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	20.25	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	89.90	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	12.10	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	20.49	21
C0012926	3/30/2021	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	719.80	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	18.34	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	9.28	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	55.49	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	9.99	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	7.01	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	79.07	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	123.69	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Department of Public Safety	120772	730100	120	456.96	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	130.82	21
A0206815	3/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	83.52	21
A0206451	3/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	45.50	21
									Check Total	2,472.26
A0206816	3/30/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	310.00	21
A0206816	3/30/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,046.50	21

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A0206816	3/30/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	3,117.00	21
									Check Total	4,473.50
A0206452	3/8/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	487.94	21
A0206817	3/30/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	36.83	21
									Check Total	524.77
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	47.49	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,190.58	21
A0206819	3/30/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	198.09	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	29.35	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	804.06	21
A0206819	3/30/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	763.50	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	26.31	21
A0206819	3/30/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	49.31	21
A0206819	3/30/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	27.23	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	721.36	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	681.24	21
A0206819	3/30/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	569.49	21
A0206819	3/30/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	700.76	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	-39.15	21
A0206819	3/30/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	160.44	21
A0206819	3/30/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,773.64	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,886.09	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	47.49	21
A0206453	3/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	13,673.54	21
A0206819	3/30/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,402.15	21
									Check Total	83,712.97
C0012931	3/30/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,718.26	21
									Check Total	1,718.26
A0206820	3/30/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	21
									Check Total	800.00
A0206454	3/8/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	6.16	21
									Check Total	6.16

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A0206821	3/30/2021	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	761.14	21
									Check Total	761.14
A0206455	3/8/2021	62400	TERMINIX	General Fund	Kilgore Office & Community B	150636	732800	150	364.00	21
A0206822	3/30/2021	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	188.35	21
									Check Total	552.35
A0206823	3/30/2021	62800	TEXAS ASSOCIATION FOR COU	General Fund	307th District Court	110473	732100	110	75.00	21
									Check Total	75.00
A0206459	3/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0206456	3/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	125.00	21
A0206458	3/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0206462	3/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0206457	3/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0206461	3/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0206464	3/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	415.00	21
A0206460	3/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0206824	3/30/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	21
A0206463	3/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
									Check Total	1,140.00
A0206826	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	715.20	21
A0206826	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	165.70	21
A0206826	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,499.70	21
A0206826	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	405.00	21
A0206826	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	113.40	21
A0206826	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	53.00	21
A0206826	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	507.50	21
A0206826	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,600.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	136.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	21.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	34.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	136.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	329.00	21

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A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	136.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	9.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	8.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	35.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	29.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	91.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	30.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	45.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	256.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	124.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	136.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	30.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	298.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	110.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	116.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	10,825.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	58.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	24.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	66.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	30.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	23.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	46.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	37.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	59.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	58.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	321.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	2,019.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Kilgore Office & Community B	150636	650540	150	213.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	57.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	222.00	21

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A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	32.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,626.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	911 Adressing	140870	650540	140	196.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	66.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	5.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	158.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	55.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	19,077.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	763.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	88.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	26.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	15.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	38.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	39.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	2.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	1,197.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,117.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	1,833.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	311.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	2,540.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	34.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	3,172.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,074.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	240.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	509.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	38.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	333.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	318.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	328.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,104.00	21

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A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	15.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	72.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	81.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	70.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	87.00	21
A0206825	3/30/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	19.00	21
									Check Total	59,904.50
A0206827	3/30/2021	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		60.00	21
A0206827	3/30/2021	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		50.00	21
A0206827	3/30/2021	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		140.00	21
									Check Total	250.00
A0206828	3/30/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	232.41	21
									Check Total	232.41
A0206891	3/31/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.31	21
A0206465	3/8/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.80	21
									Check Total	1.11
A0206829	3/30/2021	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport-Terminal Building	100693	732800	100	220.00	21
									Check Total	220.00
A0206831	3/30/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	15.00	21
A0206830	3/30/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	14.00	21
									Check Total	29.00
A0206467	3/8/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	225.00	21
A0206466	3/8/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	200.00	21
A0206832	3/30/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	99.00	21
									Check Total	524.00
A0206468	3/8/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	160.35	21
A0206833	3/30/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	21
A0206833	3/30/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.17	21
									Check Total	435.81
A0206834	3/30/2021	@00003458	TEXAS IRON & STEEL CO., INC.	General Fund	Courthouse Building	150570	730100	150	604.80	21
									Check Total	604.80
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	133.07	21

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A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	44.57	21
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	303.04	21
A0206469	3/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	81.71	21
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	445.04	21
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	66.46	21
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	19.10	21
A0206469	3/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0206469	3/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.27	21
A0206469	3/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.27	21
A0206469	3/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	7.25	21
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	93.15	21
A0206469	3/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	198.72	21
A0206469	3/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	260.08	21
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.27	21
A0206469	3/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.17	21
A0206835	3/30/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0206469	3/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	22.75	21
									Check Total	1,919.60
A0206470	3/8/2021	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		1,812.93	21
									Check Total	1,812.93
A0206471	3/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	21
A0206471	3/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	21
A0206471	3/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	21
A0206836	3/30/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	21
A0206836	3/30/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	21
A0206471	3/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	21
									Check Total	520.00
A0206472	3/8/2021	@00002802	TEXAS STATE LIBRARY AND A	General Fund	County Clerk Archive Restorati	100425	730300	100	222.00	21
A0206837	3/30/2021	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	148.00	21

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Check Total									370.00	
A0206838	3/30/2021	@00009270	THE AMERICAN BOTTLING CO	Concession Opera	Concession Operations	100501	730100	100	79.30	21
Check Total									79.30	
A0206839	3/30/2021	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	20.00	21
A0206473	3/8/2021	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	1,236.00	21
Check Total									1,256.00	
A0206840	3/30/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	522.71	21
A0206840	3/30/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	-38.15	21
A0206840	3/30/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	38.15	21
A0206840	3/30/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	76.30	21
Check Total									599.01	
A0206841	3/30/2021	@00006743	THE PAYMENT GROUP % TRAFF	General Fund			201303		380.00	21
Check Total									380.00	
A0206842	3/30/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	21
A0206842	3/30/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	21
Check Total									2,200.00	
A0206474	3/8/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	480.01	21
A0206474	3/8/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	935.00	21
A0206843	3/30/2021	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	732800	100	50.00	21
A0206843	3/30/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	21
A0206474	3/8/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	200.00	21
A0206843	3/30/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	21
A0206474	3/8/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	770.01	21
A0206843	3/30/2021	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	732800	100	120.00	21
Check Total									4,315.02	
A0206844	3/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206844	3/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206844	3/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206844	3/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	21
A0206844	3/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206844	3/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206844	3/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21

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A0206844	3/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206844	3/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731409	110	200.00	21
A0206475	3/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206475	3/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									Check Total	2,400.00
C0012927	3/30/2021	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	21
									Check Total	300.00
A0206476	3/8/2021	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	637.50	21
									Check Total	637.50
A0206845	3/30/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	38.52	21
A0206845	3/30/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	13.75	21
A0206845	3/30/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	38.52	21
									Check Total	90.79
A0206846	3/30/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	341.30	21
									Check Total	341.30
A0206477	3/8/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	285.00	21
									Check Total	285.00
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	98.06	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	93.15	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	117.74	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.60	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.60	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	183.14	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	159.85	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	162.31	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	119.90	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	148.79	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	12.83	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	82.08	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	21

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A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	59.95	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	51.33	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.67	21
A0206847	3/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	182.89	21
Check Total									1,949.79	
A0206478	3/8/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.27	21
A0206848	3/30/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.27	21
A0206478	3/8/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	327.98	21
A0206478	3/8/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.27	21
Check Total									427.79	
A0206271	3/3/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	79.52	21
A0206892	3/31/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	90.28	21
A0206892	3/31/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	144.53	21
A0206271	3/3/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	83.19	21
Check Total									397.52	
A0206479	3/8/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	21
Check Total									25.00	
A0206480	3/8/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	731700	100	1,294.55	21
Check Total									1,294.55	
A0206481	3/8/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	921.40	21
A0206481	3/8/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	663.00	21
A0206481	3/8/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	807.50	21
A0206849	3/30/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	623.31	21
A0206849	3/30/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	680.00	21
Check Total									3,695.21	
A0206850	3/30/2021	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	180.00	21
A0206482	3/8/2021	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	625.00	21
Check Total									805.00	
A0206483	3/8/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	78.05	21
A0206483	3/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	34.95	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21

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A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	39.90	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	177.00	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	40.55	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.42	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0206483	3/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	81.87	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	285.53	21
A0206483	3/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	14.28	21
A0206851	3/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0206483	3/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0206483	3/8/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
									Check Total	1,192.75
A0206878	3/26/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0206547	3/12/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
									Check Total	75.00
A0206548	3/12/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
A0206879	3/26/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
									Check Total	40.00
A0206541	3/11/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	663.67	21
A0206558	3/17/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,891.68	21
A0206558	3/17/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	57.46	21
									Check Total	2,612.81
A0206484	3/8/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	95.20	21
									Check Total	95.20
A0206893	3/31/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	377.98	21
A0206560	3/17/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	21
A0206542	3/11/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	21
A0206895	3/31/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.37	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206559	3/17/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.37	21
A0206543	3/11/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	21
A0206894	3/31/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	43.42	21
A0206542	3/11/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	76.00	21
A0206542	3/11/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	21
A0206896	3/31/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,307.94	21
A0206544	3/11/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,245.45	21
									Check Total	5,637.39
A0206485	3/8/2021	@00008763	VETERAN PRIDE A/C & HEAT, L	FAA CARES Act	Airport-Administration	100691	732800	100	3,190.00	21
									Check Total	3,190.00
A0206852	3/30/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,683.52	21
A0206852	3/30/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,559.04	21
A0206852	3/30/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201021		564.00	21
A0206852	3/30/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201022		4,833.59	21
									Check Total	10,640.15
A0206853	3/30/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	241.82	21
									Check Total	241.82
A0206486	3/8/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	918.00	21
A0206854	3/30/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	46.00	21
A0206854	3/30/2021	67850	W W GRAINGER, INC	COVID 2	COVID-19	140800	754000	140	2,631.60	21
A0206854	3/30/2021	67850	W W GRAINGER, INC	General Fund	Non-Dept-General Government	100451	754000	100	0.00	21
A0206854	3/30/2021	67850	W W GRAINGER, INC	General Fund	Non-Dept-General Government	100451	753000	100	0.00	21
A0206486	3/8/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	138.97	21
									Check Total	3,734.57
A0206855	3/30/2021	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	4,946.20	21
A0206855	3/30/2021	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	5,755.07	21
									Check Total	10,701.27
A0206488	3/8/2021	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	68.69	21
A0206487	3/8/2021	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	28.80	21
A0206489	3/8/2021	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	15.94	21
									Check Total	113.43
A0206490	3/8/2021	@00008798	WATCHGUARD INC.	General Fund	Constable No. 1	120731	730100	120	35.00	21

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Check Total									35.00	
A0206491	3/8/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	21
Check Total									1,225.00	
A0206897	3/31/2021	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	16.00	21
A0206545	3/11/2021	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	36.79	21
Check Total									52.79	
A0206856	3/30/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	21
A0206856	3/30/2021	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	150.00	21
A0206856	3/30/2021	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	150.00	21
A0206856	3/30/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	822.97	21
A0206856	3/30/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	691.94	21
Check Total									2,642.91	
A0206857	3/30/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	278.25	21
A0206857	3/30/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	278.25	21
Check Total									556.50	
A0206858	3/30/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	21
Check Total									7,083.33	
A0206898	3/31/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	37.88	21
A0206272	3/3/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	37.88	21
Check Total									75.76	
A0206859	3/30/2021	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	63.63	21
C0012928	3/30/2021	70050	WHOLESALE SUPPLY, INC.	Community Corre	Community Service Restitution	130775	730100	130	242.50	21
Check Total									306.13	
A0206492	3/8/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	446.25	21
A0206860	3/30/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,400.00	21
A0206492	3/8/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,508.75	21
A0206492	3/8/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731403	110	973.25	21
A0206492	3/8/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731403	110	518.50	21
Check Total									4,846.75	
A0206863	3/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	403.33	21
A0206865	3/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	134.24	21
A0206496	3/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	643.43	21

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C0012929	3/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S		Community Super Basic Supervision	130772	738000	130	38.68	21
A0206862	3/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	82.23	21
A0206493	3/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	139.14	21
C0012930	3/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	97.17	21
A0206867	3/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	JP #2	110492	740800	110	76.03	21
A0206494	3/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	152.70	21
A0206495	3/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	13,395.77	21
A0206861	3/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	61.48	21
A0206866	3/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	266.63	21
A0206864	3/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	268.73	21
									Check Total	15,759.56
A0206868	3/30/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.43	21
									Check Total	142.43
A0206869	3/30/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	202.74	21
A0206871	3/30/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	260.69	21
A0206870	3/30/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	21
									Check Total	639.67
A0206497	3/8/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	255.30	21
A0206500	3/8/2021	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	250.00	21
A0206873	3/30/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	159.80	21
A0206872	3/30/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	226.47	21
A0206499	3/8/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	372.82	21
A0206874	3/30/2021	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	5.84	21
A0206498	3/8/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	457.49	21
									Check Total	1,727.72
A0206875	3/30/2021	@00002169	YOHN ERIN	Juvenile Services	Juvenile Probation	130760	731700	130	484.02	21
									Check Total	484.02
A0206876	3/30/2021	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	67.64	21
									Check Total	67.64
A0206501	3/8/2021	@00009169	ZOLL SERVICES LLC	General Fund	Jail Operations	120750	733750	130	3,300.00	21
A0206877	3/30/2021	@00009169	ZOLL SERVICES LLC	General Fund	Jail Operations	120750	733750	130	3,300.00	21
									Check Total	6,600.00

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Total									1,661,897.23	