

Gregg County Texas Check Register

From 4/1/2021 To 4/30/2021

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206899	4/12/2021	@00005519	5 S RENTAL & SALES, LLC	COVID 2	COVID-19	140800	730100	140	227.36	21
Check Total									227.36	
A0206900	4/12/2021	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	143.70	21
A0207414	4/29/2021	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	268.50	21
Check Total									412.20	
A0206901	4/12/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	199.00	21
Check Total									199.00	
A0207415	4/29/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	132.53	21
Check Total									132.53	
A0206902	4/12/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	204.08	21
A0206902	4/12/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	107.75	21
A0206902	4/12/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	384.40	21
A0207416	4/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	89.05	21
A0207416	4/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	41.39	21
A0206902	4/12/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	66.96	21
A0206902	4/12/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,717.98	21
A0207197	4/19/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	105.96	21
A0207197	4/19/2021	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	539.81	21
A0206902	4/12/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	149.57	21
A0207416	4/29/2021	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	180.41	21
A0207197	4/19/2021	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	7.11	21
A0207197	4/19/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.13	21
A0207197	4/19/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	9.89	21
A0207197	4/19/2021	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	523.86	21
A0207416	4/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	166.34	21
Check Total									4,342.69	
A0206903	4/12/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21

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A0207198	4/19/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	105.40	21
A0207417	4/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	105.40	21
A0206903	4/12/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	79.62	21
A0207198	4/19/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	247.75	21
Check Total									592.58	
A0206904	4/12/2021	@00007811	ADAPCO, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	103.00	21
A0206904	4/12/2021	@00007811	ADAPCO, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	214.82	21
Check Total									317.82	
A0206905	4/12/2021	@00009310	ADMIRAL INSURANCE COMPAN	General Fund	Non-Dept-General Government	100451	731502	100	2,485.65	21
A0207418	4/29/2021	@00009310	ADMIRAL INSURANCE COMPAN	General Fund	Non-Dept-General Government	100451	731502	100	1,266.53	21
Check Total									3,752.18	
A0207199	4/19/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,150.00	21
Check Total									1,150.00	
A0206906	4/12/2021	@00001492	AIR CYBERNETICS, INC	General Fund	Information Technology	100560	732800	100	243.75	21
Check Total									243.75	
A0207200	4/19/2021	@00009197	AIR POWER SALES & SERVICE,	General Fund	Courthouse Building	150570	730100	150	138.36	21
Check Total									138.36	
A0207419	4/29/2021	@00004419	AIR QUALITY ASSOCIATES, INC	Renovations & Ca County Court Renovation		150460	731516	170	3,133.00	21
Check Total									3,133.00	
A0207420	4/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	21
A0206907	4/12/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	49.07	21
A0207420	4/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.98	21
A0207201	4/19/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	69.87	21
A0207420	4/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	74.60	21
A0206907	4/12/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	124.55	21
A0207201	4/19/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	62.06	21
Check Total									600.82	
A0207202	4/19/2021	01615	ALBERT GOETTLE PLUMBING, I	Road & Bridge	R&B-Precinct 4	160840	732800	160	543.00	21
Check Total									543.00	
A0206908	4/12/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	15.68	21
Check Total									15.68	
A0207203	4/19/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	416.66	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206909	4/12/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	875.00	21
A0207203	4/19/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	416.66	21
A0207203	4/19/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	895.82	21
Check Total									2,604.14	
A0206910	4/12/2021	@00001761	ALLIED TROPHY CO	General Fund	District Clerk	110480	730100	110	74.85	21
Check Total									74.85	
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,051.00	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	427.82	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	154.19	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	129.25	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,086.51	21
A0207402	4/23/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	160.05	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.25	21
A0207402	4/23/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.78	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.36	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.38	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	455.03	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	99.26	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.75	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.10	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.41	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	123.31	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.62	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	73.21	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.49	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	93.81	21
A0207402	4/23/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.59	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	665.68	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	11,899.11	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	896.56	21

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A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	257.77	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	20,956.72	21
C0012941	4/8/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.49	21
A0207402	4/23/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	586.05	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	101.34	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	143.32	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	442.18	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,356.89	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,330.05	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	406.06	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.73	21
A0207145	4/8/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	85.02	21
A0207402	4/23/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	255.94	21
C0012942	4/8/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	215.48	21
A0207188	4/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	101.95	21
Check Total									46,794.69	
A0206911	4/12/2021	@00008743	AMERICAN FIRE PROTECTION	County-Wide Rec	Records Management & Preserv	100448	732800	100	400.00	21
Check Total									400.00	
A0207204	4/19/2021	@00003156	AMERICAN HERMETICS INC. OF	General Fund	Longview Community Center	150610	730100	150	6,085.00	21
Check Total									6,085.00	
A0207421	4/29/2021	@00008760	AMPM WINDOW COVERINGS	General Fund	Longview Community Center	150610	732800	150	89.00	21
Check Total									89.00	
A0207422	4/29/2021	02522	ANCHOR SAFETY, INC.	General Fund	Greggton Building	150620	732800	150	80.20	21
Check Total									80.20	
A0207205	4/19/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	531.73	21
A0207205	4/19/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	52.10	21
Check Total									583.83	
A0206912	4/12/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206912	4/12/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	263.50	21
A0207206	4/19/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	7.85	21
A0206912	4/12/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	561.00	21

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A0206912	4/12/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	212.50	21
C0012932	4/12/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	799.00	21
A0206912	4/12/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207423	4/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	510.00	21
A0206912	4/12/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0206912	4/12/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	391.00	21
A0206912	4/12/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	765.00	21
A0207206	4/19/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	2,086.75	21
Check Total									6,531.60	
A0206913	4/12/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
Check Total									425.00	
A0207424	4/29/2021	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	191.40	21
A0207424	4/29/2021	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.13	21
Check Total									250.53	
A0207189	4/15/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	47.64	21
A0207189	4/15/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	651.13	21
A0207189	4/15/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	134.78	21
A0207189	4/15/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	72.81	21
Check Total									906.36	
A0207146	4/8/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.18	21
Check Total									116.18	
A0206914	4/12/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	680.00	21
A0207207	4/19/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	535.50	21
Check Total									1,215.50	
A0207403	4/23/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	83.07	21
A0207403	4/23/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,941.48	21
A0207403	4/23/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,543.52	21
A0207190	4/15/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	71.41	21
A0207403	4/23/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	64.99	21
A0207147	4/8/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	141.28	21
A0207190	4/15/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	137.95	21
A0207403	4/23/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	781.07	21

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Check Total									5,764.77	
A0207208	4/19/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	31.29	21
A0207208	4/19/2021	@00004439	ATWOODS	Road & Bridge	R&B-Precinct 3	160830	730100	160	167.98	21
A0207208	4/19/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	6.87	21
A0207208	4/19/2021	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730112	130	119.99	21
A0207208	4/19/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	41.99	21
A0207208	4/19/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	143.94	21
A0207208	4/19/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	118.43	21
Check Total									630.49	
A0207209	4/19/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	21
Check Total									71.00	
A0206915	4/12/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	408.00	21
A0206915	4/12/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0206915	4/12/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	722.50	21
Check Total									7,130.50	
A0206916	4/12/2021	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	1,500.00	21
Check Total									1,500.00	
A0207425	4/29/2021	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	111.32	21
Check Total									111.32	
A0206917	4/12/2021	@00008445	BAILEY MELISSA	General Fund	188th District Court	110472	731520	110	600.00	21
Check Total									600.00	
A0206918	4/12/2021	@00009180	BAIN TASHA	General Fund	Purchasing	100446	732500	100	166.88	21
Check Total									166.88	
A0207426	4/29/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	366.25	21
Check Total									366.25	
A0207210	4/19/2021	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	75.11	21
Check Total									75.11	
A0207427	4/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	969.00	21
A0207427	4/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,445.00	21
A0207427	4/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	782.00	21
A0207211	4/19/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,147.50	21
A0206919	4/12/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	331.50	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206919	4/12/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	884.00	21
A0206919	4/12/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,317.15	21
A0206919	4/12/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	855.00	21
									Check Total	7,731.15
A0207212	4/19/2021	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731409	110	374.00	21
									Check Total	374.00
A0206920	4/12/2021	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	134.30	21
									Check Total	134.30
A0207213	4/19/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	32.96	21
A0207428	4/29/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,620.52	21
A0206921	4/12/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,596.83	21
A0207213	4/19/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	911.21	21
A0206921	4/12/2021	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	78.25	21
A0207428	4/29/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	932.69	21
A0207428	4/29/2021	04750	BAXTER SALES CO., INC.	FAA CARES Act	Airport-Administration	100691	732800	100	809.87	21
A0206921	4/12/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,407.40	21
A0206921	4/12/2021	04750	BAXTER SALES CO., INC.	General Fund	District Clerk	110480	730100	110	74.70	21
A0206921	4/12/2021	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	1,050.00	21
									Check Total	8,514.43
A0206922	4/12/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	121.80	21
									Check Total	121.80
A0207214	4/19/2021	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	108.50	21
									Check Total	108.50
A0207429	4/29/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	375.00	21
A0206923	4/12/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	21
A0206923	4/12/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	21
A0207215	4/19/2021	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	21
A0207215	4/19/2021	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	21
									Check Total	2,900.00
A0207216	4/19/2021	37500	BLUEBONNET PUBLISHING, LL	General Fund	Elections	100520	731850	100	70.85	21
A0206924	4/12/2021	37500	BLUEBONNET PUBLISHING, LL	Airport	Airport-Administration	100691	732100	100	35.00	21
									Check Total	105.85

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A0207430	4/29/2021	@00009176	BOB BROOKS COMPUTER SALE	General Fund	Elections	100520	730100	100	638.00	21
A0207430	4/29/2021	@00009176	BOB BROOKS COMPUTER SALE	General Fund	Elections	100520	730100	100	1,268.75	21
									Check Total	1,906.75
A0206925	4/12/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	255.00	21
A0207431	4/29/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731401	110	736.95	21
A0206925	4/12/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	284.75	21
									Check Total	1,276.70
A0207432	4/29/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	21
									Check Total	6,250.00
A0207217	4/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	10.09	21
A0206926	4/12/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	169.48	21
A0207433	4/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	210.08	21
A0207217	4/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	40.92	21
A0207433	4/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	105.04	21
A0207217	4/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.04	21
A0206926	4/12/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	182.94	21
A0206926	4/12/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	72.29	21
A0206926	4/12/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	61.07	21
A0206926	4/12/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	40.41	21
									Check Total	971.36
A0207218	4/19/2021	@00007386	CALDWELL COUNTRY CHEVRO	FAA CARES Act	Airport-Administration	100691	753000	100	26,460.00	21
A0207218	4/19/2021	@00007386	CALDWELL COUNTRY CHEVRO	FAA CARES Act	Airport-Administration	100691	753000	100	34,998.00	21
A0207218	4/19/2021	@00007386	CALDWELL COUNTRY CHEVRO	FAA CARES Act	Airport-Administration	100691	753000	100	26,960.00	21
A0207218	4/19/2021	@00007386	CALDWELL COUNTRY CHEVRO	FAA CARES Act	Airport-Administration	100691	753000	100	34,998.00	21
									Check Total	123,416.00
A0207219	4/19/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	636.00	21
A0207434	4/29/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	21
									Check Total	736.00
A0207435	4/29/2021	@00001446	CASCO INDUSTRIES, INC	FAA CARES Act	Airport-Administration	100691	730100	100	965.00	21
A0207220	4/19/2021	@00001446	CASCO INDUSTRIES, INC	FAA CARES Act	Airport-Administration	100691	754000	100	6,800.00	21
									Check Total	7,765.00
A0207221	4/19/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21

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A0207221	4/19/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	60.00	21
A0207221	4/19/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0207221	4/19/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0207221	4/19/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
									Check Total	540.00
A0206927	4/12/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	25.30	21
A0206927	4/12/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	166.49	21
A0206927	4/12/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	55.94	21
A0207436	4/29/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	405.99	21
									Check Total	653.72
A0207437	4/29/2021	@00002185	CENTERLINE SUPPLY, INC	FAA CARES Act	Airport-Administration	100691	730100	100	916.60	21
A0207437	4/29/2021	@00002185	CENTERLINE SUPPLY, INC	FAA CARES Act	Airport-Administration	100691	730100	100	260.00	21
									Check Total	1,176.60
A0207191	4/15/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	948.65	21
A0207191	4/15/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Bul	150644	732700	150	48.58	21
A0207404	4/23/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	122.72	21
A0207191	4/15/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	274.43	21
A0207191	4/15/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	52.94	21
A0207191	4/15/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	48.96	21
									Check Total	1,496.28
A0207405	4/23/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	21
A0207405	4/23/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	730250	120	10.00	21
									Check Total	121.21
A0207438	4/29/2021	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	21
									Check Total	60.00
A0207439	4/29/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	21
A0207439	4/29/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	21
									Check Total	327.14
A0206928	4/12/2021	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	District Attorney	110500	731513	110	350.00	21
									Check Total	350.00
A0206929	4/12/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	2,391.57	21
									Check Total	2,391.57

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C0012952	4/29/2021	64395	CIMA COMPANIES, INC.	Community Corre	Community Service Restitution	130775	738100	130	12,345.00	21
Check Total									12,345.00	
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0206930	4/12/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	67.03	21
A0206930	4/12/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0206930	4/12/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0207222	4/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	216.96	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	67.03	21
A0207222	4/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	50.63	21
A0207397	4/21/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0206930	4/12/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.34	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0207397	4/21/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0207222	4/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0207222	4/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0207397	4/21/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0206930	4/12/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0207397	4/21/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	67.03	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0207222	4/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21

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A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	267.97	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	42.72	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	66.34	21
A0206930	4/12/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.24	21
A0206930	4/12/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0207222	4/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0207440	4/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
									Check Total	3,023.50
A0207441	4/29/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	730100	100	237.94	21
A0207441	4/29/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	8.05	21
									Check Total	245.99
A0206931	4/12/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	1,520.00	21
A0206931	4/12/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	567.64	21
									Check Total	2,087.64
A0207223	4/19/2021	@00009281	CITIBANK, N.A. (CONSTABLE 1)	LEOSE			201501		480.00	21
									Check Total	480.00
A0207224	4/19/2021	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	39.05	21
									Check Total	39.05
A0206932	4/12/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	400.00	21
A0206932	4/12/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	20.00	21
A0206932	4/12/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731516	110	2.55	21
A0206932	4/12/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	210.18	21
A0206932	4/12/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	40.00	21
A0206932	4/12/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	186.73	21
A0206932	4/12/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	40.00	21
									Check Total	899.46
A0207225	4/19/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	163.80	21
A0207225	4/19/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	207.65	21
									Check Total	371.45

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A0207226	4/19/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	55.82	21
									Check Total	55.82
A0207442	4/29/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	79.99	21
A0207442	4/29/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	149.98	21
A0207442	4/29/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	149.98	21
A0207442	4/29/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	399.98	21
									Check Total	779.93
A0207227	4/19/2021	@00009301	CITIBANK, N.A. (JUSTICE OF TH	General Fund	JP #3	110493	731700	110	181.76	21
									Check Total	181.76
A0207228	4/19/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	336.62	21
A0207228	4/19/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	32.00	21
A0207228	4/19/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	225.00	21
A0207228	4/19/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	21
A0207228	4/19/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	21
A0207228	4/19/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	102.35	21
A0207228	4/19/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	583.08	21
									Check Total	2,163.04
A0207229	4/19/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	499.97	21
A0207229	4/19/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	175.00	21
A0207229	4/19/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	689.98	21
									Check Total	1,364.95
A0207230	4/19/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	130.00	21
									Check Total	130.00
A0207443	4/29/2021	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	732100	160	76.94	21
									Check Total	76.94
A0206933	4/12/2021	@00009306	CITIBANK, N.A. (PURCHASING)	COVID 2	COVID-19	140800	730100	140	1,134.00	21
A0206933	4/12/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	36.19	21
									Check Total	1,170.19
A0207231	4/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	307.46	21
A0207231	4/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	732800	130	429.00	21
A0207231	4/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	299.49	21
A0207231	4/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	225.00	21

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A0206934	4/12/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	District Attorney	110500	730100	110	13.99	21
									Check Total	1,274.94
A0207232	4/19/2021	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	202.71	21
A0207232	4/19/2021	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	1,250.00	21
									Check Total	1,452.71
A0207192	4/15/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	21
									Check Total	1,350.00
A0207444	4/29/2021	@00002555	CITY OF LONGVIEW	COVID 2	COVID-19	140800	731516	140	0.00	21
A0207444	4/29/2021	@00002555	CITY OF LONGVIEW	COVID 2	COVID-19	140800	730100	140	1,616.00	21
A0206936	4/12/2021	@00002555	CITY OF LONGVIEW	COVID 2	COVID-19	140800	730100	140	1,835.00	21
A0206937	4/12/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	262.38	21
A0206936	4/12/2021	@00002555	CITY OF LONGVIEW	COVID 2	COVID-19	140800	731516	140	0.00	21
A0206935	4/12/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	262.38	21
A0207445	4/29/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
									Check Total	4,237.63
A0207233	4/19/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,106.00	21
									Check Total	2,106.00
A0207446	4/29/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	11.68	21
									Check Total	11.68
A0206938	4/12/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	21
A0206938	4/12/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	21
A0207234	4/19/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	371.20	21
									Check Total	645.80
A0207447	4/29/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	886.00	21
A0207447	4/29/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	1,352.80	21
A0206939	4/12/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	91.57	21
									Check Total	2,330.37
A0206940	4/12/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	103.46	21
									Check Total	103.46
A0206941	4/12/2021	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	21
									Check Total	2,402.64
A0207406	4/23/2021	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,056.64	21
									Check Total	17,056.64

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C0012933	4/12/2021	73228	CORRECTIONS SOFTWARE SOL		Community Super Basic Supervision	130772	738200	130	3,980.00	21
									Check Total	3,980.00
A0206942	4/12/2021	13750	COUNTY JUDGES & COMMISSIO	General Fund	Non-Dept-General Government	100451	732100	100	3,000.00	21
									Check Total	3,000.00
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	21
C0012934	4/12/2021	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	54.50	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	21
A0207235	4/19/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	21
									Check Total	724.50
A0207236	4/19/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	226.13	21
A0206943	4/12/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.76	21
A0206943	4/12/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.75	21
A0207448	4/29/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	234.51	21
									Check Total	896.15
A0207237	4/19/2021	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	21
									Check Total	300.00
A0207238	4/19/2021	@00007263	CROSSPOINT COMMUNICATION	General Fund	District Attorney	110500	730100	110	91.31	21
									Check Total	91.31
A0206944	4/12/2021	14600	CROWN PRODUCTS, INC.	General Fund	Courthouse Building	150570	730100	150	189.63	21
									Check Total	189.63
A0207239	4/19/2021	@00008323	CSCD	General Fund			201305		184.40	21
A0206945	4/12/2021	@00008323	CSCD	General Fund			201305		1,507.21	21
A0207240	4/19/2021	@00008323	CSCD	General Fund			201305		615.00	21
									Check Total	2,306.61

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A0207449	4/29/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	30.00	21
A0207449	4/29/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	146.49	21
Check Total									176.49	
A0207450	4/29/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	21
C0012935	4/12/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	21
A0207241	4/19/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	220.95	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	463.30	21
A0207450	4/29/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	35.81	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	21
C0012944	4/19/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	90.00	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	102.05	21
A0207450	4/29/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	21
A0207241	4/19/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	45.74	21
A0207241	4/19/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	21
A0207241	4/19/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,551.35	21
A0207450	4/29/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	21
C0012944	4/19/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	179.40	21
A0207241	4/19/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	21
A0207450	4/29/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	21
A0207241	4/19/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	38.33	21
A0207450	4/29/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	21

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A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	21
A0207241	4/19/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	21
C0012953	4/29/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	49.33	21
A0207450	4/29/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	397.74	21
A0207241	4/19/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	21
A0206946	4/12/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	21
									Check Total	7,709.47
A0207243	4/19/2021	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	132.94	21
									Check Total	132.94
A0207451	4/29/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	892.50	21
A0207451	4/29/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,168.75	21
A0207451	4/29/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	807.50	21
									Check Total	2,868.75
A0206947	4/12/2021	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,705.00	21
									Check Total	3,705.00
A0206948	4/12/2021	@00005088	DEERSKIN MFG. INC.	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	5,250.00	21
									Check Total	5,250.00
A0206949	4/12/2021	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	595.00	21
									Check Total	595.00
A0207452	4/29/2021	@00007010	DEL ZOTTO PRODUCTS OF TEX	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.00	21
									Check Total	90.00
A0207244	4/19/2021	@00002361	DELL MARKETING L.P	General Fund	Tax Assessor-Collector	100550	732900	100	702.00	21
A0207453	4/29/2021	@00002361	DELL MARKETING L.P	General Fund	Tax Assessor-Collector	100550	730100	100	152.00	21
									Check Total	854.00
A0206950	4/12/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	57.64	21
									Check Total	57.64
A0207245	4/19/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	158.00	21
									Check Total	158.00

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A0207454	4/29/2021	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	224.40	21
									Check Total	224.40
A0207455	4/29/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,209.82	21
A0207246	4/19/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,093.50	21
A0206951	4/12/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	6,876.00	21
A0206951	4/12/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	4,656.26	21
									Check Total	13,835.58
A0207247	4/19/2021	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	18,260.00	21
									Check Total	18,260.00
A0207456	4/29/2021	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca	County Court Renovation	150460	752000	170	597.50	21
									Check Total	597.50
A0206952	4/12/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.44	21
A0206952	4/12/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	48.10	21
A0207457	4/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.57	21
A0207457	4/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	55.95	21
A0207457	4/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	15.82	21
A0206952	4/12/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.26	21
A0206952	4/12/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	29.98	21
A0206952	4/12/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	28.36	21
									Check Total	308.48
A0207459	4/29/2021	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	100.00	21
A0207458	4/29/2021	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	Constable No. 4	120734	731700	120	25.00	21
									Check Total	125.00
A0206953	4/12/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	516.51	21
									Check Total	516.51
A0207248	4/19/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	300.98	21
									Check Total	300.98
A0207249	4/19/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	157.13	21
									Check Total	157.13
A0207250	4/19/2021	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	32.00	21
									Check Total	32.00
A0206954	4/12/2021	18900	EAST TEXAS TRUCK EQUIPMEN	FAA CARES Act	Airport-Administration	100691	732800	100	1,416.50	21
									Check Total	1,416.50

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A0206955	4/12/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	9.19	21
A0206955	4/12/2021	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	265.80	21
A0207460	4/29/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	228.51	21
Check Total									503.50	
A0207461	4/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Service Center Bldg	150590	730100	150	129.00	21
A0207461	4/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	83.82	21
A0207461	4/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	375.95	21
A0207251	4/19/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	75.74	21
A0207461	4/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	287.90	21
A0207461	4/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	12.75	21
A0207461	4/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	36.00	21
A0206956	4/12/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	165.67	21
A0207461	4/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Service Center Bldg	150590	730100	150	129.00	21
Check Total									1,295.83	
A0207462	4/29/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	131.73	21
A0206957	4/12/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	42.58	21
A0207462	4/29/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,706.86	21
Check Total									1,881.17	
A0206958	4/12/2021	72773	ENVIRONMENTAL OIL RECOVE	General Fund	Criminal Justice Center Operati	120760	732800	130	113.75	21
Check Total									113.75	
A0207463	4/29/2021	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 4	160840	740400	160	950.13	21
Check Total									950.13	
A0206959	4/12/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	150.00	21
Check Total									150.00	
A0207398	4/21/2021	@00007148	EVANS CONSOLES INCORPORA	General Fund	Emergency Management	140870	730100	140	286.90	21
Check Total									286.90	
A0206960	4/12/2021	@00008841	FBT4 ENTERPRISE, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	207.94	21
Check Total									207.94	
A0207464	4/29/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	82.73	21
A0207464	4/29/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	14.17	21
A0206961	4/12/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	11.55	21
A0206961	4/12/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	18.82	21

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A0206961	4/12/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	86.96	21
A0207252	4/19/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	18.92	21
A0207464	4/29/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	40.64	21
									Check Total	273.79
A0206962	4/12/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,275.00	21
A0206962	4/12/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,050.00	21
									Check Total	2,325.00
A0206963	4/12/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
A0206963	4/12/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	250.88	21
A0207465	4/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0206963	4/12/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	8.16	21
A0207253	4/19/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0207465	4/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	250.88	21
A0206963	4/12/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
									Check Total	2,176.48
A0207466	4/29/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	17,464.00	21
									Check Total	17,464.00
A0207467	4/29/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,100.00	21
A0207254	4/19/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,100.00	21
A0206964	4/12/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	4,200.00	21
A0206964	4/12/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,400.00	21
									Check Total	10,800.00
A0207468	4/29/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	550.00	21
									Check Total	550.00
A0207194	4/15/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	124.66	21
A0207193	4/15/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.42	21
									Check Total	251.08
A0207469	4/29/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	25.29	21
A0206965	4/12/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	11,466.09	21
									Check Total	11,491.38
A0207255	4/19/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	33.60	21
									Check Total	33.60

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A0207256	4/19/2021	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	344.88	21
									Check Total	344.88
A0206966	4/12/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	220.00	21
									Check Total	220.00
A0207257	4/19/2021	23535	GLADEWATER MIRROR BLUEB	General Fund	Elections	100520	731850	100	56.25	21
									Check Total	56.25
A0207258	4/19/2021	@00008803	GRANTWORKS, INC.	CTIF Grant Progr	CTIF	160600	730800	160	11,147.71	21
									Check Total	11,147.71
A0207259	4/19/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	21
									Check Total	210.00
A0207470	4/29/2021	25570	GREGG COUNTY CLERK	General Fund			201304		625.00	21
									Check Total	625.00
A0206968	4/12/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	731516	110	203.28	21
A0206967	4/12/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	731800	110	519.60	21
									Check Total	722.88
A0207260	4/19/2021	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	10,000.00	21
									Check Total	10,000.00
C0012936	4/12/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,356.99	21
C0012945	4/19/2021	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	99.12	21
C0012945	4/19/2021	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	192.40	21
C0012936	4/12/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,385.60	21
									Check Total	5,034.11
A0207476	4/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0206974	4/12/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0206970	4/12/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0207472	4/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0207475	4/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0207473	4/29/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	21
A0206969	4/12/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0206971	4/12/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0207265	4/19/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0207262	4/19/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.00	21

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A0207263	4/19/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.00	21
A0207261	4/19/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0207471	4/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0206973	4/12/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0207264	4/19/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.00	21
A0206972	4/12/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0207474	4/29/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	21
									Check Total	171.00
A0207266	4/19/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,500.00	21
A0206975	4/12/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,939.50	21
									Check Total	4,439.50
A0207267	4/19/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	2,507.50	21
A0207267	4/19/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	629.00	21
A0207267	4/19/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0207267	4/19/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207477	4/29/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	4,326.50
A0207478	4/29/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	680.00	21
A0206976	4/12/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	612.00	21
									Check Total	1,292.00
A0207480	4/29/2021	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	63.44	21
A0206977	4/12/2021	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	158.36	21
									Check Total	221.80
C0012946	4/19/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,192.00	21
C0012954	4/29/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,032.00	21
									Check Total	7,224.00
A0206978	4/12/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	549.75	21
A0207481	4/29/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	206.25	21
A0207268	4/19/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	487.50	21
									Check Total	1,243.50
A0207482	4/29/2021	@00001542	HARRIS FENCE CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7,650.00	21
									Check Total	7,650.00

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A0206979	4/12/2021	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	250.88	21
									Check Total	250.88
A0206980	4/12/2021	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	609.42	21
									Check Total	609.42
A0207483	4/29/2021	@00007763	HAYES ENGINEERING, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	1,000.00	21
A0206981	4/12/2021	@00007763	HAYES ENGINEERING, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	3,000.00	21
									Check Total	4,000.00
A0207269	4/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	722.50	21
A0206982	4/12/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	1,045.50	21
A0206982	4/12/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	408.00	21
A0207269	4/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	153.00	21
									Check Total	2,329.00
A0206983	4/12/2021	15400	HOLT CO. OF TEXAS	General Fund	Service Center Bldg	150590	740600	150	2,466.15	21
									Check Total	2,466.15
A0206984	4/12/2021	@00002548	HOME DEPOT	COVID 2	COVID-19	140800	730100	140	247.35	21
A0207484	4/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	127.77	21
A0207484	4/29/2021	@00002548	HOME DEPOT	Renovations & Ca	County Court Renovation	150460	752000	170	159.00	21
A0207484	4/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	156.01	21
A0206984	4/12/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	164.72	21
A0207484	4/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	79.14	21
A0207484	4/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	154.45	21
A0207270	4/19/2021	@00002548	HOME DEPOT	General Fund	Tax Assessor-Collector	100550	730100	100	59.70	21
A0206984	4/12/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	270.71	21
									Check Total	1,418.85
A0206985	4/12/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	160.83	21
A0207485	4/29/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	359.97	21
A0207485	4/29/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	177.86	21
A0207271	4/19/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	119.96	21
A0207271	4/19/2021	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	323.82	21
									Check Total	1,142.44
A0206986	4/12/2021	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731471	110	300.00	21
A0206986	4/12/2021	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	300.00	21

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A0206986	4/12/2021	@00005446	HUDSON, CSR TERRI	General Fund	124th District Court	110471	731520	110	600.00	21
									Check Total	1,200.00
A0206987	4/12/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731461	110	2,490.00	21
A0207272	4/19/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731462	110	2,332.50	21
A0206988	4/12/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731461	110	2,445.00	21
									Check Total	7,267.50
A0207273	4/19/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca	Elderville Community Building	150641	752000	170	10,721.60	21
									Check Total	10,721.60
A0206989	4/12/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	790.50	21
A0206989	4/12/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									Check Total	6,790.50
A0206990	4/12/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	195.50	21
A0206990	4/12/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	994.50	21
									Check Total	1,190.00
A0207274	4/19/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	1,683.00	21
									Check Total	1,683.00
A0206991	4/12/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	391.00	21
A0206991	4/12/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	739.50	21
A0207486	4/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	467.50	21
A0207275	4/19/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	416.50	21
A0207486	4/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	2,150.00	21
									Check Total	4,164.50
A0206992	4/12/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	21
A0206992	4/12/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	357.00	21
A0206992	4/12/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									Check Total	952.00
A0206993	4/12/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	2,180.55	21
									Check Total	2,180.55
A0206994	4/12/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	21
									Check Total	57.14
A0206995	4/12/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	77.99	21
									Check Total	77.99
A0207276	4/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	229.50	21

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A0207276	4/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	212.50	21
A0207276	4/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	314.50	21
A0207276	4/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0207276	4/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	255.00	21
A0207276	4/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	399.50	21
A0207487	4/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,496.00	21
A0207487	4/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,105.00	21
A0207276	4/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	170.00	21
A0206996	4/12/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	357.00	21
									Check Total	4,666.50
A0206997	4/12/2021	@00009230	JBILTD	General Fund	Judicial Revenue	100110	537640	110	2,400.14	21
									Check Total	2,400.14
A0207488	4/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0207488	4/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0207278	4/19/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	261.60	21
									Check Total	915.60
A0207279	4/19/2021	42500	JOHN DEERE FIN-MARSHALL F	FAA CARES Act	Airport-Administration	100691	730100	100	7.99	21
A0207279	4/19/2021	42500	JOHN DEERE FIN-MARSHALL F	FAA CARES Act	Airport-Administration	100691	730100	100	8.99	21
A0207489	4/29/2021	42500	JOHN DEERE FIN-MARSHALL F	FAA CARES Act	Airport-Administration	100691	730100	100	71.82	21
A0207279	4/19/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	119.90	21
									Check Total	208.70
A0207490	4/29/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	21
A0206998	4/12/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	21
									Check Total	200.00
A0207280	4/19/2021	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	61.00	21
									Check Total	61.00
A0207491	4/29/2021	@00004780	JOHNSON & PACE, INC.	Road & Bridge	R&B-Precinct 1	160810	731516	160	211.00	21
									Check Total	211.00
A0207281	4/19/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	43.81	21
A0207492	4/29/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Longview Community Center	150610	730100	150	189.24	21
A0206999	4/12/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	109.78	21
									Check Total	342.83

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207493	4/29/2021	@00008858	JONES COMMUNICATIONS LLC.	FAA CARES Act	Airport-Administration	100691	732800	100	350.00	21
									Check Total	350.00
A0207000	4/12/2021	@00009244	JONES GEORGE	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									Check Total	425.00
A0207282	4/19/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207282	4/19/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207001	4/12/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	790.50	21
A0207001	4/12/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	773.50	21
									Check Total	2,414.00
A0207495	4/29/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	21
A0207002	4/12/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	21
									Check Total	46.00
A0207003	4/12/2021	36299	JUSTICE OF THE PEACE & CONS	General Fund	Constable No. 4	120734	731700	120	200.00	21
A0207284	4/19/2021	36299	JUSTICE OF THE PEACE & CONS	General Fund	JP #4	110494	731700	110	260.00	21
A0207283	4/19/2021	36299	JUSTICE OF THE PEACE & CONS	General Fund	JP #4	110494	731700	110	260.00	21
A0207286	4/19/2021	36299	JUSTICE OF THE PEACE & CONS	General Fund	JP #4	110494	731700	110	200.00	21
A0207285	4/19/2021	36299	JUSTICE OF THE PEACE & CONS	General Fund	JP #4	110494	731700	110	260.00	21
									Check Total	1,180.00
A0207496	4/29/2021	36313	K S A ENGINEERS, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	4,900.00	21
A0207496	4/29/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	22,458.50	21
									Check Total	27,358.50
A0207497	4/29/2021	@00009218	K&S CONTRACTORS	FAA CARES Act	Airport-Administration	100691	732800	100	1,750.00	21
									Check Total	1,750.00
A0207004	4/12/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	21
A0207498	4/29/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	21
									Check Total	72.00
A0207499	4/29/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.52	21
A0207287	4/19/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	583.80	21
									Check Total	605.32
A0207195	4/15/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	145.80	21
A0207195	4/15/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	486.12	21
A0207195	4/15/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	27.64	21

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A0207195	4/15/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	49.17	21
									Check Total	708.73
A0207288	4/19/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	60.00	21
A0207289	4/19/2021	37151	KILGORE COLLEGE	LEOSE			201506		150.00	21
A0207005	4/12/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	950.00	21
A0207006	4/12/2021	37151	KILGORE COLLEGE	LEOSE			201506		25.00	21
									Check Total	1,185.00
A0207500	4/29/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207290	4/19/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207007	4/12/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207500	4/29/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0207500	4/29/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	1,955.00
A0207008	4/12/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,589.00	21
A0207291	4/19/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	962.70	21
A0207501	4/29/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,146.00	21
A0207501	4/29/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	666.00	21
									Check Total	4,363.70
A0207009	4/12/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0207009	4/12/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0207292	4/19/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0207009	4/12/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0207292	4/19/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
									Check Total	625.00
A0207502	4/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731401	110	552.50	21
A0207293	4/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	374.00	21
A0207502	4/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	654.50	21
									Check Total	1,581.00
A0207503	4/29/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	55.96	21
A0207010	4/12/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	7.99	21
A0207010	4/12/2021	@00008770	LAKEPORT ACE, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.99	21
A0207294	4/19/2021	@00008770	LAKEPORT ACE, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	46.62	21

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Check Total									140.56	
A0207011	4/12/2021	@00009272	LANDMARK AMERICAN INSUR	General Fund	Non-Dept-General Government	100451	731502	100	325.00	21
Check Total									325.00	
A0207295	4/19/2021	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	19.36	21
Check Total									19.36	
A0207012	4/12/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	21
A0207012	4/12/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0207012	4/12/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	153.00	21
A0207296	4/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	110.50	21
A0207296	4/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	102.00	21
A0207296	4/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	76.50	21
A0207012	4/12/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	21
A0207012	4/12/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	21
A0207012	4/12/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0207012	4/12/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0207012	4/12/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0207296	4/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	93.50	21
Check Total									799.00	
A0207013	4/12/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	790.50	21
A0207013	4/12/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0207297	4/19/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	569.50	21
A0207013	4/12/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	850.00	21
A0207013	4/12/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	21
Check Total									8,635.00	
A0207014	4/12/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207504	4/29/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207298	4/19/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	21
Check Total									1,275.00	
A0207505	4/29/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731401	110	510.00	21
Check Total									510.00	
A0207015	4/12/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	102.00	21
A0207015	4/12/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	272.00	21

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A0207015	4/12/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	306.00	21
A0207015	4/12/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	144.50	21
A0207015	4/12/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	178.50	21
A0207015	4/12/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	323.00	21
A0207015	4/12/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	170.00	21
									Check Total	1,496.00
A0207506	4/29/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0207016	4/12/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0207506	4/29/2021	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	14.00	21
A0207506	4/29/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	21
A0207016	4/12/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
									Check Total	42.00
A0207299	4/19/2021	@00005829	LENCO INDUSTRIES, INC.	General Fund	Sheriff's Operations	120742	730100	130	507.48	21
									Check Total	507.48
A0207017	4/12/2021	@00006676	LEWIS LUANNA	General Fund	Elections	100520	731700	100	71.68	21
									Check Total	71.68
A0207018	4/12/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	484.50	21
A0207018	4/12/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	297.50	21
A0207018	4/12/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,249.50	21
A0207018	4/12/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	255.00	21
A0207018	4/12/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	544.00	21
A0207018	4/12/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	416.50	21
A0207300	4/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	935.00	21
A0207018	4/12/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	2,244.00	21
A0207018	4/12/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0207300	4/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	110.50	21
A0207018	4/12/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	187.00	21
									Check Total	6,978.50
A0207301	4/19/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	102.90	21
									Check Total	102.90
A0207019	4/12/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	21
A0207019	4/12/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	21

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Check Total									600.00	
A0207407	4/23/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	15.00	21
A0207407	4/23/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	585.85	21
A0207407	4/23/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.60	21
A0207407	4/23/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	154.05	21
A0207407	4/23/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	121.25	21
Check Total									906.75	
A0207302	4/19/2021	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 3	160830	730100	160	276.08	21
A0207020	4/12/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	141.62	21
A0207507	4/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,270.85	21
A0207302	4/19/2021	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	495.00	21
A0207507	4/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,814.76	21
A0207302	4/19/2021	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	330.00	21
A0207302	4/19/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	76.00	21
A0207302	4/19/2021	@00009269	LINDENMEYR MUNROE	General Fund	Hugh Camp Memorial Park	150634	730100	150	71.30	21
A0207020	4/12/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	104.75	21
C0012937	4/12/2021	@00009269	LINDENMEYR MUNROE	Community Super	Basic Supervision	130772	730100	130	177.00	21
Check Total									4,757.36	
A0207508	4/29/2021	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	50.00	21
Check Total									50.00	
A0207303	4/19/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	25.73	21
Check Total									25.73	
A0207509	4/29/2021	@00008109	LONGVIEW ALARMS, LLC	Justice Court Assi	JP #2	110492	730100	110	1,289.50	21
A0207021	4/12/2021	@00008109	LONGVIEW ALARMS, LLC	General Fund	Criminal Justice Center Operati	120760	732800	130	400.00	21
Check Total									1,689.50	
A0207022	4/12/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	171.71	21
A0207510	4/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,143.48	21
A0207304	4/19/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	540.80	21
A0207022	4/12/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	155.54	21
A0207022	4/12/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	129.36	21
A0207510	4/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	159.39	21
A0207304	4/19/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	610.35	21

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A0207022	4/12/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	144.76	21
									Check Total	3,055.39
A0207511	4/29/2021	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	4.90	21
A0207024	4/12/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	730100	130	9.71	21
A0207023	4/12/2021	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	306.00	21
									Check Total	320.61
C0012947	4/19/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	21
A0207408	4/23/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	227.90	21
A0207408	4/23/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	318.83	21
A0207408	4/23/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	111.59	21
A0207408	4/23/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	29.50	21
									Check Total	771.82
A0207305	4/19/2021	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	2,787.70	21
									Check Total	2,787.70
A0207025	4/12/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	159.09	21
A0207025	4/12/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	1,407.16	21
A0207512	4/29/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	County Auditor	100530	731850	100	194.24	21
A0207306	4/19/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	46.70	21
									Check Total	1,807.19
A0207307	4/19/2021	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	95.00	21
									Check Total	95.00
A0207026	4/12/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	224.00	21
A0207513	4/29/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	333.29	21
A0207026	4/12/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	235.00	21
									Check Total	792.29
A0207514	4/29/2021	@00000967	LONGVIEW RUBBER PRODUCT,	Road & Bridge	R&B-Precinct 4	160840	730100	160	40.00	21
									Check Total	40.00
C0012955	4/29/2021	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	21
C0012938	4/12/2021	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	21
									Check Total	150.00
A0207312	4/19/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	3,621.84	21
A0207310	4/19/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	233.85	21

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A0207309	4/19/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	26,060.63	21
A0207311	4/19/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Tax Assessor-Collector	100550	730100	100	540.00	21
A0207308	4/19/2021	41305	LOUIS MORGAN DRUG #4, INC	COVID 2	COVID-19	140800	730100	140	1,000.00	21
Check Total									31,456.32	
A0207515	4/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	159.24	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Health	140880	730100	140	132.05	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	92.93	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	197.77	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	143.22	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	100.40	21
A0207515	4/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	599.43	21
A0207027	4/12/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	123.46	21
A0207027	4/12/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	78.82	21
A0207027	4/12/2021	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	6.80	21
A0207515	4/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	31.34	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	97.23	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	89.49	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	59.82	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	81.13	21
A0207027	4/12/2021	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	142.89	21
A0207027	4/12/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	266.42	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	98.94	21
A0207515	4/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	53.28	21
A0207515	4/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	32.29	21
A0207027	4/12/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	82.13	21
A0207027	4/12/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Elderville Community Building	150641	732900	150	740.05	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	95.44	21
A0207515	4/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	132.05	21
A0207313	4/19/2021	41400	LOWE'S OF TEXAS, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	170.92	21
Check Total									3,807.54	
A0207028	4/12/2021	@00008717	LPS FIRE LLC.	General Fund	Courthouse Building	150570	732800	150	725.00	21

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A0207028	4/12/2021	@00008717	LPS FIRE LLC.	General Fund	Jail Operations	120750	732800	130	600.00	21
									Check Total	1,325.00
A0207029	4/12/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	12.00	21
									Check Total	12.00
A0207030	4/12/2021	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	76.16	21
									Check Total	76.16
A0207516	4/29/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	150.72	21
									Check Total	150.72
A0207314	4/19/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	21
A0207314	4/19/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	21
A0207031	4/12/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	21
									Check Total	8,750.01
A0207032	4/12/2021	@00007567	MCINTOSH STEPHANIE	General Fund	JP #3	110493	731700	110	84.00	21
									Check Total	84.00
A0207033	4/12/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	620.01	21
A0207517	4/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	477.25	21
A0207033	4/12/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	152.63	21
A0207033	4/12/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	52.16	21
A0207517	4/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	35.52	21
A0207033	4/12/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	384.56	21
A0207517	4/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	114.84	21
A0207517	4/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	381.80	21
A0207517	4/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	19.75	21
A0207033	4/12/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	50.00	21
A0207517	4/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,815.75	21
A0207315	4/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,831.32	21
A0207315	4/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	8.72	21
									Check Total	5,944.31
A0207316	4/19/2021	@00008964	MED FUSION	General Fund	Health	140880	733700	140	682.14	21
A0207518	4/29/2021	@00008964	MED FUSION	General Fund	Health	140880	733700	140	520.89	21
									Check Total	1,203.03
A0207034	4/12/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	40.63	21

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A0207519	4/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	28.87	21
A0207034	4/12/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	26.10	21
A0207034	4/12/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0207034	4/12/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.30	21
A0207034	4/12/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	72.69	21
A0207317	4/19/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	198.33	21
									Check Total	406.26
A0207520	4/29/2021	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,065.40	21
									Check Total	1,065.40
A0207318	4/19/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	208.00	21
A0207318	4/19/2021	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	733700	130	50.00	21
A0207521	4/29/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	50.00	21
A0207318	4/19/2021	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	300.00	21
A0207318	4/19/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	550.00	21
A0207318	4/19/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	50.00	21
A0207318	4/19/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	200.00	21
A0207318	4/19/2021	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	50.00	21
A0207318	4/19/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	468.00	21
A0207318	4/19/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	236.96	21
A0207521	4/29/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	77.78	21
									Check Total	2,240.74
A0207035	4/12/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	221.00	21
A0207035	4/12/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	374.00	21
A0207522	4/29/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	500.00	21
A0207035	4/12/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	318.75	21
A0207035	4/12/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									Check Total	7,413.75
A0207319	4/19/2021	@00009247	MOOD MEDIA	FAA CARES Act	Airport-Administration	100691	730100	100	66.91	21
									Check Total	66.91
A0207036	4/12/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	9.79	21
A0207320	4/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	264.00	21

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A0207036	4/12/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	136.99	21
A0207320	4/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	374.64	21
A0207036	4/12/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Longview Community Center	150610	730100	150	9.79	21
A0207523	4/29/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	16.69	21
A0207036	4/12/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	118.92	21
A0207036	4/12/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	44.80	21
A0207036	4/12/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	281.63	21
A0207320	4/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	30.00	21
Check Total									1,287.25	
A0207037	4/12/2021	@00001393	MUNDT MUSIC	COVID 2	COVID-19	140800	732800	140	500.00	21
A0207321	4/19/2021	@00001393	MUNDT MUSIC	COVID 2	COVID-19	140800	732800	140	380.00	21
Check Total									880.00	
A0207322	4/19/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	15.98	21
A0207524	4/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	11.70	21
A0207323	4/19/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	22.57	21
A0207038	4/12/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	37.50	21
A0207041	4/12/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	21
A0207040	4/12/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	21
A0207324	4/19/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.88	21
A0207325	4/19/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	67.29	21
A0207039	4/12/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	12.00	21
A0207042	4/12/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	23.97	21
Check Total									340.88	
A0207525	4/29/2021	@00009320	NACHURS ALPINE SOLUTIONS	FAA CARES Act	Airport-Administration	100691	730100	100	7,407.52	21
Check Total									7,407.52	
A0207043	4/12/2021	47400	NAPPS INDUSTRIES, INC.	General Fund	Longview Community Center	150610	732800	150	95.00	21
Check Total									95.00	
A0207326	4/19/2021	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	130.98	21
Check Total									130.98	
A0207526	4/29/2021	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Longview Community Center	150610	730100	150	840.00	21
Check Total									840.00	
A0207527	4/29/2021	@00009212	NBS HOLDINGS, LLC	General Fund	County Clerk Archive Restorati	100425	753000	100	2,799.05	21

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A0207044	4/12/2021	@00009212	NBS HOLDINGS, LLC	General Fund	County Clerk Archive Restorati	100425	731516	100	8,715.00	21
A0207327	4/19/2021	@00009212	NBS HOLDINGS, LLC	General Fund	County Clerk Archive Restorati	100425	731516	100	7,316.00	21
									Check Total	18,830.05
A0207528	4/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		156.45	21
A0207528	4/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		12.49	21
A0207528	4/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		445.47	21
A0207528	4/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		1,196.12	21
A0207528	4/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		366.54	21
									Check Total	2,177.07
A0207529	4/29/2021	@00008520	NETWRIX CORPORATION	General Fund	Information Technology	100560	732801	100	2,444.70	21
									Check Total	2,444.70
A0207045	4/12/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0207328	4/19/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0207045	4/12/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	660.00	21
A0207328	4/19/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0207328	4/19/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	-696.00	21
A0207530	4/29/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0207045	4/12/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
									Check Total	3,444.00
A0207531	4/29/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731404	110	465.00	21
									Check Total	465.00
A0207046	4/12/2021	48517	NORTH & EAST TX COUNTY JU	General Fund	Non-Dept-General Government	100451	732100	100	175.00	21
									Check Total	175.00
A0207330	4/19/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	140.41	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	1,026.13	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	446.28	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	49.98	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	3.86	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	455.32	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	72.90	21
A0207330	4/19/2021	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	19.98	21
A0207330	4/19/2021	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	119.73	21

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A0207533	4/29/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	198.92	21
A0207330	4/19/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	157.23	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	259.42	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	212.29	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	19.98	21
A0207048	4/12/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	12.90	21
A0207330	4/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	277.68	21
									Check Total	3,473.01
A0207534	4/29/2021	@00009094	OFFICE DEPOT INC.	General Fund	Information Technology	100560	730100	100	1,249.94	21
									Check Total	1,249.94
A0207049	4/12/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	209.56	21
A0207049	4/12/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	168.50	21
A0207049	4/12/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	78.00	21
A0207049	4/12/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	751.83	21
A0207049	4/12/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	821.50	21
A0207049	4/12/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,477.90	21
A0207049	4/12/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	204.00	21
A0207049	4/12/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,940.68	21
									Check Total	5,651.97
A0207047	4/12/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	44.59	21
A0207532	4/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	100.63	21
A0207047	4/12/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	57.92	21
A0207047	4/12/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	67.97	21
A0207047	4/12/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	65.45	21
A0207532	4/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	55.38	21
A0207047	4/12/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	17.99	21
A0207047	4/12/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	8.99	21
A0207532	4/29/2021	@00002073	O'REILLY AUTO PARTS	FAA CARES Act	Airport-Administration	100691	730100	100	209.82	21
A0207532	4/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	68.38	21
A0207532	4/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	46.75	21
A0207047	4/12/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	184.83	21

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A0207532	4/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	195.18	21
A0207329	4/19/2021	@00002073	O'REILLY AUTO PARTS	FAA CARES Act	Airport-Administration	100691	730100	100	44.04	21
A0207047	4/12/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	63.06	21
									Check Total	1,230.98
A0207535	4/29/2021	@00002145	PAIGE COMPANY, INC.	County-Wide Rec	Records Management & Preserv	100448	730100	100	35.00	21
A0207535	4/29/2021	@00002145	PAIGE COMPANY, INC.	County-Wide Rec	Records Management & Preserv	100448	730100	100	439.00	21
									Check Total	474.00
A0207331	4/19/2021	@00005825	PATHOLOGISTS BIO-MEDICAL L	General Fund	Health	140880	733700	140	66.02	21
									Check Total	66.02
A0207332	4/19/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	21.28	21
									Check Total	21.28
A0207536	4/29/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0207050	4/12/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	740800	120	81.19	21
A0207050	4/12/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0207050	4/12/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
									Check Total	102.19
A0207051	4/12/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	6.72	21
									Check Total	6.72
A0207333	4/19/2021	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	396.00	21
									Check Total	396.00
A0207052	4/12/2021	@00009264	PITTS HANA	General Fund	Kilgore Office & Community B	150636	732500	150	43.12	21
									Check Total	43.12
A0207537	4/29/2021	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.48	21
									Check Total	46.48
A0207334	4/19/2021	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	21
									Check Total	300.00
A0207053	4/12/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
A0207053	4/12/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
									Check Total	5,000.00
A0207538	4/29/2021	@00002573	PRODUCTIVITY CENTER, INC.	General Fund	Sheriff's Operations	120742	731700	130	1,900.00	21
									Check Total	1,900.00
A0207054	4/12/2021	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731250	100	129.06	21
									Check Total	129.06

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A0207335	4/19/2021	@00007318	QUADIENT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	1,951.02	21
A0207335	4/19/2021	@00007318	QUADIENT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	1,951.02	21
									Check Total	3,902.04
A0207539	4/29/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0207055	4/12/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730102	100	56.96	21
A0207336	4/19/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0207539	4/29/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0207539	4/29/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0207539	4/29/2021	@00009234	QUADIENT, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	88.12	21
A0207539	4/29/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0207539	4/29/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0207336	4/19/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0207539	4/29/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0207336	4/19/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0207336	4/19/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
									Check Total	805.08
A0207337	4/19/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	614.75	21
									Check Total	614.75
A0207338	4/19/2021	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	302.95	21
									Check Total	302.95
A0207056	4/12/2021	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	4,653.58	21
									Check Total	4,653.58
A0207540	4/29/2021	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	21
									Check Total	850.00
A0207057	4/12/2021	@00009314	RADIOLOGY ASSOCIATES OFN	General Fund	Health	140880	733750	140	135.80	21
A0207057	4/12/2021	@00009314	RADIOLOGY ASSOCIATES OFN	General Fund	Health	140880	733750	140	8.29	21
A0207057	4/12/2021	@00009314	RADIOLOGY ASSOCIATES OFN	General Fund	Health	140880	733750	140	6.95	21
A0207057	4/12/2021	@00009314	RADIOLOGY ASSOCIATES OFN	General Fund	Health	140880	733750	140	13.90	21
									Check Total	164.94
A0207339	4/19/2021	@00003241	RAUL J. MARTINEZ	FAA CARES Act	Airport-Administration	100691	732800	100	1,413.00	21
									Check Total	1,413.00
A0207340	4/19/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	87.68	21

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A0207058	4/12/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	51.59	21
A0207541	4/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	179.90	21
A0207058	4/12/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	376.64	21
									Check Total	695.81
A0207542	4/29/2021	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	57.00	21
A0207341	4/19/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	57.00	21
A0207059	4/12/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	57.00	21
A0207542	4/29/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	114.00	21
									Check Total	285.00
A0207543	4/29/2021	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	1,867.93	21
A0207060	4/12/2021	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	18,143.28	21
									Check Total	20,011.21
A0207075	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	21
A0207078	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	21
A0207066	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	43.48	21
A0207069	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	347.84	21
A0207071	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	152.79	21
A0207065	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	601.74	21
A0207070	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	55.01	21
A0207062	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	799.64	21
A0207073	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	694.44	21
A0207545	4/29/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	394.00	21
A0207068	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	189.93	21
A0207544	4/29/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	394.00	21
A0207342	4/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	254.35	21
A0207067	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	21
A0207344	4/19/2021	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Court Renovation	150460	752000	170	150.00	21
A0207343	4/19/2021	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	562.50	21
A0207072	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	21
A0207076	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	394.00	21
A0207064	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	91.93	21

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A0207063	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	122.02	21
C0012939	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	21
A0207077	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	730250	160	5.00	21
A0207061	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	51.64	21
A0207074	4/12/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	55.52	21
Check Total									6,063.69	
A0207546	4/29/2021	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	39.70	21
A0207079	4/12/2021	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	88.11	21
Check Total									127.81	
A0207547	4/29/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	272.00	21
A0207345	4/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	348.50	21
Check Total									620.50	
A0207080	4/12/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7,083.75	21
Check Total									7,083.75	
A0207196	4/15/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	285.78	21
A0207196	4/15/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	247.21	21
A0207196	4/15/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	388.09	21
Check Total									921.08	
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	170.00	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	161.50	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	170.00	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	136.00	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	442.00	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	943.50	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	748.00	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	1,419.50	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	467.50	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	76.50	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	731.00	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	935.00	21

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A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	790.50	21
A0207081	4/12/2021	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	612.00	21
									Check Total	7,845.50
A0207082	4/12/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	60.40	21
A0207346	4/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	11.98	21
A0207082	4/12/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	6.28	21
A0207346	4/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.96	21
A0207082	4/12/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	369.23	21
A0207082	4/12/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.26	21
A0207346	4/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	47.90	21
A0207082	4/12/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	192.47	21
A0207346	4/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	169.98	21
A0207548	4/29/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.70	21
A0207346	4/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	13.58	21
A0207346	4/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	157.20	21
A0207548	4/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	151.88	21
A0207082	4/12/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	-107.99	21
A0207548	4/29/2021	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	45.92	21
A0207082	4/12/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	77.30	21
A0207082	4/12/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	211.78	21
A0207082	4/12/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	19.82	21
A0207346	4/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	80.43	21
A0207346	4/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.26	21
A0207548	4/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	67.64	21
									Check Total	1,654.98
A0207083	4/12/2021	@00004640	SARTAIN LOCK & SAFE	Road & Bridge	R&B-Precinct 4	160840	730100	160	2.50	21
A0207083	4/12/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	10.00	21
A0207549	4/29/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	197.84	21
A0207549	4/29/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	5.00	21
									Check Total	215.34
A0207550	4/29/2021	56150	SARTAIN LOCK & SAFE CO.	General Fund	Housekeeping	150575	730100	150	15.00	21

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Check Total									15.00	
A0207347	4/19/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	129.92	21
A0207347	4/19/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	21.28	21
A0207399	4/21/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	129.92	21
Check Total									281.12	
A0207348	4/19/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207084	4/12/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0207084	4/12/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	170.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	170.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0207084	4/12/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0207084	4/12/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0207084	4/12/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	170.00	21
A0207551	4/29/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	170.00	21
Check Total									4,250.00	
A0207085	4/12/2021	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	3,567.00	21
A0207349	4/19/2021	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	57,431.20	21
A0207085	4/12/2021	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	780.00	21
Check Total									61,778.20	
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	416.50	21
A0207552	4/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207350	4/19/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	21

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A0207552	4/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207552	4/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207552	4/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	255.00	21
A0207350	4/19/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207350	4/19/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207350	4/19/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207086	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	730100	110	62.05	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207086	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	3,114.00	21
A0207552	4/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207087	4/12/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	977.50	21
Check Total									9,940.05	
A0207553	4/29/2021	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	19.01	21
Check Total									19.01	
A0207351	4/19/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	144.27	21
A0207351	4/19/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	257.25	21
A0207088	4/12/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	171.50	21
A0207554	4/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	320.20	21
A0207088	4/12/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	253.70	21
Check Total									1,146.92	
A0207555	4/29/2021	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	732500	100	478.08	21
Check Total									478.08	
A0207089	4/12/2021	@00004988	SHIRLEY CHRISTOPHER	Juvenile Services	Juvenile Probation	130760	731700	130	396.66	21
Check Total									396.66	
A0207556	4/29/2021	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	702.25	21

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A0207556	4/29/2021	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	561.80	21
A0207556	4/29/2021	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	1,127.84	21
A0207556	4/29/2021	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	1,653.30	21
									Check Total	4,045.19
A0207090	4/12/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	92.90	21
									Check Total	92.90
A0207091	4/12/2021	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	175.00	21
									Check Total	175.00
A0207352	4/19/2021	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,447.50	21
									Check Total	1,447.50
C0012940	4/12/2021	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	274.00	21
									Check Total	274.00
A0207092	4/12/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	21
									Check Total	1,000.00
A0207558	4/29/2021	@00001376	SMITH COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	125.00	21
									Check Total	125.00
A0207353	4/19/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207353	4/19/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	340.00	21
A0207353	4/19/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	340.00	21
A0207557	4/29/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207093	4/12/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207557	4/29/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207557	4/29/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207557	4/29/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	255.00	21
A0207557	4/29/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207353	4/19/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	340.00	21
									Check Total	3,825.00
A0207094	4/12/2021	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	81.20	21
									Check Total	81.20
C0012948	4/19/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	21
									Check Total	17.00
A0207095	4/12/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	372.32	21

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A0207559	4/29/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	746.25	21
A0207559	4/29/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	30.20	21
A0207559	4/29/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,445.39	21
									Check Total	2,594.16
A0207354	4/19/2021	@00004414	SOUTHERN TIRE MART, LLC	FAA CARES Act	Airport-Administration	100691	732800	100	44.99	21
A0207354	4/19/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	149.40	21
A0207354	4/19/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	342.39	21
A0207096	4/12/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	623.36	21
A0207096	4/12/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	426.64	21
A0207096	4/12/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Courthouse Building	150570	740700	150	1,838.23	21
A0207096	4/12/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	3,107.60	21
A0207096	4/12/2021	@00004414	SOUTHERN TIRE MART, LLC	FAA CARES Act	Airport-Administration	100691	732800	100	79.99	21
									Check Total	6,612.60
A0207560	4/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	164.95	21
A0207097	4/12/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	28.55	21
A0207097	4/12/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	824.75	21
A0207560	4/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	12.98	21
A0207097	4/12/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	25.86	21
A0207560	4/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	148.20	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	732900	140	528.60	21
A0207560	4/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	84.47	21
A0207097	4/12/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	244.69	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	53.80	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	38.99	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	2.97	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	149.99	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	447.87	21
A0207560	4/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	44.99	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	58.47	21
A0207097	4/12/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 1	120731	730100	120	69.81	21
A0207097	4/12/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	-210.60	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207097	4/12/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	173.52	21
A0207560	4/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	4.45	21
A0207097	4/12/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	12.93	21
A0207560	4/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	11.29	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	20.00	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	211.78	21
A0207097	4/12/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	179.95	21
A0207355	4/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	153.79	21
Check Total									3,487.05	
A0207561	4/29/2021	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	21
Check Total									105.00	
A0207098	4/12/2021	60351	STATE COMPTROLLER	General Fund			201030		1.90	21
A0207098	4/12/2021	60351	STATE COMPTROLLER	Concession Opera			201800		629.52	21
Check Total									631.42	
A0207099	4/12/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,300.17	21
A0207562	4/29/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	3,117.00	21
A0207099	4/12/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	2,174.52	21
A0207099	4/12/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	5,445.00	21
A0207562	4/29/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	2,948.00	21
A0207099	4/12/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	1,867.50	21
A0207099	4/12/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	230.00	21
Check Total									17,082.19	
A0207563	4/29/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	439.22	21
A0207100	4/12/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	459.38	21
Check Total									898.60	
A0207564	4/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	572.88	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	99.80	21
A0207356	4/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	121.10	21
A0207356	4/19/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	611.93	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	219.29	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	74.67	21

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A0207564	4/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,001.75	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,639.59	21
A0207356	4/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,586.89	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	516.00	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	122.58	21
A0207564	4/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	454.58	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	24.95	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	146.28	21
A0207356	4/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	333.60	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	213.92	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	291.77	21
A0207356	4/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	171.28	21
A0207356	4/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	35.80	21
A0207564	4/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	106.97	21
A0207356	4/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,543.67	21
A0207356	4/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	333.60	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	806.64	21
A0207564	4/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,551.92	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,795.23	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	12,859.43	21
A0207101	4/12/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	526.09	21
									Check Total	104,762.21
A0207149	4/9/2021	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		2,961.53	21
C0012943	4/9/2021	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		528.27	21
									Check Total	3,489.80
C0012956	4/28/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	21
									Check Total	2,343.08
A0207565	4/29/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	21
									Check Total	800.00
A0207566	4/29/2021	@00005256	TANNER MECHANICAL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	21
									Check Total	90.00

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A0207102	4/12/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	10.64	21
									10.64	
A0207103	4/12/2021	62652	TEXAS AIR HYDRAULIC	General Fund	Elderville Community Building	150641	730100	150	156.00	21
									156.00	
A0207357	4/19/2021	@00002059	TEXAS ASSOC. OF COUNTIES-U	General Fund	Non-Dept-General Government	100451	650570	100	11,368.31	21
									11,368.31	
A0207104	4/12/2021	62800	TEXAS ASSOCIATION FOR COU	General Fund	124th District Court	110471	732100	110	75.00	21
A0207105	4/12/2021	62800	TEXAS ASSOCIATION FOR COU	General Fund	188th District Court	110472	732100	110	75.00	21
									150.00	
A0207106	4/12/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0207108	4/12/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	250.00	21
A0207107	4/12/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	250.00	21
									630.00	
A0207567	4/29/2021	62960	TEXAS COLLEGE OF PROBATE J	General Fund	County Judge	100460	731700	100	295.00	21
									295.00	
A0207358	4/19/2021	@00007734	TEXAS COMPTROLLER OF PUB	General Fund	Purchasing	100446	732100	100	50.00	21
									50.00	
A0207568	4/29/2021	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	731700	110	395.00	21
									395.00	
A0207569	4/29/2021	@00005539	TEXAS DEPARTMENT OF AGRIC	Road & Bridge	R&B-Precinct 3	160830	732100	160	125.00	21
									125.00	
A0207109	4/12/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	206.79	21
									206.79	
A0207409	4/23/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.98	21
									0.98	
A0207110	4/12/2021	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732100	150	120.00	21
									120.00	
A0207570	4/29/2021	@00009327	TEXAS DEPARTMENT OF PUBLI	Federal Justice Fu	Sheriff's Operations	120742	710401	130	487.50	21
									487.50	
A0207359	4/19/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	5.00	21
									5.00	
A0207111	4/12/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	21
A0207360	4/19/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	510.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207112	4/12/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	400.00	21
Check Total									1,260.00	
A0207361	4/19/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	21
A0207361	4/19/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	132.16	21
A0207113	4/12/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	132.97	21
A0207361	4/19/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.71	21
Check Total									541.13	
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	22.75	21
A0207362	4/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	40.53	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	44.57	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	59.95	21
A0207571	4/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	445.04	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	59.95	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	59.95	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	445.04	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	59.95	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	44.57	21
A0207362	4/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	149.39	21
A0207571	4/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	44.57	21
A0207362	4/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	112.50	21
A0207571	4/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	37.03	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0207114	4/12/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	44.57	21
Check Total									1,955.34	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207115	4/12/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	21
A0207572	4/29/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	21
A0207572	4/29/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	21
A0207115	4/12/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	21
A0207572	4/29/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	21
A0207115	4/12/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	21
									Check Total	540.00
A0207116	4/12/2021	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	495.00	21
A0207116	4/12/2021	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	175.00	21
									Check Total	670.00
A0207117	4/12/2021	@00004363	TEXAS STATE UNIVERSITY	LEOSE			201503		150.00	21
A0207118	4/12/2021	@00004363	TEXAS STATE UNIVERSITY	LEOSE			201501		150.00	21
									Check Total	300.00
A0207363	4/19/2021	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731409	110	708.36	21
									Check Total	708.36
A0207364	4/19/2021	@00004083	THE CAP HOUSE	FAA CARES Act	Airport-Administration	100691	730100	100	224.00	21
A0207119	4/12/2021	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	10.00	21
									Check Total	234.00
A0207365	4/19/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	131.32	21
A0207120	4/12/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	County Auditor	100530	730100	100	18.05	21
A0207573	4/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	430.15	21
A0207573	4/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	242.10	21
A0207120	4/12/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	732900	150	811.20	21
									Check Total	1,632.82
A0207366	4/19/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	21
									Check Total	1,100.00
A0207367	4/19/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	21
									Check Total	1,520.00
A0207574	4/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207574	4/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207121	4/12/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207574	4/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21

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A0207368	4/19/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207121	4/12/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207574	4/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207574	4/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207574	4/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207574	4/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									Check Total	2,225.00
C0012949	4/19/2021	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	21
									Check Total	300.00
A0207369	4/19/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Fire Protection	100699	732800	100	50.00	21
A0207369	4/19/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Terminal Building	100693	732800	100	120.00	21
A0207369	4/19/2021	@00009311	TK ELEVATOR CORPORATION	General Fund	Jail Operations	120750	732800	130	240.00	21
									Check Total	410.00
A0207122	4/12/2021	65770	TOMBERLAIN CHARLES	General Fund	Elections	100520	730100	100	100.00	21
									Check Total	100.00
A0207370	4/19/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	82.07	21
A0207370	4/19/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	13.31	21
A0207123	4/12/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	65.45	21
									Check Total	160.83
A0207124	4/12/2021	65150	TRANE U.S. INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	16,716.01	21
A0207124	4/12/2021	65150	TRANE U.S. INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	4,179.00	21
A0207124	4/12/2021	65150	TRANE U.S. INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	4,179.00	21
A0207124	4/12/2021	65150	TRANE U.S. INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	4,654.47	21
A0207124	4/12/2021	65150	TRANE U.S. INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	1,386.89	21
A0207124	4/12/2021	65150	TRANE U.S. INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	17,440.34	21
A0207124	4/12/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,058.00	21
A0207124	4/12/2021	65150	TRANE U.S. INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	973.00	21
									Check Total	50,586.71
A0207125	4/12/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	88.27	21
A0207125	4/12/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	819.82	21
A0207575	4/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.74	21
A0207125	4/12/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	62.10	21

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A0207371	4/19/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	196.47	21
A0207371	4/19/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	70.71	21
A0207575	4/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.74	21
A0207125	4/12/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	21
A0207125	4/12/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	59.95	21
A0207575	4/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	98.98	21
A0207125	4/12/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	133.71	21
A0207125	4/12/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	93.15	21
A0207125	4/12/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	21
Check Total									1,814.92	
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	209.04	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	53.49	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	31.05	21
A0207372	4/19/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	46.73	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	187.20	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	108.67	21
A0207126	4/12/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	54.41	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	70.71	21
A0207372	4/19/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	55.60	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	113.44	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	44.57	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	117.74	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	44.57	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	80.08	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	46.73	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	117.74	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	53.49	21
A0207372	4/19/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	20.37	21
A0207576	4/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	59.95	21
Check Total									1,522.00	

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A0207410	4/23/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	40.88	21
A0207410	4/23/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	89.57	21
									Check Total	130.45
A0207373	4/19/2021	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,447.51	21
									Check Total	1,447.51
A0207577	4/29/2021	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	21
									Check Total	25.00
A0207578	4/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207578	4/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	765.00	21
A0207578	4/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207374	4/19/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	730100	110	7.75	21
A0207374	4/19/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	4,582.25	21
A0207375	4/19/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207375	4/19/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	782.00	21
A0207127	4/12/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	730100	110	50.00	21
A0207375	4/19/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	21
									Check Total	7,717.00
A0207128	4/12/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0207579	4/29/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0207579	4/29/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0207376	4/19/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0207376	4/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	206.36	21
A0207376	4/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.02	21
A0207579	4/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	41.09	21
A0207376	4/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0207579	4/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0207376	4/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0207579	4/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.42	21
A0207376	4/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0207376	4/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0207128	4/12/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	45.22	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207128	4/12/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	8.96	21
A0207128	4/12/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0207579	4/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	8.14	21
A0207128	4/12/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0207579	4/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Operations	100694	733500	100	354.48	21
A0207579	4/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0207376	4/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0207128	4/12/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.42	21
Check Total									1,606.29	
A0207580	4/29/2021	@00001317	UNITED REFRIGERATION, INC	General Fund	Longview Community Center	150610	730100	150	189.24	21
Check Total									189.24	
A0207150	4/9/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0207400	4/23/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
Check Total									75.00	
A0207151	4/9/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
A0207401	4/23/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
Check Total									40.00	
A0207411	4/23/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	64.48	21
A0207411	4/23/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,091.29	21
A0207411	4/23/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	504.87	21
Check Total									1,660.64	
A0207377	4/19/2021	@00007385	USPS	General Fund			109000		20,000.00	21
Check Total									20,000.00	
A0207129	4/12/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	86.24	21
Check Total									86.24	
A0207413	4/23/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	21
A0207148	4/8/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	346.82	21
A0207413	4/23/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	21
A0207378	4/19/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	21
A0207412	4/23/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	21
A0207413	4/23/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	21
Check Total									954.66	

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A0207130	4/12/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,641.56	21
A0207130	4/12/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,541.19	21
A0207130	4/12/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201022		4,775.41	21
A0207130	4/12/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201021		564.00	21
									Check Total	10,522.16
A0207131	4/12/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	231.80	21
									Check Total	231.80
A0207581	4/29/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	205.00	21
A0207132	4/12/2021	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	367.20	21
A0207379	4/19/2021	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	158.11	21
A0207581	4/29/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	52.02	21
									Check Total	782.33
A0207380	4/19/2021	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	159.77	21
A0207380	4/19/2021	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	7,943.70	21
									Check Total	8,103.47
A0207582	4/29/2021	67935	WALDEN POWER EQUIPMENT I	FAA CARES Act	Airport-Administration	100691	730100	100	139.80	21
									Check Total	139.80
A0207381	4/19/2021	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	46.73	21
A0207134	4/12/2021	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	33.27	21
									Check Total	80.00
A0207133	4/12/2021	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	26.21	21
									Check Total	26.21
A0207382	4/19/2021	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	730100	130	291.00	21
									Check Total	291.00
A0207135	4/12/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	21
									Check Total	1,225.00
A0207136	4/12/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	21
A0207383	4/19/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	691.94	21
A0207136	4/12/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	822.97	21
									Check Total	2,342.91
A0207384	4/19/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attomey	110500	732801	110	278.25	21
									Check Total	278.25
A0207385	4/19/2021	@00005092	WESTERN DETENTION PRODUC	General Fund	Jail Operations	120750	732800	130	3,432.00	21

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									Check Total	3,432.00
A0207583	4/29/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	21
									Check Total	7,083.33
A0207137	4/12/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	786.25	21
A0207137	4/12/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	892.50	21
									Check Total	1,678.75
A0207140	4/12/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,053.95	21
A0207585	4/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	162.44	21
C0012950	4/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	77.71	21
A0207388	4/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	272.72	21
A0207584	4/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	321.55	21
A0207138	4/12/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	106.89	21
A0207139	4/12/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	18,718.53	21
A0207387	4/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	205.41	21
A0207386	4/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	334.93	21
A0207390	4/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	209.69	21
C0012951	4/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	55.71	21
A0207389	4/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	578.57	21
A0207391	4/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	JP #2	110492	740800	110	50.18	21
									Check Total	22,148.28
A0207395	4/19/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	21
A0207394	4/19/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	219.55	21
A0207393	4/19/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	183.46	21
A0207392	4/19/2021	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	180.02	21
									Check Total	759.27
A0207396	4/19/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	159.43	21
A0207396	4/19/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	189.84	21
A0207396	4/19/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	-171.94	21
A0207143	4/12/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	237.15	21
A0207586	4/29/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	156.46	21
A0207587	4/29/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	246.68	21

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A0207396	4/19/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	-1.37	21
A0207142	4/12/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	183.40	21
A0207396	4/19/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	163.85	21
A0207141	4/12/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	230.48	21
A0207396	4/19/2021	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	9.14	21
									Check Total	1,403.12
A0207144	4/12/2021	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	139.53	21
									Check Total	139.53
									Total	1,230,916.62