

Gregg County Texas Check Register

From 5/1/2021 To 5/31/2021

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207590	5/10/2021	@00005519	5 S RENTAL & SALES, LLC	COVID 2	COVID-19	140800	730100	140	351.04	21
Check Total									351.04	
A0207591	5/10/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	199.00	21
A0207895	5/27/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	427.84	21
A0207895	5/27/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	571.47	21
Check Total									1,198.31	
A0207592	5/10/2021	72422	A-1 TROPHIES & PLAQUES	Federal Justice Fu	Sheriff's Operations	120742	710407	130	610.00	21
Check Total									610.00	
A0207593	5/10/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	121.79	21
Check Total									121.79	
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.05	21
A0207594	5/10/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.64	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	130.32	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	120.19	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	181.26	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.77	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	416.10	21
A0207594	5/10/2021	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	36.00	21
A0207594	5/10/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	194.15	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	-18.00	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	222.67	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	30.20	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	52.78	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	130.09	21
A0207594	5/10/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	249.39	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	138.14	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	119.99	21

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A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	206.38	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.02	21
A0207897	5/27/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	33.99	21
									Check Total	2,390.13
A0207898	5/27/2021	00850	ACTION SEAT COVER	Road & Bridge	R&B-Precinct 3	160830	732800	160	350.00	21
									Check Total	350.00
A0207899	5/27/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,200.00	21
									Check Total	1,200.00
A0207595	5/10/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	19.72	21
A0207900	5/27/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	196.39	21
A0207595	5/10/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	320.86	21
A0207900	5/27/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	192.20	21
A0207900	5/27/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	68.10	21
A0207900	5/27/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.40	21
									Check Total	819.67
A0207901	5/27/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	20.16	21
									Check Total	20.16
A0207596	5/10/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	916.67	21
A0207596	5/10/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,500.00	21
A0207902	5/27/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	604.17	21
A0207596	5/10/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	416.67	21
A0207902	5/27/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	21
A0207902	5/27/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	21
A0207596	5/10/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	666.67	21
									Check Total	5,437.52
A0207597	5/10/2021	01975	ALLSTATES COATING CO.	Road & Bridge	R&B-Precinct 3	160830	730100	160	2,410.50	21
									Check Total	2,410.50
A0207599	5/10/2021	@00008866	AMERIBRIDGE, LLC.	FAA CARES Act	Airport-Administration	100691	732800	100	1,725.00	21
									Check Total	1,725.00
A0207903	5/27/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	243.45	21
A0207880	5/20/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	37.86	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,289.43	21

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A0207880	5/20/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	457.37	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	41.86	21
A0207903	5/27/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.59	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	203.23	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	94.48	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	650.77	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.37	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,968.14	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	116.27	21
A0207880	5/20/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	975.79	21
A0208180	5/26/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	253.84	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	133.24	21
C0012966	5/5/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.47	21
A0207880	5/20/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	13,658.92	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	399.23	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	143.25	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.91	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	96.12	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.73	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	146.65	21
A0208180	5/26/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	85.36	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	962.98	21
A0207880	5/20/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	21,615.48	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	106.22	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.89	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	396.75	21
A0208180	5/26/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	151.82	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	73.21	21

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A0208180	5/26/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	156.87	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,137.12	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.39	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,657.96	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	161.73	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	107.92	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.80	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	207.91	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	101.34	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,307.14	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	470.78	21
A0207903	5/27/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.79	21
C0012966	5/5/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	251.08	21
A0207869	5/12/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.59	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	158.22	21
A0207903	5/27/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	653.20	21
A0207824	5/5/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	124.05	21
A0207880	5/20/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	39.46	21
A0208180	5/26/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	115.82	21
A0207880	5/20/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	271.29	21
Check Total									54,390.32	
A0207904	5/27/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	63.88	21
A0207600	5/10/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	133.38	21
A0207600	5/10/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	52.66	21
Check Total									249.92	
A0207601	5/10/2021	02522	ANCHOR SAFETY, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	303.05	21
Check Total									303.05	
A0207602	5/10/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	390.15	21
Check Total									390.15	
A0207905	5/27/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	85.00	21
C0012974	5/27/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	756.00	21

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A0207905	5/27/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	5,372.00	21
A0207603	5/10/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0207603	5/10/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	348.50	21
A0207905	5/27/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	21
A0207603	5/10/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	484.50	21
A0207905	5/27/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	255.00	21
A0207905	5/27/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	212.50	21
A0207603	5/10/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	658.75	21
									Check Total	8,342.25
A0207604	5/10/2021	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Tax Assessor-Collector	100550	730100	100	998.00	21
									Check Total	998.00
A0207605	5/10/2021	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	732800	130	60.00	21
									Check Total	60.00
A0207606	5/10/2021	02760	ARMY-NAVY STORE OF TYLER,	FAA CARES Act	Airport-Administration	100691	733500	100	205.92	21
A0207606	5/10/2021	02760	ARMY-NAVY STORE OF TYLER,	FAA CARES Act	Airport-Administration	100691	733500	100	181.98	21
									Check Total	387.90
A0207906	5/27/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	255.00	21
A0207906	5/27/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	365.50	21
A0207906	5/27/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	544.00	21
A0207906	5/27/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	1,598.00	21
A0207906	5/27/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207906	5/27/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	756.50	21
A0207906	5/27/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	586.50	21
									Check Total	4,530.50
A0207907	5/27/2021	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	312.36	21
									Check Total	312.36
A0207908	5/27/2021	@00006620	ASSOCIATION OF CERTIFIED FR	General Fund	County Auditor	100530	732100	100	225.00	21
									Check Total	225.00
A0207816	5/5/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	139.49	21
A0207870	5/12/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	134.78	21
A0207870	5/12/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	705.99	21
A0207870	5/12/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	72.81	21

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A0207870	5/12/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	47.64	21
									Check Total	1,100.71
A0207871	5/12/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.21	21
									Check Total	116.21
A0207607	5/10/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	1,742.50	21
									Check Total	1,742.50
A0207872	5/12/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	65.25	21
A0208181	5/26/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Eldersville Community Building	150641	732700	150	292.23	21
A0207881	5/20/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	111.78	21
A0207881	5/20/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	260.93	21
A0207909	5/27/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	91.77	21
A0208181	5/26/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,972.26	21
A0207872	5/12/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	92.00	21
									Check Total	4,886.22
A0207910	5/27/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	15.68	21
A0207910	5/27/2021	@00004439	ATWOODS	Weather Event 20	Weather Emergency	140810	732800	140	63.80	21
A0207910	5/27/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	41.99	21
									Check Total	121.47
A0207911	5/27/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	21
									Check Total	71.00
A0207608	5/10/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									Check Total	6,000.00
A0207912	5/27/2021	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	1,500.00	21
									Check Total	1,500.00
A0207913	5/27/2021	@00009144	AZLEWAY, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	45.00	21
									Check Total	45.00
A0207609	5/10/2021	@00009032	BARR-G INC.	Road & Bridge	R&B-Precinct 1	160810	754000	160	2,375.00	21
									Check Total	2,375.00
A0207610	5/10/2021	04350	BARSCO	General Fund	Service Center Bldg	150590	730100	150	256.60	21
A0207610	5/10/2021	04350	BARSCO	General Fund	Service Center Bldg	150590	730100	150	100.00	21
									Check Total	356.60
A0207611	5/10/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	127.50	21
A0207611	5/10/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,800.70	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207914	5/27/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,292.00	21
									Check Total	3,220.20
A0207612	5/10/2021	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	108.15	21
									Check Total	108.15
A0207613	5/10/2021	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	732800	100	347.49	21
A0207915	5/27/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	958.75	21
A0207915	5/27/2021	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	820.16	21
A0207915	5/27/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	780.54	21
A0207613	5/10/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	749.53	21
A0207915	5/27/2021	04750	BAXTER SALES CO., INC.	FAA CARES Act	Airport-Administration	100691	730100	100	3,899.68	21
A0207613	5/10/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,220.24	21
									Check Total	8,776.39
A0207916	5/27/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	134.12	21
A0207916	5/27/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	97.18	21
A0207916	5/27/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	68.26	21
									Check Total	299.56
A0207917	5/27/2021	@00007806	BETSY ROSS FLAG GIRLS, INC.	General Fund	Sheriff's Operations	120742	730100	130	460.00	21
									Check Total	460.00
A0207918	5/27/2021	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	105.00	21
									Check Total	105.00
A0207919	5/27/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	21
A0207919	5/27/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	21
A0207919	5/27/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	21
									Check Total	950.00
A0207920	5/27/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	509.48	21
A0207614	5/10/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	568.70	21
A0207614	5/10/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	28.88	21
A0207614	5/10/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	764.22	21
									Check Total	1,871.28
A0207921	5/27/2021	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Fire Protection	100699	732900	100	7,350.00	21
									Check Total	7,350.00
A0207615	5/10/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	340.85	21

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A0207615	5/10/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	57.80	21
A0207922	5/27/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0207922	5/27/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	340.00	21
A0207922	5/27/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	198.05	21
A0207922	5/27/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	311.95	21
A0207922	5/27/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	185.30	21
A0207615	5/10/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	42.50	21
A0207615	5/10/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	99.45	21
A0207615	5/10/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	198.05	21
									Check Total	1,901.45
A0207616	5/10/2021	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	293.00	21
									Check Total	293.00
A0207923	5/27/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	21
									Check Total	6,250.00
A0207924	5/27/2021	@00002791	BRYAN TIM	General Fund	JP #2	110492	731700	110	352.42	21
									Check Total	352.42
A0207617	5/10/2021	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	1,010.16	21
A0207617	5/10/2021	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	921.25	21
									Check Total	1,931.41
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	160.43	21
A0207618	5/10/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	156.55	21
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	16.10	21
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	10.07	21
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	74.70	21
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	155.20	21
A0207618	5/10/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	75.92	21
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	166.60	21
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	19.45	21
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.49	21
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.26	21
A0207925	5/27/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	85.95	21
									Check Total	953.72

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A0207619	5/10/2021	@00001275	C P U WHOLESALE COMPUTER	General Fund	Information Technology	100560	730100	100	29.00	21
A0207619	5/10/2021	@00001275	C P U WHOLESALE COMPUTER	General Fund	Sheriff's Operations	120742	730100	130	147.00	21
									Check Total	176.00
A0207926	5/27/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	1,282.00	21
									Check Total	1,282.00
A0207927	5/27/2021	@00008745	CARTER JACK	General Fund	CCL #2	110468	731519	110	2,016.00	21
A0207927	5/27/2021	@00008745	CARTER JACK	General Fund	CCL #2	110468	731519	110	100.80	21
									Check Total	2,116.80
A0207928	5/27/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	21
									Check Total	540.00
A0207929	5/27/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	21.19	21
A0207929	5/27/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Elections	100520	730100	100	334.38	21
A0207620	5/10/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	47.97	21
A0207929	5/27/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	213.12	21
A0207929	5/27/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	76.47	21
A0207929	5/27/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	47.00	21
A0207929	5/27/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	1,033.56	21
A0207929	5/27/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Elections	100520	730100	100	64.08	21
A0207620	5/10/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	254.37	21
									Check Total	2,092.14
A0207882	5/20/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	119.21	21
A0207873	5/12/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	42.58	21
A0207873	5/12/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	40.70	21
A0207873	5/12/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	246.82	21
A0207873	5/12/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	39.33	21
A0207873	5/12/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	78.09	21
									Check Total	566.73
A0207883	5/20/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	121.21	21
									Check Total	121.21
A0207930	5/27/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	21
									Check Total	163.57
A0207931	5/27/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733750	140	155.65	21

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A0207931	5/27/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733750	140	152.54	21
Check Total									308.19	
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	136.26	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	255.69	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	100.71	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	19,731.55	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	290.61	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	1,951.58	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	9.27	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	5,162.56	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	402.84	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	123.84	21
A0207932	5/27/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	107.91	21
Check Total									28,272.82	
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0207933	5/27/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0207933	5/27/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0207933	5/27/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0207933	5/27/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.12	21
A0207933	5/27/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.32	21
A0207933	5/27/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.12	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	67.89	21
A0207933	5/27/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	67.91	21
A0207933	5/27/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	199.99	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	67.85	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	41.32	21

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A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	43.19	21
A0207622	5/10/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0207933	5/27/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.94	21
									Check Total	1,285.16
A0207934	5/27/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	539.96	21
									Check Total	539.96
A0207935	5/27/2021	@00009274	CITIBANK, N.A. (AIRPORT)	FAA CARES Act	Airport-Administration	100691	730100	100	367.87	21
									Check Total	367.87
A0207623	5/10/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	320.00	21
A0207623	5/10/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	69.00	21
A0207623	5/10/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	240.00	21
A0207623	5/10/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	71.20	21
									Check Total	700.20
A0207936	5/27/2021	@00009288	CITIBANK, N.A. (COUNTY JUDG	General Fund	Non-Dept-General Government	100451	731800	100	581.64	21
A0207936	5/27/2021	@00009288	CITIBANK, N.A. (COUNTY JUDG	General Fund	Non-Dept-General Government	100451	731800	100	150.00	21
									Check Total	731.64
A0207937	5/27/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	40.00	21
A0207937	5/27/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	40.00	21
A0207937	5/27/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	125.35	21
A0207937	5/27/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	20.00	21
									Check Total	225.35
A0207938	5/27/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	634.30	21
A0207938	5/27/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	634.30	21
A0207938	5/27/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	25.12	21
A0207938	5/27/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	634.30	21
A0207938	5/27/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	34.91	21
									Check Total	1,962.93
A0207939	5/27/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	41.08	21
A0207939	5/27/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	25.00	21
									Check Total	66.08
A0207940	5/27/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	53.99	21

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A0207940	5/27/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	100.31	21
A0207940	5/27/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Judicial Expenses	110474	730100	110	199.50	21
									Check Total	353.80
A0207941	5/27/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	102.35	21
A0207941	5/27/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	21
A0207941	5/27/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	22.00	21
A0207941	5/27/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	21
									Check Total	858.34
A0207942	5/27/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	21.44	21
A0207942	5/27/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	134.10	21
A0207942	5/27/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	3.48	21
									Check Total	159.02
A0207943	5/27/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	732100	160	76.94	21
									Check Total	76.94
A0207624	5/10/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	28.79	21
A0207624	5/10/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	137.54	21
									Check Total	166.33
A0207944	5/27/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	608.12	21
A0207944	5/27/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,328.16	21
A0207944	5/27/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	1,740.00	21
A0207944	5/27/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	377.28	21
									Check Total	4,053.56
A0207625	5/10/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	21
									Check Total	1,350.00
A0207626	5/10/2021	@00002555	CITY OF LONGVIEW	COVID 2	COVID-19	140800	731516	140	0.00	21
A0207626	5/10/2021	@00002555	CITY OF LONGVIEW	COVID 2	COVID-19	140800	730100	140	1,777.00	21
									Check Total	1,777.00
A0207945	5/27/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,354.00	21
									Check Total	3,354.00
A0207627	5/10/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	21
A0207946	5/27/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	269.95	21
A0207627	5/10/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	544.55
A0207628	5/10/2021	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	732900	100	1,100.00	21
A0207947	5/27/2021	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	732900	100	1,100.00	21
									Check Total	2,200.00
A0207948	5/27/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	730100	160	30.00	21
									Check Total	30.00
A0207629	5/10/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	27.30	21
									Check Total	27.30
A0208182	5/26/2021	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
A0207817	5/5/2021	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
									Check Total	579.80
C0012967	5/10/2021	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	21
									Check Total	3,980.00
A0207949	5/27/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	21
									Check Total	45.00
A0207950	5/27/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	134.00	21
A0207630	5/10/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	226.13	21
A0207950	5/27/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	242.88	21
A0207630	5/10/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.76	21
									Check Total	820.77
A0207951	5/27/2021	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	2,313.69	21
									Check Total	2,313.69
A0207631	5/10/2021	@00007821	CUSTOM VENTURES, INC.	General Fund	Longview Community Center	150610	732800	150	95.00	21
A0207631	5/10/2021	@00007821	CUSTOM VENTURES, INC.	General Fund	Courthouse Building	150570	732800	150	285.00	21
									Check Total	380.00
A0207952	5/27/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	30.00	21
									Check Total	30.00
A0207632	5/10/2021	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.00	21
									Check Total	13.00
A0207953	5/27/2021	15195	DALLAS COUNTY SW INSTITUT	General Fund	JP #4	110494	731512	110	2,750.00	21
									Check Total	2,750.00
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	21

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A0207633	5/10/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	43.69	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	30.45	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	Information Technology	100560	731300	100	300.00	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	21
C0012975	5/27/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	90.00	21
C0012975	5/27/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	26.32	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	37.24	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	167.15	21
C0012968	5/10/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	837.64	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	183.25	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	21
A0207954	5/27/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	21
A0207633	5/10/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	21

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									Check Total	5,819.80
A0207635	5/10/2021	@00004015	DAVIS & STANTON, INC.	General Fund	Sheriff's Operations	120742	733500	130	221.00	21
									Check Total	221.00
A0207955	5/27/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	3,591.25	21
A0207955	5/27/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	552.50	21
A0207634	5/10/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207955	5/27/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	620.50	21
									Check Total	5,189.25
A0207956	5/27/2021	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	680.00	21
									Check Total	680.00
A0207636	5/10/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	7,020.00	21
A0207957	5/27/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,539.90	21
A0207636	5/10/2021	@00002361	DELL MARKETING L.P	General Fund	Jail Operations	120750	730100	130	153.99	21
A0207957	5/27/2021	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	730100	110	415.78	21
A0207957	5/27/2021	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	730100	110	207.89	21
A0207636	5/10/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	967.00	21
									Check Total	10,304.56
A0207637	5/10/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	67.64	21
									Check Total	67.64
A0207959	5/27/2021	17026	DOWDEN BUILDING MTLs, INC.	General Fund	Courthouse Building	150570	730100	150	185.50	21
									Check Total	185.50
A0207638	5/10/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	48.75	21
A0207638	5/10/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,793.50	21
									Check Total	1,842.25
A0207960	5/27/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	4,838.00	21
A0207960	5/27/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,759.87	21
A0207960	5/27/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,052.00	21
A0207639	5/10/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,072.56	21
									Check Total	10,722.43
A0207640	5/10/2021	18138	EAST TEXAS ACOUSTICAL, INC.	Renovations & Ca County Court Renovation		150460	752000	170	326.00	21
									Check Total	326.00
A0207641	5/10/2021	18450	EAST TEXAS FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	21
									Check Total	850.00

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A0207642	5/10/2021	@00008958	EAST TEXAS GLASS CO.	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.01	21
A0207961	5/27/2021	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca	County Court Renovation	150460	752000	170	997.46	21
A0207642	5/10/2021	@00008958	EAST TEXAS GLASS CO.	General Fund	Courthouse Building	150570	730100	150	380.00	21
A0207642	5/10/2021	@00008958	EAST TEXAS GLASS CO.	General Fund	Courthouse Building	150570	730100	150	125.00	21
									Check Total	1,524.47
A0207962	5/27/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	38.32	21
A0207643	5/10/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	26.99	21
A0207962	5/27/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	9.69	21
									Check Total	75.00
A0207644	5/10/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	11,083.32	21
									Check Total	11,083.32
A0207963	5/27/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	59.95	21
									Check Total	59.95
A0207964	5/27/2021	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	22.00	21
									Check Total	22.00
A0207965	5/27/2021	@00002625	EAST TEXAS TREATMENT CENT	Health Care Fund	Contributions-Service Organizat	140950	737490	140	5,000.00	21
									Check Total	5,000.00
A0207966	5/27/2021	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732800	160	823.00	21
									Check Total	823.00
A0207645	5/10/2021	@00009093	EASTMAN PARK MICROGRAPHI	County Clerk Rec	Records Management & Preserv	100448	730100	100	729.50	21
A0207645	5/10/2021	@00009093	EASTMAN PARK MICROGRAPHI	General Fund	County Clerk Archive Restorati	100425	730100	100	729.50	21
									Check Total	1,459.00
A0207646	5/10/2021	@00004003	EDWARDS CONSTRUCTION	General Fund	Criminal Justice Center Operati	120760	732800	130	1,600.00	21
									Check Total	1,600.00
A0207967	5/27/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	252.78	21
A0207967	5/27/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	378.15	21
A0207647	5/10/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	365.00	21
A0207647	5/10/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca	County Court Renovation	150460	752000	170	49.48	21
A0207967	5/27/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.10	21
									Check Total	1,090.51
A0207968	5/27/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,354.43	21
A0207648	5/10/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	35.19	21

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A0207648	5/10/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	980.58	21
A0207968	5/27/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	256.46	21
A0207968	5/27/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	24.51	21
A0207968	5/27/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	304.26	21
Check Total									2,955.43	
A0207649	5/10/2021	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	21
A0207649	5/10/2021	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	21
Check Total									180.00	
A0207969	5/27/2021	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	899.30	21
Check Total									899.30	
A0207650	5/10/2021	@00002423	ERI CONSULTING ENGINEERS, I	Renovations & Ca	County Court Renovation	150460	731516	170	1,000.00	21
Check Total									1,000.00	
A0207651	5/10/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	150.00	21
Check Total									150.00	
A0207652	5/10/2021	@00008841	FBT4 ENTERPRISE, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	30.15	21
A0207652	5/10/2021	@00008841	FBT4 ENTERPRISE, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	83.70	21
A0207652	5/10/2021	@00008841	FBT4 ENTERPRISE, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	30.15	21
Check Total									144.00	
A0207653	5/10/2021	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	50.20	21
A0207653	5/10/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	52.56	21
A0207970	5/27/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	5.49	21
A0207653	5/10/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	71.68	21
A0207653	5/10/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	31.12	21
A0207653	5/10/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	25.99	21
A0207970	5/27/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	16.37	21
Check Total									253.41	
A0207654	5/10/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,125.00	21
A0207654	5/10/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,106.25	21
Check Total									2,231.25	
A0207655	5/10/2021	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Jail Operations	120750	732800	130	115.00	21
Check Total									115.00	
A0207971	5/27/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	730100	100	115.68	21

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A0207971	5/27/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	730100	100	1,302.77	21
									Check Total	1,418.45
A0207972	5/27/2021	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	118.00	21
									Check Total	118.00
A0207973	5/27/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0207656	5/10/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	373.76	21
A0207973	5/27/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	367.36	21
									Check Total	1,117.44
A0207974	5/27/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,656.00	21
									Check Total	10,656.00
A0207975	5/27/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,100.00	21
A0207975	5/27/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	4,200.00	21
A0207657	5/10/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	4,200.00	21
									Check Total	10,500.00
A0207976	5/27/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	731.00	21
									Check Total	731.00
A0207874	5/12/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	124.66	21
A0207875	5/12/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.42	21
									Check Total	251.08
A0207977	5/27/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731409	110	500.00	21
									Check Total	500.00
A0207658	5/10/2021	@00004150	G.P. MONNIN CONSULTING, INC	General Fund	Non-Dept-General Government	100451	731516	100	942.50	21
									Check Total	942.50
A0207978	5/27/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	629.86	21
A0207978	5/27/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	120.00	21
A0207659	5/10/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	8.43	21
									Check Total	758.29
A0207979	5/27/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	33.60	21
									Check Total	33.60
A0207660	5/10/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	325.00	21
									Check Total	325.00
A0207980	5/27/2021	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		100.00	21
									Check Total	100.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207661	5/10/2021	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Juvenile Probation	130760	733500	130	481.25	21
									Check Total	481.25
A0207981	5/27/2021	@00008311	GRAVES JESSE	General Fund	Information Technology	100560	732800	100	1,200.00	21
									Check Total	1,200.00
A0207982	5/27/2021	@00009331	GRAY ALAN	County Clerk Rec	Records Management & Preserv	100448	732800	100	160.00	21
									Check Total	160.00
A0207983	5/27/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	21
									Check Total	210.00
A0207984	5/27/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	731800	110	223.44	21
									Check Total	223.44
A0207985	5/27/2021	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	8,100.00	21
									Check Total	8,100.00
C0012976	5/27/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,654.81	21
									Check Total	2,654.81
A0207989	5/27/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Health	140880	730100	140	7.50	21
A0207987	5/27/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0207986	5/27/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0207990	5/27/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0207662	5/10/2021	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	21
A0207663	5/10/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0207664	5/10/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0207665	5/10/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0207988	5/27/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
									Check Total	67.50
A0207991	5/27/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	165.00	21
A0207991	5/27/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	2,505.75	21
A0207666	5/10/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,245.00	21
									Check Total	4,915.75
A0207992	5/27/2021	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	2,625.56	21
									Check Total	2,625.56
A0207993	5/27/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	1,785.00	21
A0207993	5/27/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	212.50	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207993	5/27/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	510.00	21
A0207993	5/27/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	510.00	21
									Check Total	3,017.50
A0207667	5/10/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	637.50	21
									Check Total	637.50
A0207668	5/10/2021	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	113.64	21
A0207994	5/27/2021	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	64.99	21
									Check Total	178.63
C0012969	5/10/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,432.00	21
C0012969	5/10/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,352.00	21
									Check Total	4,784.00
A0207995	5/27/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	150.00	21
A0207995	5/27/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	281.25	21
A0207669	5/10/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	525.00	21
									Check Total	956.25
A0207670	5/10/2021	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	3,800.00	21
									Check Total	3,800.00
A0207996	5/27/2021	@00007763	HAYES ENGINEERING, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	1,000.00	21
									Check Total	1,000.00
A0207671	5/10/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,241.00	21
									Check Total	1,241.00
A0207997	5/27/2021	@00006242	HELPING HANDS OF KILGORE	Health Care Fund	Contributions-Service Organizat	140950	737490	140	7,000.00	21
									Check Total	7,000.00
A0207672	5/10/2021	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	4,150.00	21
A0207672	5/10/2021	@00006017	HENRY & PETERS, PC	Airport	Airport-Administration	100691	736500	100	4,315.00	21
									Check Total	8,465.00
A0207998	5/27/2021	@00000952	HERC RENTALS INC.	Renovations & Ca County Court Renovation		150460	752000	170	1,450.00	21
A0207998	5/27/2021	@00000952	HERC RENTALS INC.	Renovations & Ca County Court Renovation		150460	752000	170	392.37	21
									Check Total	1,842.37
A0207999	5/27/2021	@00009323	HI-LITE AIRFIELD SERVICES	TXDOT RAMP G TXDOT RAMP	Airport Mainte	100600	732800	100	42,779.45	21
									Check Total	42,779.45
A0208000	5/27/2021	@00009045	HILL LEON	FAA CARES Act	Airport-Administration	100691	732800	100	803.00	21
									Check Total	803.00

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A0208001	5/27/2021	15400	HOLT CO. OF TEXAS	Airport	Airport-Fire Protection	100699	732800	100	310.00	21
A0208001	5/27/2021	15400	HOLT CO. OF TEXAS	General Fund	Criminal Justice Center Operati	120760	732800	130	310.00	21
A0208001	5/27/2021	15400	HOLT CO. OF TEXAS	Airport	Airport-Terminal Building	100693	732800	100	310.00	21
A0208001	5/27/2021	15400	HOLT CO. OF TEXAS	General Fund	Jail Operations	120750	732800	130	310.00	21
A0208001	5/27/2021	15400	HOLT CO. OF TEXAS	General Fund	Criminal Justice Center Operati	120760	732800	130	310.00	21
A0208001	5/27/2021	15400	HOLT CO. OF TEXAS	General Fund	Courthouse Building	150570	732800	150	310.00	21
A0208001	5/27/2021	15400	HOLT CO. OF TEXAS	General Fund	Service Center Bldg	150590	732800	150	310.00	21
A0208001	5/27/2021	15400	HOLT CO. OF TEXAS	Juvenile Services	Juvenile Probation	130760	732800	130	310.00	21
Check Total									2,480.00	
A0207673	5/10/2021	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	153.59	21
Check Total									153.59	
A0208002	5/27/2021	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	84.23	21
A0208002	5/27/2021	@00002548	HOME DEPOT	General Fund	Elderville Community Building	150641	730100	150	-2.89	21
A0208002	5/27/2021	@00002548	HOME DEPOT	General Fund	Elderville Community Building	150641	730100	150	37.86	21
A0208002	5/27/2021	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	-6.42	21
Check Total									112.78	
A0208003	5/27/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	27.99	21
A0208003	5/27/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	137.94	21
Check Total									165.93	
A0208004	5/27/2021	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	300.00	21
A0208004	5/27/2021	@00005446	HUDSON, CSR TERRI	General Fund	188th District Court	110472	731520	110	900.00	21
Check Total									1,200.00	
A0208005	5/27/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,400.00	21
Check Total									2,400.00	
A0207674	5/10/2021	@00007272	HUGMAN ARCHITECTURE, P.L.L	Renovations & Ca	County Court Renovation	150460	731516	170	8,765.48	21
Check Total									8,765.48	
A0207675	5/10/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca	Elderville Community Building	150641	752000	170	3,815.00	21
A0207675	5/10/2021	72813	HUGMAN CONSTRUCTION, INC.	FAA CARES Act	Airport-Administration	100691	732800	100	2,230.00	21
Check Total									6,045.00	
A0207676	5/10/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	765.00	21
A0207676	5/10/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
Check Total									6,765.00	

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A0208006	5/27/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	195.50	21
A0207677	5/10/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	841.50	21
A0208006	5/27/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	323.00	21
									Check Total	1,360.00
A0208007	5/27/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	348.50	21
A0207678	5/10/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	2,363.00	21
A0208007	5/27/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	263.50	21
A0208007	5/27/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	153.00	21
A0207678	5/10/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	212.50	21
A0207588	5/3/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	467.50	21
A0207678	5/10/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	331.50	21
A0207678	5/10/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	391.00	21
A0208007	5/27/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	323.00	21
									Check Total	4,853.50
A0208008	5/27/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	21
A0208008	5/27/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208008	5/27/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207589	5/3/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	2,150.00	21
A0208008	5/27/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208008	5/27/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208008	5/27/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	680.00	21
									Check Total	4,700.00
A0207679	5/10/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	159.72	21
									Check Total	159.72
A0207680	5/10/2021	@00003664	INDUSTRIAL CHEMTEX, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	195.00	21
									Check Total	195.00
A0207681	5/10/2021	@00008354	INSTITUTE OF SUPPLY MANAG	General Fund	Purchasing	100446	731700	100	325.00	21
A0207681	5/10/2021	@00008354	INSTITUTE OF SUPPLY MANAG	General Fund	Purchasing	100446	731700	100	325.00	21
									Check Total	650.00
A0207682	5/10/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	21
A0208010	5/27/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 3	160830	732800	160	377.40	21
									Check Total	434.54

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208011	5/27/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	280.50	21
									Check Total	280.50
A0207683	5/10/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	620.50	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	153.00	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	102.00	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	229.50	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	110.50	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	51.00	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	238.00	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	391.00	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	102.00	21
A0207683	5/10/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	93.50	21
A0207683	5/10/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	255.00	21
A0207683	5/10/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	756.50	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	1,037.00	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	382.50	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	323.00	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207683	5/10/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	127.50	21
A0208012	5/27/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	374.00	21
									Check Total	5,771.50
A0207684	5/10/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0207684	5/10/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0207684	5/10/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	629.48	21
A0208013	5/27/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0208013	5/27/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0208013	5/27/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0207684	5/10/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0208013	5/27/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
									Check Total	2,591.48
A0208014	5/27/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									100.00	
A0208015	5/27/2021	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	2,000.00	21
A0208015	5/27/2021	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	13,104.00	21
Check Total									15,104.00	
A0208016	5/27/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	42.85	21
A0208016	5/27/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,004.34	21
A0208016	5/27/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	45.21	21
A0208016	5/27/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	134.35	21
Check Total									1,226.75	
A0207685	5/10/2021	@00008858	JONES COMMUNICATIONS LLC.	Renovations & Ca	County Court Renovation	150460	752000	170	1,200.00	21
A0207685	5/10/2021	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	150.00	21
Check Total									1,350.00	
A0208017	5/27/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	4,012.00	21
A0207686	5/10/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	191.25	21
A0208017	5/27/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	730100	110	66.41	21
Check Total									4,269.66	
A0208018	5/27/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	21
Check Total									23.00	
A0208019	5/27/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	804.90	21
Check Total									804.90	
A0207884	5/20/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	49.17	21
A0207884	5/20/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	178.60	21
A0207884	5/20/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.11	21
A0208020	5/27/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,232.98	21
Check Total									1,507.86	
A0207687	5/10/2021	37151	KILGORE COLLEGE	LEOSE			201506		270.00	21
Check Total									270.00	
A0208021	5/27/2021	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		312.50	21
Check Total									312.50	
A0207688	5/10/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207688	5/10/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208022	5/27/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	21
Check Total									1,275.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208023	5/27/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	520.00	21
A0207689	5/10/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	330.00	21
Check Total									850.00	
A0208024	5/27/2021	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	21
A0207690	5/10/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0208024	5/27/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0207690	5/10/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
Check Total									934.30	
A0207691	5/10/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	739.50	21
A0208025	5/27/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	357.00	21
A0208025	5/27/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	705.50	21
A0208025	5/27/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	433.50	21
A0208025	5/27/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	603.50	21
A0207691	5/10/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	238.00	21
A0208025	5/27/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	510.00	21
A0207691	5/10/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	399.50	21
A0208025	5/27/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	688.50	21
A0208025	5/27/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	365.50	21
A0208025	5/27/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,011.50	21
Check Total									6,052.00	
A0208026	5/27/2021	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	77.50	21
A0208026	5/27/2021	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	54.18	21
Check Total									131.68	
A0207692	5/10/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	15.99	21
A0208027	5/27/2021	@00008770	LAKEPORT ACE, LLC	FAA CARES Act	Airport-Administration	100691	730100	100	6.59	21
A0208027	5/27/2021	@00008770	LAKEPORT ACE, LLC	FAA CARES Act	Airport-Administration	100691	730100	100	32.75	21
A0207692	5/10/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	17.18	21
A0207692	5/10/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	11.58	21
Check Total									84.09	
A0208028	5/27/2021	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	Judicial Expenses	110474	731525	110	51.60	21
Check Total									51.60	
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	59.50	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	204.00	21
A0208029	5/27/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	136.00	21
A0208029	5/27/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0208029	5/27/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	272.00	21
A0208029	5/27/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	144.50	21
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	161.50	21
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	93.50	21
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	21
A0208029	5/27/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	76.50	21
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	212.50	21
A0207693	5/10/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	21
Check Total									1,827.50	
A0207694	5/10/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207694	5/10/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207694	5/10/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,224.00	21
A0207694	5/10/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0207694	5/10/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,411.00	21
A0208030	5/27/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	1,105.00	21
A0207694	5/10/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	21
Check Total									11,015.00	
A0207695	5/10/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	2,337.50	21
A0208031	5/27/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,275.00	21
A0208031	5/27/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207695	5/10/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208031	5/27/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	2,006.00	21
A0208031	5/27/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	21
Check Total									6,893.50	
A0207696	5/10/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	799.00	21

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A0208032	5/27/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	1,725.50	21
A0207696	5/10/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	289.00	21
									Check Total	2,813.50
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	170.00	21
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	476.00	21
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	85.00	21
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	153.00	21
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	153.00	21
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	119.00	21
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	187.00	21
A0207697	5/10/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	382.50	21
									Check Total	1,759.50
A0207698	5/10/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Constable No. 1	120731	732800	120	7.00	21
A0208033	5/27/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0208033	5/27/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	21
A0207698	5/10/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	14.00	21
									Check Total	35.00
A0207699	5/10/2021	@00006676	LEWIS LUANNA	General Fund	Elections	100520	731700	100	293.00	21
									Check Total	293.00
A0208034	5/27/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208034	5/27/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	501.50	21
A0208034	5/27/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	340.00	21
A0208034	5/27/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	637.50	21
A0207700	5/10/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	416.50	21
A0208034	5/27/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,037.00	21
A0207700	5/10/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	119.00	21
A0208034	5/27/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	680.00	21
									Check Total	4,156.50
A0208035	5/27/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	37.75	21
									Check Total	37.75

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A0207701	5/10/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	21
A0207701	5/10/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,779.40	21
A0207701	5/10/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	21
									Check Total	2,379.40
A0208183	5/26/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	81.40	21
A0208183	5/26/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	287.20	21
A0208183	5/26/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	37.60	21
A0208183	5/26/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	144.60	21
									Check Total	550.80
A0208036	5/27/2021	@00006942	LIGHTHOUSE FOR THE BLIND O	General Fund	Sheriff's Operations	120742	731700	130	960.00	21
									Check Total	960.00
A0207702	5/10/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	55.00	21
A0207702	5/10/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	170.00	21
A0208037	5/27/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	987.91	21
A0207702	5/10/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	44.49	21
A0208037	5/27/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,718.58	21
A0207702	5/10/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,853.43	21
A0208037	5/27/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,312.75	21
A0208037	5/27/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	135.25	21
A0208037	5/27/2021	@00009269	LINDENMEYR MUNROE	General Fund	Elections	100520	730100	100	1,420.00	21
A0208037	5/27/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	176.25	21
A0208037	5/27/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,990.29	21
A0208037	5/27/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,702.69	21
A0207702	5/10/2021	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	79.98	21
A0208037	5/27/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	448.10	21
									Check Total	12,094.72
A0207818	5/5/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	17.78	21
A0207885	5/20/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	18.18	21
									Check Total	35.96
A0208038	5/27/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	51.40	21
									Check Total	51.40
A0207703	5/10/2021	@00008109	LONGVIEW ALARMS, LLC	General Fund	Courthouse Building	150570	732800	150	2,100.00	21

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A0208039	5/27/2021	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	955.50	21
									Check Total	3,055.50
A0207704	5/10/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Crowder Lane	160927	756000	170	20,066.28	21
A0207704	5/10/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	213.85	21
A0208040	5/27/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	158.62	21
A0208040	5/27/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,956.24	21
A0207704	5/10/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Crowder Lane	160927	756000	170	32,121.96	21
A0207704	5/10/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	42,227.64	21
A0208040	5/27/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	116.27	21
A0208040	5/27/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	880.10	21
A0207704	5/10/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	14,749.80	21
A0208040	5/27/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	129.36	21
									Check Total	112,620.12
A0207705	5/10/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	730100	130	9.71	21
									Check Total	9.71
A0208184	5/26/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	334.80	21
A0207819	5/5/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21
A0208184	5/26/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,774.99	21
A0207819	5/5/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	378.80	21
A0208184	5/26/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	691.20	21
A0207886	5/20/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	363.71	21
A0207819	5/5/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	324.80	21
A0207819	5/5/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	792.40	21
A0207819	5/5/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,036.26	21
A0208184	5/26/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	84.55	21
A0207886	5/20/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	699.86	21
A0208184	5/26/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,033.26	21
A0208184	5/26/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21
A0208184	5/26/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	276.00	21
A0208184	5/26/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	51.76	21
A0207819	5/5/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,845.62	21

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A0207876	5/12/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	21
A0207819	5/5/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	91.97	21
C0012973	5/12/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	21
A0207886	5/20/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	115.55	21
A0207819	5/5/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	83.65	21
A0207886	5/20/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	31.49	21
									Check Total	35,212.08
A0208041	5/27/2021	@00003153	LONGVIEW COMMUNITY MINIS	Health Care Fund	Contributions-Service Organizat	140950	737490	140	10,900.00	21
									Check Total	10,900.00
A0207706	5/10/2021	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	39.01	21
A0207706	5/10/2021	40730	LONGVIEW LAWN & GARDEN E	General Fund	Criminal Justice Center Operati	120760	733300	130	134.44	21
									Check Total	173.45
A0207707	5/10/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	257.04	21
A0207707	5/10/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	Road & Bridge	R&B-Precinct 1	160810	732100	160	234.00	21
									Check Total	491.04
A0208042	5/27/2021	@00005576	LONGVIEW NOONDAY LION'S C	Health Care Fund	Contributions-Service Organizat	140950	737490	140	7,000.00	21
									Check Total	7,000.00
A0207708	5/10/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	32.00	21
A0207708	5/10/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	89.18	21
A0208043	5/27/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	89.18	21
A0207708	5/10/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	49.00	21
									Check Total	259.36
C0012977	5/27/2021	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	21
									Check Total	75.00
A0208044	5/27/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	845.30	21
A0207709	5/10/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	15,795.01	21
A0208045	5/27/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	120.55	21
									Check Total	16,760.86
A0208046	5/27/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.00	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	80.60	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	95.71	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	32.23	21

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A0208046	5/27/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	772.66	21
A0208046	5/27/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	101.58	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	125.23	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	126.16	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	110.20	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	28.43	21
A0208046	5/27/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	42.60	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	9.49	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	66.27	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	233.29	21
A0208046	5/27/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	147.92	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	37.59	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	454.98	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	157.76	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	209.60	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	79.88	21
A0207711	5/10/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	73.06	21
A0207710	5/10/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.10	21
Check Total									3,075.34	
A0208047	5/27/2021	@00008717	LPS FIRE LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	0.00	21
A0207712	5/10/2021	@00008717	LPS FIRE LLC.	Weather Event 20	Weather Emergency	140810	732800	140	51,882.00	21
A0208047	5/27/2021	@00008717	LPS FIRE LLC.	Weather Event 20	Weather Emergency	140810	732800	140	2,386.00	21
A0207712	5/10/2021	@00008717	LPS FIRE LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	0.00	21
Check Total									54,268.00	
A0208048	5/27/2021	@00005498	LUMPKIN MOTOR SPORTS, INC.	COVID 2	COVID-19	140800	732800	140	3,500.39	21
Check Total									3,500.39	
A0207713	5/10/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	39.75	21
Check Total									39.75	
A0207714	5/10/2021	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	49.84	21
Check Total									49.84	
A0208049	5/27/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	141.00	21

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A0208049	5/27/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	141.00	21
A0208049	5/27/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	598.41	21
A0208049	5/27/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	874.44	21
									Check Total	1,754.85
A0208050	5/27/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.74	21
A0208050	5/27/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.74	21
									Check Total	10,833.48
A0208051	5/27/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	35.80	21
A0207715	5/10/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	83.93	21
A0208051	5/27/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	317.05	21
A0207715	5/10/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	138.30	21
A0207715	5/10/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	886.19	21
A0207715	5/10/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	190.55	21
A0207715	5/10/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	53.68	21
A0208051	5/27/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	74.02	21
A0207715	5/10/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	34.17	21
A0208051	5/27/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	6.90	21
									Check Total	1,820.59
A0208052	5/27/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	157.92	21
A0207716	5/10/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	141.12	21
									Check Total	299.04
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	21
A0207717	5/10/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	21
A0207717	5/10/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	21
A0207717	5/10/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.75	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	40.63	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.68	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	26.46	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.22	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.68	21

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A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	171.07	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	52.66	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	86.87	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	86.87	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	86.87	21
A0208053	5/27/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.29	21
									Check Total	625.47
A0208054	5/27/2021	@00008599	MELANIE SMITH COURT REPOR	General Fund	Judicial Expenses	110474	731472	110	100.00	21
									Check Total	100.00
A0207718	5/10/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,804.80	21
A0207718	5/10/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	208.00	21
A0207718	5/10/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	3,224.00	21
A0208055	5/27/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,147.92	21
									Check Total	6,384.72
A0207719	5/10/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	416.50	21
A0207719	5/10/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	714.00	21
A0207719	5/10/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0208056	5/27/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	174.25	21
A0207719	5/10/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	569.50	21
									Check Total	7,874.25
A0208057	5/27/2021	@00003623	MONSIVAIS TONY	General Fund	Jail Operations	120750	731700	130	127.45	21
									Check Total	127.45
A0208058	5/27/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	27.50	21
A0207720	5/10/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	123.22	21
A0207720	5/10/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	204.90	21
A0208058	5/27/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	80.60	21
A0208058	5/27/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	76.80	21
A0208058	5/27/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	196.30	21
A0207720	5/10/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	80.06	21
A0208058	5/27/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	1,021.90	21

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A0208058	5/27/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	69.10	21
A0208058	5/27/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	311.97	21
A0208058	5/27/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	162.65	21
									Check Total	2,355.00
A0207721	5/10/2021	@00002971	MOTION INDUSTRIES, INC.	General Fund	Courthouse Building	150570	730100	150	320.84	21
									Check Total	320.84
A0208059	5/27/2021	47050	MUELLER SUPPLY CO dba MUE	Weather Event 20	Weather Emergency	140810	730100	140	3,016.64	21
									Check Total	3,016.64
A0207722	5/10/2021	@00001393	MUNDT MUSIC	COVID 2	COVID-19	140800	732800	140	500.00	21
									Check Total	500.00
A0208060	5/27/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.98	21
A0208061	5/27/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	21
A0208062	5/27/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	12.28	21
A0208064	5/27/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	21
A0208063	5/27/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	7.20	21
									Check Total	111.45
A0208065	5/27/2021	47400	NAPPS INDUSTRIES, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	15,275.00	21
									Check Total	15,275.00
A0208066	5/27/2021	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	CCL #1	110467	731520	110	300.00	21
									Check Total	300.00
A0208067	5/27/2021	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	500.00	21
A0208067	5/27/2021	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	1,325.00	21
									Check Total	1,825.00
A0208068	5/27/2021	@00005215	NETPLEA SERVICES	General Fund		201450			458.93	21
A0208068	5/27/2021	@00005215	NETPLEA SERVICES	General Fund		201450			1,154.40	21
A0208068	5/27/2021	@00005215	NETPLEA SERVICES	General Fund		201450			770.32	21
A0208068	5/27/2021	@00005215	NETPLEA SERVICES	General Fund		201450			1,770.10	21
A0208068	5/27/2021	@00005215	NETPLEA SERVICES	General Fund		201450			36.52	21
A0208068	5/27/2021	@00005215	NETPLEA SERVICES	General Fund		201450			1,305.36	21
A0208068	5/27/2021	@00005215	NETPLEA SERVICES	General Fund		201450			570.01	21
A0208068	5/27/2021	@00005215	NETPLEA SERVICES	General Fund		201450			1,996.89	21
A0207723	5/10/2021	@00005215	NETPLEA SERVICES	General Fund		201450			268.09	21

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A0207723	5/10/2021	@00005215	NETPLEA SERVICES	General Fund			201450		127.87	21
A0207723	5/10/2021	@00005215	NETPLEA SERVICES	General Fund			201450		590.68	21
A0208068	5/27/2021	@00005215	NETPLEA SERVICES	General Fund			201450		2,335.15	21
A0207723	5/10/2021	@00005215	NETPLEA SERVICES	General Fund			201450		181.76	21
A0207723	5/10/2021	@00005215	NETPLEA SERVICES	General Fund			201450		645.93	21
Check Total									12,212.01	
A0208069	5/27/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0207724	5/10/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	576.00	21
A0208069	5/27/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0207724	5/10/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
Check Total									2,664.00	
A0207725	5/10/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	615.00	21
Check Total									615.00	
A0208070	5/27/2021	@00003966	NEWGATE UNITED METHODIST	Health Care Fund	Contributions-Service Organizat	140950	737490	140	6,000.00	21
Check Total									6,000.00	
A0208071	5/27/2021	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 4	160840	732100	160	175.00	21
A0208072	5/27/2021	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 1	160810	731700	160	225.00	21
Check Total									400.00	
A0207727	5/10/2021	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	112.00	21
A0207726	5/10/2021	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	112.00	21
Check Total									224.00	
A0208074	5/27/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	706.53	21
A0208074	5/27/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	171.31	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	140.22	21
C0012970	5/10/2021	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	87.32	21
C0012970	5/10/2021	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	856.87	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	633.36	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	334.56	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	220.80	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	1,089.46	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	614.10	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	302.28	21

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A0208074	5/27/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	262.68	21
A0208074	5/27/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	7.99	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	452.74	21
A0208074	5/27/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	66.72	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,545.50	21
A0207729	5/10/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	77.94	21
									Check Total	7,570.38
A0208075	5/27/2021	@00009094	OFFICE DEPOT INC.	General Fund	Non-Dept-General Government	100451	730101	100	19.98	21
									Check Total	19.98
A0207728	5/10/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	23.99	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	214.98	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	30.76	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	FAA CARES Act	Airport-Administration	100691	730100	100	27.99	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	9.99	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	7.98	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	90.62	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.38	21
A0207728	5/10/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	142.14	21
A0207728	5/10/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.94	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	98.44	21
A0207728	5/10/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Department of Public Safety	120772	730100	120	299.96	21
A0207728	5/10/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	176.53	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	5.98	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	365.15	21
A0208073	5/27/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	77.77	21
A0207728	5/10/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	148.29	21
A0207728	5/10/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.17	21
									Check Total	1,862.06
A0207730	5/10/2021	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	750.00	21
									Check Total	750.00
A0208076	5/27/2021	@00006244	PATHSTONES COUNSELING CE	Health Care Fund	Contributions-Service Organizat	140950	737490	140	4,100.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	4,100.00
A0208077	5/27/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	165.20	21
									Check Total	165.20
A0208078	5/27/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0207731	5/10/2021	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	21
A0207731	5/10/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	393.08	21
									Check Total	407.08
A0207732	5/10/2021	@00009078	PEMICA INC.	Security	Building Security	120449	732800	120	1,200.00	21
									Check Total	1,200.00
A0208079	5/27/2021	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	2,462.01	21
A0208079	5/27/2021	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	731100	100	4,779.12	21
									Check Total	7,241.13
A0207733	5/10/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	13.44	21
									Check Total	13.44
A0208080	5/27/2021	50950	PHILLIPS KENT	General Fund	CCL #1	110467	732100	110	270.00	21
									Check Total	270.00
A0207734	5/10/2021	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	34.00	21
									Check Total	34.00
A0208082	5/27/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	207.00	21
									Check Total	207.00
A0208083	5/27/2021	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	388.56	21
									Check Total	388.56
A0207735	5/10/2021	@00009264	PITTS HANA	General Fund	Kilgore Office & Community B	150636	732500	150	304.08	21
									Check Total	304.08
A0208084	5/27/2021	51900	POSTMASTER-LONGVIEW	General Fund	Elections	100520	730100	100	388.00	21
C0012978	5/27/2021	51900	POSTMASTER-LONGVIEW	Community Super Basic Supervision		130772	730100	130	322.00	21
									Check Total	710.00
A0208085	5/27/2021	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	218.13	21
									Check Total	218.13
A0207736	5/10/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
A0207736	5/10/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
									Check Total	5,000.00
C0012971	5/10/2021	@00007119	PRINTMAILPRO.COM	Community Super Basic Supervision		130772	730100	130	274.00	21
									Check Total	274.00

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A0207737	5/10/2021	@00008160	PROTECT SECURITY	Road & Bridge	R&B-Precinct 1	160810	732900	160	840.00	21
Check Total									840.00	
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	137.28	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	45.76	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	183.04	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Health	140880	733900	140	91.52	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	JP #1	110491	733900	110	91.52	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	137.28	21
C0012979	5/27/2021	72537	QUEST DIAGNOSTICS	Community Super	Basic Supervision	130772	738200	130	45.76	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	JP #3	110493	733900	110	45.76	21
C0012979	5/27/2021	72537	QUEST DIAGNOSTICS	Community Super	Basic Supervision	130772	738200	130	45.76	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 3	160830	733900	160	137.28	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	County Clerk-Administration	100423	733900	100	91.52	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	Airport	Airport-Administration	100691	733900	100	91.52	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	45.76	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	91.52	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Collections Office	110800	733900	110	45.76	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	County Auditor	100530	733900	100	91.52	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	45.76	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	91.52	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	274.56	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	General Fund	Collections Office	110800	733900	110	45.76	21
A0208086	5/27/2021	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 3	160830	733900	160	91.52	21
Check Total									2,059.20	
A0208087	5/27/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	498.56	21
Check Total									498.56	
A0208088	5/27/2021	@00003241	RAUL J. MARTINEZ	FAA CARES Act	Airport-Administration	100691	732800	100	147.00	21
Check Total									147.00	
A0207738	5/10/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	144.88	21

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									Check Total	144.88
A0208089	5/27/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	21
A0208089	5/27/2021	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	20.00	21
A0207739	5/10/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	21
									Check Total	152.00
A0207741	5/10/2021	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731451	110	2,552.80	21
									Check Total	2,552.80
A0207743	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	43.48	21
A0207744	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	55.52	21
A0207746	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	21
A0207745	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	21
C0012972	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	21
A0207749	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	580.72	21
A0208094	5/27/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	146.22	21
A0208096	5/27/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	730.47	21
A0207748	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	21
A0208095	5/27/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	171.95	21
A0207747	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	254.35	21
A0207742	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Court Renovation	150460	752000	170	614.00	21
A0208092	5/27/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	91.93	21
A0208090	5/27/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	117.58	21
A0207752	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	55.01	21
A0208091	5/27/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	396.74	21
A0207750	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	189.93	21
A0207751	5/10/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	80.52	21
A0208093	5/27/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	152.79	21
									Check Total	4,272.49
A0208097	5/27/2021	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	236.40	21
									Check Total	236.40
A0207753	5/10/2021	54273	RICK'S SIGNS	FAA CARES Act	Airport-Administration	100691	732800	100	287.00	21
A0208098	5/27/2021	54273	RICK'S SIGNS	General Fund	CCL #2	110468	730100	110	1,800.00	21
									Check Total	2,087.00

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A0207754	5/10/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	204.00	21
A0207754	5/10/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	21
A0207754	5/10/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	684.25	21
A0207754	5/10/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	922.25	21
A0207754	5/10/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	289.00	21
A0207754	5/10/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	246.50	21
A0207754	5/10/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	318.75	21
A0207754	5/10/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	280.50	21
Check Total									3,030.25	
A0208099	5/27/2021	@00005995	ROBINSON GARY	General Fund	Jail Operations	120750	731700	130	79.96	21
Check Total									79.96	
A0208100	5/27/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	71.00	21
Check Total									71.00	
A0208101	5/27/2021	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	152.00	21
Check Total									152.00	
A0207887	5/20/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	393.35	21
A0208185	5/26/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	176.12	21
A0207887	5/20/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	331.68	21
A0207887	5/20/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	250.31	21
A0207820	5/5/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	187.15	21
Check Total									1,338.61	
A0208102	5/27/2021	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		50.00	21
Check Total									50.00	
A0207755	5/10/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	11.98	21
A0208104	5/27/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	83.48	21
A0207755	5/10/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	188.18	21
A0207755	5/10/2021	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	89.24	21
A0207755	5/10/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	6.28	21
A0208104	5/27/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.22	21
A0208104	5/27/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	13.92	21
A0207755	5/10/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	30.13	21
A0207755	5/10/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	25.98	21

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A0208104	5/27/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	733500	160	64.90	21
A0207755	5/10/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	152.30	21
A0208104	5/27/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	140.19	21
A0208103	5/27/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	733500	160	64.90	21
A0207755	5/10/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	55.92	21
A0207755	5/10/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	223.76	21
A0208104	5/27/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	66.12	21
									Check Total	1,225.50
A0208105	5/27/2021	@00004640	SARTAIN LOCK & SAFE	FAA CARES Act	Airport-Administration	100691	732800	100	145.00	21
A0208105	5/27/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	17.50	21
A0208105	5/27/2021	@00004640	SARTAIN LOCK & SAFE	FAA CARES Act	Airport-Administration	100691	732800	100	300.00	21
A0208105	5/27/2021	@00004640	SARTAIN LOCK & SAFE	FAA CARES Act	Airport-Administration	100691	732800	100	750.00	21
									Check Total	1,212.50
A0207756	5/10/2021	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	59,777.31	21
									Check Total	59,777.31
A0208106	5/27/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	242.48	21
									Check Total	242.48
A0208107	5/27/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									Check Total	425.00
A0208108	5/27/2021	@00005112	SERVPRO OF LONGVIEW	General Fund	Damage to Building-Insurance	150100	752000	150	8,500.00	21
A0208108	5/27/2021	@00005112	SERVPRO OF LONGVIEW	Renovations & Ca	County Court Renovation	150460	752000	170	0.00	21
									Check Total	8,500.00
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,751.00	21
A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21

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A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	730100	110	100.00	21
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	21
A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	4,088.50	21
A0207757	5/10/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0208109	5/27/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	10,744.50
A0208110	5/27/2021	57350	SHERIFFS' ASSOCIATION OF TE	General Fund	JP #4	110494	732100	110	25.00	21
									Check Total	25.00
A0208111	5/27/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	90.85	21
A0208111	5/27/2021	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	13.26	21
A0207758	5/10/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	129.61	21
A0208111	5/27/2021	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	257.75	21
A0208111	5/27/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	66.22	21
A0207758	5/10/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	207.86	21
									Check Total	765.55
A0207759	5/10/2021	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,552.50	21
A0207759	5/10/2021	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,034.00	21
A0208112	5/27/2021	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	67,770.98	21
A0207759	5/10/2021	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,269.59	21
									Check Total	71,627.07
A0208113	5/27/2021	@00008247	SIDDONS MARTIN EMERGENCY	FAA CARES Act	Airport-Administration	100691	732800	100	8,315.28	21
									Check Total	8,315.28
A0207760	5/10/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	139.35	21
									Check Total	139.35
A0207761	5/10/2021	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	119.00	21
									Check Total	119.00
C0012980	5/27/2021	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	390.00	21

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									Check Total	390.00
A0207762	5/10/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	21
									Check Total	1,000.00
A0208114	5/27/2021	@00009055	SMITH PHILLIP	General Fund	District Attorney	110500	731700	110	362.04	21
									Check Total	362.04
A0207763	5/10/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	425.00
A0207764	5/10/2021	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	293.00	21
A0208115	5/27/2021	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	119.28	21
									Check Total	412.28
C0012981	5/27/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	21
									Check Total	17.00
A0208116	5/27/2021	@00005883	SOUTHERN COMPUTER WAREH	County Clerk Rec	Records Management & Preserv	100448	730100	100	494.91	21
A0208116	5/27/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	316.60	21
A0207765	5/10/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	317.34	21
A0208116	5/27/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	803.22	21
A0207765	5/10/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	943.88	21
A0208116	5/27/2021	@00005883	SOUTHERN COMPUTER WAREH	County Clerk Rec	Records Management & Preserv	100448	754000	100	4,082.56	21
A0208116	5/27/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	28.20	21
A0207765	5/10/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	697.98	21
A0207765	5/10/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	653.19	21
A0208116	5/27/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	12.59	21
A0208116	5/27/2021	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	732900	110	896.76	21
A0208116	5/27/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	261.34	21
A0207765	5/10/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	135.75	21
A0207765	5/10/2021	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 1	160810	730100	160	209.82	21
									Check Total	9,854.14
A0207766	5/10/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	672.88	21
A0208117	5/27/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	154.68	21
A0207766	5/10/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	310.58	21
A0207766	5/10/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	7.00	21
A0208117	5/27/2021	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Fire Protection	100699	740700	100	1,091.93	21

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A0207766	5/10/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	297.70	21
A0208117	5/27/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	157.12	21
A0208117	5/27/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	885.80	21
A0208117	5/27/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	295.80	21
A0208117	5/27/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	299.84	21
A0207766	5/10/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	598.60	21
Check Total									4,771.93	
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	4.99	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	269.05	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	7.77	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	62.99	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	24.40	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	86.75	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	115.27	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	4.47	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	279.22	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	61.99	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	11.43	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	29.99	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	9.99	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	95.24	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	130.78	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	83.37	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	25.05	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	79.72	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	923.76	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	253.97	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	179.95	21
A0208118	5/27/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	141.98	21
A0207767	5/10/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	243.21	21
Check Total									3,125.34	

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A0207768	5/10/2021	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	21
Check Total									105.00	
A0208119	5/27/2021	60725	STORER EQUIPMENT CO., LTD.	FAA CARES Act	Airport-Administration	100691	732800	100	1,882.00	21
A0207769	5/10/2021	60725	STORER EQUIPMENT CO., LTD.	FAA CARES Act	Airport-Administration	100691	732800	100	1,659.65	21
A0208119	5/27/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	1,521.99	21
Check Total									5,063.64	
A0208120	5/27/2021	@00005148	SWIMMING POOL SUPERSTORE	General Fund	Courthouse Building	150570	730100	150	143.84	21
Check Total									143.84	
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	18.06	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	362.30	21
A0207770	5/10/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	712.41	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	800.70	21
A0207770	5/10/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	187.03	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	783.91	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	76.38	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,949.81	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	119.95	21
A0207770	5/10/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	948.11	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	163.64	21
A0207770	5/10/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	6.69	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	605.37	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	154.96	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	92.86	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	93.35	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	53.64	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	854.18	21
A0207770	5/10/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,086.73	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	704.74	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	35.98	21
A0207770	5/10/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	362.30	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	840.15	21

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A0207770	5/10/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,395.59	21
A0208121	5/27/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,762.46	21
									Check Total	56,171.30
C0012984	5/27/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	21
									Check Total	2,343.08
A0208122	5/27/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	21
									Check Total	800.00
A0207771	5/10/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	9.52	21
									Check Total	9.52
A0207772	5/10/2021	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	856.22	21
									Check Total	856.22
A0207773	5/10/2021	@00007902	TEXAS A & M ENGINEERING EX	Airport	Airport-Fire Protection	100699	731700	100	4,550.00	21
									Check Total	4,550.00
A0208123	5/27/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	624.75	21
A0208123	5/27/2021	62652	TEXAS AIR HYDRAULIC	General Fund	Elderville Community Building	150641	730100	150	488.04	21
									Check Total	1,112.79
A0207774	5/10/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	731700	110	200.00	21
A0207776	5/10/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	731700	110	260.00	21
A0207775	5/10/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	731700	110	260.00	21
A0207778	5/10/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0207777	5/10/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	731700	110	260.00	21
A0208124	5/27/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	731700	120	200.00	21
									Check Total	1,310.00
A0207780	5/10/2021	62945	TEXAS CENTER FOR THE JUDIC	General Fund	307th District Court	110473	731700	110	65.00	21
A0207779	5/10/2021	62945	TEXAS CENTER FOR THE JUDIC	General Fund	188th District Court	110472	731700	110	65.00	21
									Check Total	130.00
A0207781	5/10/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	402.60	21
									Check Total	402.60
A0208186	5/26/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.52	21
									Check Total	0.52
A0208125	5/27/2021	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport-Terminal Building	100693	732800	100	20.00	21
A0208125	5/27/2021	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport Security	130697	732800	130	20.00	21
A0207782	5/10/2021	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	730100	130	20.00	21

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A0207782	5/10/2021	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	730100	130	20.00	21
									Check Total	80.00
A0208126	5/27/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	9.00	21
A0208127	5/27/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	2.00	21
A0207783	5/10/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	30.00	21
									Check Total	41.00
A0208128	5/27/2021	@00006467	TEXAS DEPT OF STATE HEALTH	Renovations & Ca	County Court Renovation	150460	731516	170	57.00	21
									Check Total	57.00
A0208129	5/27/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	200.00	21
A0208130	5/27/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	21
									Check Total	260.00
A0208131	5/27/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	21
A0208131	5/27/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	132.16	21
									Check Total	255.45
A0207784	5/10/2021	@00003458	TEXAS IRON & STEEL CO., INC.	General Fund	Greggton Building	150620	732800	150	221.45	21
									Check Total	221.45
A0207785	5/10/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	20.36	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	42.99	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	447.01	21
A0207785	5/10/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.27	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	136.78	21
A0207785	5/10/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	404.08	21
A0207785	5/10/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	22.14	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	42.99	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	203.68	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	2,304.69	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0207785	5/10/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21

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A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0207785	5/10/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	30.61	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	225.07	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0208132	5/27/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	42.99	21
									Check Total	5,453.73
A0207786	5/10/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	21
									Check Total	75.00
A0207892	5/21/2021	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	495.00	21
A0207892	5/21/2021	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	175.00	21
									Check Total	670.00
A0208135	5/27/2021	@00002802	TEXAS STATE LIBRARY AND A	General Fund	County Clerk Archive Restorati	100425	730300	100	111.00	21
A0208133	5/27/2021	@00002802	TEXAS STATE LIBRARY AND A	General Fund	County Clerk Archive Restorati	100425	730300	100	210.00	21
A0208134	5/27/2021	@00002802	TEXAS STATE LIBRARY AND A	General Fund	County Clerk Archive Restorati	100425	730300	100	166.50	21
									Check Total	487.50
A0207787	5/10/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	260.00	21
									Check Total	260.00
A0207788	5/10/2021	@00009270	THE AMERICAN BOTTLING CO	Print Shop	Print Shop	100800	730100	100	161.90	21
									Check Total	161.90
A0208136	5/27/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	15.36	21
A0208136	5/27/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	671.11	21
A0207789	5/10/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	61.60	21
A0208136	5/27/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	708.00	21
A0208136	5/27/2021	@00008941	THE HOME DEPOT PRO SUPPLY	Concession Opera	Concession Operations	100501	730100	100	52.32	21
									Check Total	1,508.39
A0207790	5/10/2021	@00006743	THE PAYMENT GROUP % TRAFF	General Fund			201303		245.00	21
									Check Total	245.00
A0208137	5/27/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	21
									Check Total	1,100.00
A0208138	5/27/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,520.00	
A0207791	5/10/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207791	5/10/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207791	5/10/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208139	5/27/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207791	5/10/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207791	5/10/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207791	5/10/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0207791	5/10/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
Check Total									3,800.00	
C0012982	5/27/2021	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	21
Check Total									300.00	
A0208140	5/27/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Fire Protection	100699	732800	100	50.00	21
A0208140	5/27/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Terminal Building	100693	732800	100	120.00	21
A0208140	5/27/2021	@00009311	TK ELEVATOR CORPORATION	General Fund	Jail Operations	120750	732800	130	240.00	21
Check Total									410.00	
A0207792	5/10/2021	65150	TRANE U.S. INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	1,025.29	21
Check Total									1,025.29	
A0208141	5/27/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	284.60	21
Check Total									284.60	
A0208142	5/27/2021	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733800	130	237.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									237.00	
A0207793	5/10/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	65.10	21
Check Total									65.10	
A0208143	5/27/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	119.90	21
A0207794	5/10/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	1,862.04	21
A0207794	5/10/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	180.13	21
A0207794	5/10/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	327.98	21
Check Total									2,490.05	
A0207795	5/10/2021	66285	TROY BUSINESS FORMS	COVID 2	COVID-19	140800	730100	140	1,588.66	21
Check Total									1,588.66	
A0207888	5/20/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	105.53	21
A0207888	5/20/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	63.68	21
Check Total									169.21	
A0207796	5/10/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	50.00	21
A0207796	5/10/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	21
Check Total									75.00	
A0208144	5/27/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0208144	5/27/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0207797	5/10/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,062.50	21
A0207797	5/10/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208144	5/27/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	1,048.05	21
A0208144	5/27/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	765.00	21
Check Total									3,980.55	
A0207798	5/10/2021	72153	U S MED-DISPOSAL INC.	Juvenile Services	Juvenile Probation	130760	730100	130	150.00	21
A0208145	5/27/2021	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	550.00	21
Check Total									700.00	
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	24.18	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0207799	5/10/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0207799	5/10/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0207799	5/10/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207799	5/10/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0207799	5/10/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0207799	5/10/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0207799	5/10/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.02	21
A0208146	5/27/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
									Check Total	795.89
A0207800	5/10/2021	@00001317	UNITED REFRIGERATION, INC	General Fund	Service Center Bldg	150590	730100	150	58.76	21
									Check Total	58.76
A0207867	5/7/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0207893	5/21/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
									Check Total	75.00
A0207868	5/7/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
A0207894	5/21/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
									Check Total	40.00
A0207889	5/20/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	884.39	21
A0207889	5/20/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Bul	150644	732700	150	58.81	21
A0207877	5/12/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	81.36	21
									Check Total	1,024.56
A0207801	5/10/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	103.60	21
									Check Total	103.60
A0207891	5/20/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	152.00	21
A0207891	5/20/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	21
A0208147	5/27/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	21
A0207891	5/20/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207890	5/20/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	266.01	21
A0207821	5/5/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.48	21
A0207822	5/5/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,282.76	21
A0207878	5/12/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	346.96	21
									Check Total	3,265.16
A0208148	5/27/2021	@00009330	VESERIS	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,680.00	21
									Check Total	1,680.00
A0208149	5/27/2021	@00008856	VIDEO MAGIC PRODUCTIONS, L	General Fund	Information Technology	100560	732800	100	1,500.00	21
									Check Total	1,500.00
A0207802	5/10/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201022		-362.40	21
A0207802	5/10/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,648.88	21
A0207802	5/10/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201010		1,543.85	21
A0207802	5/10/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201221		564.00	21
A0207802	5/10/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201022		4,729.85	21
									Check Total	10,124.18
A0208150	5/27/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	225.02	21
									Check Total	225.02
A0208151	5/27/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	123.70	21
									Check Total	123.70
A0208152	5/27/2021	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	3,644.03	21
A0208152	5/27/2021	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	5,106.20	21
									Check Total	8,750.23
A0207805	5/10/2021	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	319.96	21
A0208153	5/27/2021	67935	WALDEN POWER EQUIPMENT I	FAA CARES Act	Airport-Administration	100691	730100	100	224.78	21
A0207805	5/10/2021	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,326.28	21
A0208153	5/27/2021	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	732800	160	82.99	21
A0208153	5/27/2021	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.00	21
A0208153	5/27/2021	67935	WALDEN POWER EQUIPMENT I	Airport	Airport Security	130697	732800	130	115.02	21
A0208153	5/27/2021	67935	WALDEN POWER EQUIPMENT I	FAA CARES Act	Airport-Administration	100691	732800	100	437.45	21
									Check Total	2,572.48
A0207806	5/10/2021	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	40.27	21
									Check Total	40.27

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0207803	5/10/2021	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	81.01	21
A0207804	5/10/2021	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	61.56	21
									Check Total	142.57
A0208154	5/27/2021	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	730100	130	250.00	21
A0208154	5/27/2021	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	730100	130	74.60	21
									Check Total	324.60
A0207807	5/10/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	21
									Check Total	1,225.00
A0207823	5/5/2021	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	16.00	21
									Check Total	16.00
A0208155	5/27/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	822.97	21
A0208155	5/27/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	846.50	21
A0208155	5/27/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	740.38	21
									Check Total	2,409.85
A0208156	5/27/2021	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	1,557.00	21
									Check Total	1,557.00
A0208157	5/27/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	21
									Check Total	7,083.33
A0207879	5/12/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	37.88	21
									Check Total	37.88
A0208158	5/27/2021	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	720.00	21
									Check Total	720.00
A0208159	5/27/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	794.75	21
A0208159	5/27/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	531.25	21
A0208159	5/27/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	739.50	21
A0207808	5/10/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	850.00	21
A0208159	5/27/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	616.25	21
A0207808	5/10/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,704.25	21
A0207808	5/10/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	531.25	21
A0208159	5/27/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									Check Total	6,192.25
A0208164	5/27/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	198.47	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208165	5/27/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	243.52	21
C0012983	5/27/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	98.93	21
A0208163	5/27/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	236.56	21
A0207810	5/10/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	949.51	21
A0208161	5/27/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	213.64	21
A0208160	5/27/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	248.98	21
A0207809	5/10/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	16,844.13	21
A0208162	5/27/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	501.39	21
A0208166	5/27/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	JP #2	110492	740800	110	132.39	21
									Check Total	19,667.52
A0208167	5/27/2021	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	627.34	21
									Check Total	627.34
A0207811	5/10/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.59	21
A0208168	5/27/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	145.82	21
									Check Total	288.41
A0208171	5/27/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	21
A0208173	5/27/2021	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	211.44	21
A0208170	5/27/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	246.02	21
A0208172	5/27/2021	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	177.80	21
A0208174	5/27/2021	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	188.67	21
A0208169	5/27/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	193.94	21
									Check Total	1,194.11
A0208178	5/27/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	253.75	21
A0207813	5/10/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	204.26	21
A0208175	5/27/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	160.61	21
A0208179	5/27/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	198.10	21
A0207812	5/10/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	237.52	21
A0208176	5/27/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	170.19	21
A0208177	5/27/2021	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	6.03	21
									Check Total	1,230.46
A0207814	5/10/2021	72284	ZEP MANUFACTURING CO, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	4,969.50	21
									Check Total	4,969.50

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Total									1,260,783.69	