

## Gregg County Texas Check Register

From 6/1/2021 To 6/30/2021

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208550	6/29/2021	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	147.50	21
									<b>Check Total</b>	147.50
A0208221	6/14/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	574.96	21
									<b>Check Total</b>	574.96
A0208551	6/29/2021	72422	A-1 TROPHIES & PLAQUES	Federal Justice Fu	Sheriff's Operations	120742	710407	130	610.00	21
									<b>Check Total</b>	610.00
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	68.97	21
A0208222	6/14/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	23.46	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.38	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	10.26	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	16.39	21
A0208222	6/14/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.04	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	General Fund	Department of Public Safety	120772	730100	120	611.28	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	146.66	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.68	21
A0208222	6/14/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	263.98	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	General Fund	Department of Public Safety	120772	730100	120	349.98	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	198.71	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	307.17	21
A0208552	6/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	103.96	21
									<b>Check Total</b>	2,179.92
A0208223	6/14/2021	@00003604	ABC PRINTING, INC.	General Fund	Purchasing	100446	730100	100	90.00	21
									<b>Check Total</b>	90.00
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	97.48	21
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	97.48	21
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	97.48	21
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	97.48	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	50.06	21
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	37.04	21
A0208553	6/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	125.60	21
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	97.48	21
A0208553	6/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	151.64	21
A0208553	6/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0208553	6/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	111.82	21
A0208553	6/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	91.06	21
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	97.48	21
A0208553	6/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	45.98	21
A0208553	6/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	91.06	21
A0208553	6/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	103.90	21
A0208224	6/14/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	91.06	21
<b>Check Total</b>									<b>1,749.31</b>	
A0208554	6/29/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	49.30	21
A0208554	6/29/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	149.60	21
A0208554	6/29/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	95.10	21
<b>Check Total</b>									<b>294.00</b>	
A0208225	6/14/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	84.62	21
A0208555	6/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	127.87	21
A0208555	6/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	21
A0208555	6/29/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	69.87	21
A0208225	6/14/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	21
A0208225	6/14/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	69.30	21
A0208555	6/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.98	21
<b>Check Total</b>									<b>770.02</b>	
A0208556	6/29/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	15.68	21
<b>Check Total</b>									<b>15.68</b>	
A0208557	6/29/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	500.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208226	6/14/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	725.00	21
A0208226	6/14/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	225.00	21
A0208557	6/29/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	750.00	21
A0208226	6/14/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	475.00	21
A0208557	6/29/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	416.67	21
A0208226	6/14/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	350.00	21
A0208226	6/14/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	791.66	21
									<b>Check Total</b>	<b>4,233.33</b>
A0208227	6/14/2021	@00008479	ALLIANCE ELECTRIC, INC.	FAA CARES Act	Airport-Administration	100691	732800	100	915.00	21
									<b>Check Total</b>	<b>915.00</b>
A0208558	6/29/2021	01971	ALLSTAR AUTOMOTIVE, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	20.00	21
									<b>Check Total</b>	<b>20.00</b>
A0208559	6/29/2021	@00008866	AMERIBRIDGE, LLC.	FAA-CRRSAA G	Airport-Administration	100691	732800	100	3,230.00	21
									<b>Check Total</b>	<b>3,230.00</b>
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	140.27	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	35.05	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.50	21
A0208539	6/22/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	207.23	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	221.38	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,823.08	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	93.61	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	133.21	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	254.97	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	14,043.56	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.48	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,205.26	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,722.01	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.73	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	39.46	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	967.33	21

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C0012994	6/16/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	37.85	21
A0208539	6/22/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	292.04	21
A0208539	6/22/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	830.25	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	75.64	21
A0208539	6/22/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.59	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,450.79	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.56	21
A0208539	6/22/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.79	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	675.81	21
C0012994	6/16/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	250.02	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.89	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	22,930.90	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	387.70	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	112.24	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	106.99	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	70.69	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	108.69	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.00	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.80	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	548.87	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,300.27	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	499.31	21
A0208525	6/16/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.41	21
A0208512	6/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	92.38	21
<b>Check Total</b>									<b>55,916.79</b>	
A0208560	6/29/2021	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	200.00	21
<b>Check Total</b>									<b>200.00</b>	
A0208561	6/29/2021	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	601.20	21
A0208561	6/29/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	949.00	21
A0208561	6/29/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	109.20	21

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A0208228	6/14/2021	02522	ANCHOR SAFETY, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	107.40	21
A0208561	6/29/2021	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	227.80	21
A0208561	6/29/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	615.85	21
A0208228	6/14/2021	02522	ANCHOR SAFETY, INC.	General Fund	Service Center Bldg	150590	732800	150	239.60	21
<b>Check Total</b>									<b>2,850.05</b>	
A0208562	6/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	136.00	21
A0208229	6/14/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208229	6/14/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208562	6/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	340.00	21
A0208562	6/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	14.15	21
C0012985	6/14/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	697.00	21
A0208562	6/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731404	110	340.00	21
A0208562	6/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	544.00	21
A0208562	6/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	578.00	21
A0208229	6/14/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	773.50	21
A0208229	6/14/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	612.00	21
A0208562	6/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	153.00	21
<b>Check Total</b>									<b>5,037.65</b>	
A0208230	6/14/2021	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,530.63	21
<b>Check Total</b>									<b>7,530.63</b>	
A0208231	6/14/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	130.00	21
A0208231	6/14/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	65.00	21
<b>Check Total</b>									<b>195.00</b>	
A0208232	6/14/2021	02760	ARMY-NAVY STORE OF TYLER,	FAA-CRRSAA G	Airport-Administration	100691	733500	100	18.99	21
<b>Check Total</b>									<b>18.99</b>	
A0208233	6/14/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	1,062.50	21
A0208563	6/29/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	544.00	21
A0208563	6/29/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208233	6/14/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208563	6/29/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	1,045.50	21
<b>Check Total</b>									<b>3,502.00</b>	
A0208513	6/10/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	705.99	21

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A0208513	6/10/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	134.78	21
A0208513	6/10/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	149.95	21
A0208513	6/10/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	72.81	21
A0208513	6/10/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	47.64	21
									<b>Check Total</b>	<b>1,111.17</b>
A0208514	6/10/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.21	21
									<b>Check Total</b>	<b>116.21</b>
A0208564	6/29/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	629.00	21
									<b>Check Total</b>	<b>629.00</b>
A0208540	6/22/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	64.66	21
A0208515	6/10/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	212.30	21
A0208540	6/22/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,206.88	21
A0208527	6/16/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	80.35	21
A0208526	6/16/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,395.33	21
A0208515	6/10/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	72.85	21
A0208565	6/29/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,030.71	21
A0208540	6/22/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	81.53	21
A0208565	6/29/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,619.17	21
									<b>Check Total</b>	<b>9,763.78</b>
A0208234	6/14/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	41.99	21
A0208234	6/14/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	19.14	21
A0208234	6/14/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	113.84	21
A0208234	6/14/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	41.99	21
									<b>Check Total</b>	<b>216.96</b>
A0208566	6/29/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	21
									<b>Check Total</b>	<b>71.00</b>
A0208567	6/29/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731401	110	1,462.00	21
A0208235	6/14/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0208567	6/29/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	1,674.50	21
									<b>Check Total</b>	<b>9,136.50</b>
A0208236	6/14/2021	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	1,500.00	21
									<b>Check Total</b>	<b>1,500.00</b>

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A0208237	6/14/2021	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731472	110	135.00	21
A0208237	6/14/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	300.00	21
A0208237	6/14/2021	@00008445	BAILEY MELISSA	General Fund	CCL #2	110468	731520	110	300.00	21
									<b>Check Total</b>	<b>735.00</b>
A0208568	6/29/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	672.25	21
									<b>Check Total</b>	<b>672.25</b>
A0208569	6/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731404	110	161.50	21
A0208238	6/14/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,122.00	21
A0208569	6/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	212.50	21
A0208569	6/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,275.00	21
A0208569	6/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	501.50	21
A0208569	6/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	688.50	21
A0208569	6/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,450.00	21
									<b>Check Total</b>	<b>5,411.00</b>
A0208570	6/29/2021	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731403	110	620.50	21
									<b>Check Total</b>	<b>620.50</b>
A0208239	6/14/2021	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	190.15	21
									<b>Check Total</b>	<b>190.15</b>
A0208240	6/14/2021	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	247.86	21
A0208571	6/29/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,223.56	21
A0208571	6/29/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,695.70	21
A0208571	6/29/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,160.54	21
									<b>Check Total</b>	<b>4,327.66</b>
A0208241	6/14/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Longview Community Center	150610	730100	150	30.94	21
A0208241	6/14/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	76.68	21
									<b>Check Total</b>	<b>107.62</b>
A0208242	6/14/2021	@00009338	BEHAVIORAL MEASURES & FO	General Fund	Judicial Expenses	110474	731451	110	2,500.00	21
									<b>Check Total</b>	<b>2,500.00</b>
A0208243	6/14/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	21
A0208243	6/14/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	21
A0208243	6/14/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	21
A0208243	6/14/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	21

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A0208243	6/14/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	475.00	21
A0208243	6/14/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	21
A0208243	6/14/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	550.00	21
A0208243	6/14/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	21
									<b>Check Total</b>	<b>2,800.00</b>
A0208572	6/29/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	486.20	21
									<b>Check Total</b>	<b>486.20</b>
A0208573	6/29/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	269.45	21
A0208573	6/29/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	269.45	21
A0208573	6/29/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	311.95	21
A0208573	6/29/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	56.95	21
									<b>Check Total</b>	<b>907.80</b>
A0208574	6/29/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	21
									<b>Check Total</b>	<b>6,250.00</b>
A0208575	6/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	266.79	21
A0208575	6/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	8.49	21
A0208245	6/14/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	111.98	21
A0208245	6/14/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	60.60	21
A0208575	6/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	192.12	21
A0208575	6/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	87.87	21
A0208575	6/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	280.98	21
A0208575	6/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	75.96	21
A0208575	6/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.15	21
A0208245	6/14/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.58	21
A0208245	6/14/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	258.96	21
									<b>Check Total</b>	<b>1,376.48</b>
A0208576	6/29/2021	@00001955	C N A SURETY	General Fund	County Auditor	100530	732100	100	92.50	21
									<b>Check Total</b>	<b>92.50</b>
A0208246	6/14/2021	@00001275	C P U WHOLESALE COMPUTER	General Fund	Greggton Building	150620	730100	150	20.00	21
									<b>Check Total</b>	<b>20.00</b>
A0208247	6/14/2021	@00005899	C.D. THOMAS UTILITIES, LLC	FAA-CRRSAA G	Airport-Administration	100691	732800	100	1,100.00	21
									<b>Check Total</b>	<b>1,100.00</b>



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A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Sheriff's Operations	120742	753000	170	34,998.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208248	6/14/2021	@00007386	CALDWELL COUNTRY CHEVRO		FAA CARES Act Airport-Administration	100691	753000	100	35,398.00	21
A0208248	6/14/2021	@00007386	CALDWELL COUNTRY CHEVRO		FAA CARES Act Airport-Administration	100691	753000	100	34,998.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Sheriff's Operations	120742	753000	170	34,998.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Sheriff's Operations	120742	753000	170	34,998.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	0.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Sheriff's Operations	120742	753000	170	2,574.00	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	14,178.06	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	12,142.24	21
A0208577	6/29/2021	@00007386	CALDWELL COUNTRY CHEVRO		SCAAP Grant FY Sheriff's Operations	120742	753000	130	6,103.70	21
									<b>Check Total</b>	<b>210,388.00</b>
A0208578	6/29/2021	@00008316	CAPCO CONTRACTORS, INC.	Road & Bridge	R&B-Precinct 1	160810	731516	160	550.00	21
									<b>Check Total</b>	<b>550.00</b>
A0208249	6/14/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0208249	6/14/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0208249	6/14/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0208249	6/14/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
									<b>Check Total</b>	<b>480.00</b>
A0208250	6/14/2021	@00003289	CDW GOVERNMENT, INC	FAA CARES Act	Airport-Administration	100691	730100	100	811.98	21

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A0208579	6/29/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Elections	100520	732801	100	405.99	21
									<b>Check Total</b>	<b>1,217.97</b>
A0208541	6/22/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	144.13	21
A0208528	6/16/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	35.72	21
A0208528	6/16/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	39.46	21
A0208516	6/10/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	108.59	21
A0208528	6/16/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	37.34	21
A0208516	6/10/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	39.15	21
									<b>Check Total</b>	<b>404.39</b>
A0208529	6/16/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	21
									<b>Check Total</b>	<b>111.21</b>
A0208251	6/14/2021	@00009340	CHAPLIN SAMANTHA	General Fund	Tax Assessor-Collector	100550	732500	100	6.72	21
									<b>Check Total</b>	<b>6.72</b>
A0208252	6/14/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	280.50	21
									<b>Check Total</b>	<b>280.50</b>
A0208580	6/29/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	21
									<b>Check Total</b>	<b>163.57</b>
A0208581	6/29/2021	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	District Attorney	110500	731513	110	350.00	21
									<b>Check Total</b>	<b>350.00</b>
A0208582	6/29/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733750	140	200.20	21
A0208582	6/29/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733750	140	200.20	21
									<b>Check Total</b>	<b>400.40</b>
A0208253	6/14/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	303.60	21
A0208583	6/29/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	125.73	21
A0208253	6/14/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	92.88	21
A0208253	6/14/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	583.43	21
A0208253	6/14/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	89.52	21
A0208583	6/29/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	658.26	21
A0208253	6/14/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	215.82	21
A0208253	6/14/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	110.40	21
A0208583	6/29/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	12,988.59	21
A0208253	6/14/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	513.44	21

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A0208583	6/29/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	358.08	21
<b>Check Total</b>									<b>16,039.75</b>	
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	258.15	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.27	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.94	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.27	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	41.32	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.24	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.92	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	41.32	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.32	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.12	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.12	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0208584	6/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	223.32	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0208254	6/14/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.32	21
<b>Check Total</b>									<b>2,246.65</b>	
A0208585	6/29/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	20.00	21
A0208585	6/29/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	119.67	21
A0208585	6/29/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	20.00	21
A0208585	6/29/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	20.00	21
<b>Check Total</b>									<b>179.67</b>	
A0208586	6/29/2021	@00009292	CITIBANK, N.A. (124th DISTRICT	General Fund	124th District Court	110471	731700	110	234.00	21
<b>Check Total</b>									<b>234.00</b>	
A0208587	6/29/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	295.00	21
A0208587	6/29/2021	@00009274	CITIBANK, N.A. (AIRPORT)	FAA CARES Act	Airport-Administration	100691	730100	100	17.67	21
<b>Check Total</b>									<b>312.67</b>	
A0208588	6/29/2021	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	731700	110	350.00	21
A0208588	6/29/2021	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	731700	110	234.00	21
<b>Check Total</b>									<b>584.00</b>	
A0208589	6/29/2021	@00009288	CITIBANK, N.A. (COUNTY JUDG	General Fund	Non-Dept-General Government	100451	731800	100	99.00	21
A0208589	6/29/2021	@00009288	CITIBANK, N.A. (COUNTY JUDG	General Fund	County Judge	100460	730100	100	25.98	21
<b>Check Total</b>									<b>124.98</b>	
C0012997	6/29/2021	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	738200	130	200.00	21
<b>Check Total</b>									<b>200.00</b>	
A0208590	6/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	20.00	21
A0208590	6/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	382.00	21
A0208590	6/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	545.00	21
A0208590	6/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	91.43	21
A0208590	6/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	40.00	21
A0208590	6/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732100	110	3,339.00	21

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A0208590	6/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732100	110	125.00	21
A0208590	6/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	40.00	21
A0208590	6/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	7.00	21
									<b>Check Total</b>	<b>4,589.43</b>
A0208591	6/29/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	16.43	21
A0208591	6/29/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	273.96	21
									<b>Check Total</b>	<b>290.39</b>
A0208592	6/29/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732100	100	396.55	21
									<b>Check Total</b>	<b>396.55</b>
A0208593	6/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	272.86	21
A0208593	6/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	21
A0208593	6/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	192.00	21
A0208593	6/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	110.40	21
A0208593	6/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	21
A0208593	6/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	21
									<b>Check Total</b>	<b>1,320.25</b>
A0208594	6/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	6.62	21
A0208594	6/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Print Shop	100800	730100	100	255.65	21
A0208594	6/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	245.25	21
A0208594	6/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	19.98	21
									<b>Check Total</b>	<b>527.50</b>
A0208255	6/14/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	400.00	21
									<b>Check Total</b>	<b>400.00</b>
A0208595	6/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	714.62	21
A0208595	6/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	1,561.95	21
A0208595	6/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	-237.40	21
A0208595	6/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,181.79	21
A0208595	6/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	324.38	21
A0208595	6/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	803.04	21
A0208595	6/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Judicial Expenses	110474	735200	110	166.17	21
A0208595	6/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	732900	130	1,145.99	21
A0208595	6/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	2,068.66	21

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<b>Check Total</b>									<b>7,729.20</b>	
A0208256	6/14/2021	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	3,000.00	21
<b>Check Total</b>									<b>3,000.00</b>	
A0208517	6/10/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	21
<b>Check Total</b>									<b>1,350.00</b>	
A0208597	6/29/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208600	6/29/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	278.16	21
A0208257	6/14/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208598	6/29/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208596	6/29/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208599	6/29/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
<b>Check Total</b>									<b>1,587.51</b>	
A0208601	6/29/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,978.00	21
<b>Check Total</b>									<b>1,978.00</b>	
A0208258	6/14/2021	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	5,000.00	21
<b>Check Total</b>									<b>5,000.00</b>	
A0208602	6/29/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	21
A0208259	6/14/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	21
A0208602	6/29/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	371.20	21
A0208259	6/14/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	21
<b>Check Total</b>									<b>983.25</b>	
A0208260	6/14/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	31.58	21
A0208260	6/14/2021	12200	COBURN'S LONGVIEW	FAA CARES Act	Airport-Administration	100691	751511	100	572.00	21
<b>Check Total</b>									<b>603.58</b>	
A0208261	6/14/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	52.88	21
<b>Check Total</b>									<b>52.88</b>	
A0208603	6/29/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	179.61	21
<b>Check Total</b>									<b>179.61</b>	
A0208604	6/29/2021	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	21
<b>Check Total</b>									<b>2,402.64</b>	
A0208605	6/29/2021	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	323.00	21
A0208605	6/29/2021	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	1,037.00	21
<b>Check Total</b>									<b>1,360.00</b>	

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A0208542	6/22/2021	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,119.08	21
									<b>Check Total</b>	17,119.08
C0012986	6/14/2021	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	21
									<b>Check Total</b>	3,980.00
A0208262	6/14/2021	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	24.25	21
									<b>Check Total</b>	24.25
A0208606	6/29/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	21
									<b>Check Total</b>	45.00
A0208263	6/14/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	234.51	21
A0208607	6/29/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	443.88	21
A0208263	6/14/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	284.76	21
									<b>Check Total</b>	963.15
A0208608	6/29/2021	@00007263	CROSSPOINT COMMUNICATION	General Fund	Sheriff's Operations	120742	732800	130	120.43	21
									<b>Check Total</b>	120.43
A0208264	6/14/2021	14600	CROWN PRODUCTS, INC.	General Fund	Courthouse Building	150570	730100	150	35.00	21
									<b>Check Total</b>	35.00
A0208609	6/29/2021	@00008323	CSCD	General Fund			201305		300.00	21
A0208611	6/29/2021	@00008323	CSCD	General Fund			201305		13.00	21
A0208612	6/29/2021	@00008323	CSCD	General Fund			201305		10.00	21
A0208610	6/29/2021	@00008323	CSCD	General Fund			201305		55.00	21
									<b>Check Total</b>	378.00
A0208613	6/29/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	30.00	21
									<b>Check Total</b>	30.00
A0208614	6/29/2021	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	56.38	21
A0208614	6/29/2021	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.00	21
									<b>Check Total</b>	69.38
C0012998	6/29/2021	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	109.17	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	288.22	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	251.25	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	48.44	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	21

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A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	39.19	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	37.16	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	31.43	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	234.12	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	754000	110	2,988.00	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	29.20	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	21
C0012987	6/14/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	475.80	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	21



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A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	District Attomey	110500	731300	110	128.23	21
A0208265	6/14/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	21
C0012987	6/14/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	21
A0208615	6/29/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	21
									<b>Check Total</b>	<b>10,424.23</b>
A0208616	6/29/2021	@00004015	DAVIS & STANTON, INC.	General Fund	Sheriff's Operations	120742	733500	130	83.00	21
									<b>Check Total</b>	<b>83.00</b>
A0208266	6/14/2021	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	325.75	21
A0208266	6/14/2021	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	352.46	21
									<b>Check Total</b>	<b>678.21</b>
A0208267	6/14/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,296.25	21
									<b>Check Total</b>	<b>1,296.25</b>
A0208268	6/14/2021	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	6,465.00	21
									<b>Check Total</b>	<b>6,465.00</b>
A0208617	6/29/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	967.00	21
									<b>Check Total</b>	<b>967.00</b>
A0208269	6/14/2021	@00007618	DICTATION SALES & SERVICE I	General Fund	Sheriff's Operations	120742	732800	130	4,210.00	21
									<b>Check Total</b>	<b>4,210.00</b>
A0208270	6/14/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	57.64	21
									<b>Check Total</b>	<b>57.64</b>
A0208618	6/29/2021	@00005659	DISTRICT 5 TEAFCS	General Fund	Agricultural Extension Service	100900	731700	100	235.00	21
									<b>Check Total</b>	<b>235.00</b>
A0208619	6/29/2021	@00006274	DULWEBER VINCENT	General Fund	CCL #2	110468	732100	110	240.00	21
									<b>Check Total</b>	<b>240.00</b>
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	433.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	875.50	21

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A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	663.00	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	34.00	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	323.00	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	374.00	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	493.00	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	459.00	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	289.00	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,334.50	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	467.50	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	110.50	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	578.00	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	399.50	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	476.00	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	68.00	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	144.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	212.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	926.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	212.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	382.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	374.00	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	297.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	484.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	221.00	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	340.00	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	671.50	21

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A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	671.50	21
A0208271	6/14/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	433.50	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	238.00	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	314.50	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	170.00	21
A0208621	6/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	119.00	21
									<b>Check Total</b>	<b>14,569.00</b>
A0208620	6/29/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,147.50	21
A0208620	6/29/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	48.75	21
									<b>Check Total</b>	<b>1,196.25</b>
A0208272	6/14/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,267.08	21
A0208622	6/29/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,072.00	21
A0208272	6/14/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,709.50	21
A0208272	6/14/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,859.00	21
									<b>Check Total</b>	<b>13,907.58</b>
A0208273	6/14/2021	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	21
									<b>Check Total</b>	<b>9,000.00</b>
A0208274	6/14/2021	18400	EAST TEXAS COUNCIL ON ALC	General Fund	Contributions-Service Organizat	140950	737406	140	1,250.00	21
									<b>Check Total</b>	<b>1,250.00</b>
A0208624	6/29/2021	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca County Court Renovation		150460	752000	170	11,468.13	21
A0208275	6/14/2021	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca County Court Renovation		150460	752000	170	58.75	21
A0208624	6/29/2021	@00008958	EAST TEXAS GLASS CO.	General Fund	Courthouse Building	150570	730100	150	395.00	21
A0208275	6/14/2021	@00008958	EAST TEXAS GLASS CO.	General Fund	Courthouse Building	150570	730100	150	245.00	21
									<b>Check Total</b>	<b>12,166.88</b>
A0208625	6/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.07	21
A0208625	6/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	15.50	21
A0208276	6/14/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	22.49	21
A0208276	6/14/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	41.24	21
A0208625	6/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.18	21
A0208625	6/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	827.60	21
A0208625	6/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	-50.00	21
A0208625	6/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	28.79	21

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A0208625	6/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	31.03	21
A0208625	6/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	89.98	21
									<b>Check Total</b>	<b>1,021.88</b>
A0208277	6/14/2021	18570	EAST TEXAS LITERACY COUNC	General Fund	Contributions-Service Organizat	140950	737410	140	1,800.00	21
									<b>Check Total</b>	<b>1,800.00</b>
A0208278	6/14/2021	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,063.35	21
									<b>Check Total</b>	<b>1,063.35</b>
A0208279	6/14/2021	19527	EDGE OFFICE SUPPLY	General Fund	Courthouse Building	150570	730100	150	17.91	21
A0208626	6/29/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	33.84	21
A0208626	6/29/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	233.10	21
									<b>Check Total</b>	<b>284.85</b>
A0208627	6/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Greggton Building	150620	730100	150	85.91	21
A0208280	6/14/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Community Center	150610	730100	150	120.00	21
A0208280	6/14/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	70.00	21
A0208280	6/14/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	167.40	21
A0208280	6/14/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Service Center Bldg	150590	730100	150	55.79	21
									<b>Check Total</b>	<b>499.10</b>
A0208281	6/14/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	171.12	21
A0208281	6/14/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,113.48	21
									<b>Check Total</b>	<b>2,284.60</b>
A0208282	6/14/2021	72026	ERGON ASPHALT INC	Capital Road & B	Airline Road	160914	756000	170	371.25	21
A0208282	6/14/2021	72026	ERGON ASPHALT INC	Capital Road & B	Airline Road	160914	756000	170	472.50	21
									<b>Check Total</b>	<b>843.75</b>
A0208283	6/14/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	150.00	21
									<b>Check Total</b>	<b>150.00</b>
A0208628	6/29/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	678.00	21
A0208284	6/14/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	843.30	21
A0208284	6/14/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	678.00	21
A0208628	6/29/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	508.50	21
A0208628	6/29/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	678.00	21
									<b>Check Total</b>	<b>3,385.80</b>
A0208285	6/14/2021	@00005303	FAMILY PROMISE OF LONGVIE	General Fund	Contributions-Service Organizat	140950	737435	140	5,000.00	21

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<b>Check Total</b>									<b>5,000.00</b>	
A0208629	6/29/2021	20985	FEDERAL EXPRESS CORP	HAVA Election S	Elections	100520	730100	100	89.85	21
A0208629	6/29/2021	20985	FEDERAL EXPRESS CORP	HAVA Election S	Elections	100520	730100	100	164.90	21
A0208629	6/29/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	28.53	21
A0208629	6/29/2021	20985	FEDERAL EXPRESS CORP	HAVA Election S	Elections	100520	730100	100	32.98	21
A0208286	6/14/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	9.44	21
A0208629	6/29/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	10.87	21
A0208286	6/14/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	44.54	21
<b>Check Total</b>									<b>381.11</b>	
A0208287	6/14/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	693.75	21
A0208287	6/14/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,237.50	21
<b>Check Total</b>									<b>1,931.25</b>	
A0208630	6/29/2021	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	1,680.00	21
<b>Check Total</b>									<b>1,680.00</b>	
A0208288	6/14/2021	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Jail Operations	120750	732800	130	115.00	21
<b>Check Total</b>									<b>115.00</b>	
A0208631	6/29/2021	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	219.00	21
<b>Check Total</b>									<b>219.00</b>	
A0208289	6/14/2021	@00008759	FLOWERS ADRIAN	Capital Road & B	Airline Road	160914	756000	170	6,260.00	21
<b>Check Total</b>									<b>6,260.00</b>	
A0208290	6/14/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	250.88	21
A0208632	6/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0208632	6/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0208632	6/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0208290	6/14/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
<b>Check Total</b>									<b>1,756.16</b>	
A0208633	6/29/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	12,043.50	21
<b>Check Total</b>									<b>12,043.50</b>	
A0208634	6/29/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,100.00	21
A0208291	6/14/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,100.00	21
A0208291	6/14/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,100.00	21
A0208634	6/29/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,100.00	21

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A0208634	6/29/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	4,200.00	21
									<b>Check Total</b>	<b>12,600.00</b>
A0208292	6/14/2021	22273	FRIZZELL LISA	General Fund	District Attorney	110500	731513	110	100.00	21
									<b>Check Total</b>	<b>100.00</b>
A0208518	6/10/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.42	21
A0208530	6/16/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	124.66	21
									<b>Check Total</b>	<b>251.08</b>
A0208293	6/14/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731409	110	500.00	21
A0208293	6/14/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731401	110	500.00	21
A0208293	6/14/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731403	110	500.00	21
A0208635	6/29/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731409	110	500.00	21
A0208293	6/14/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731401	110	500.00	21
									<b>Check Total</b>	<b>2,500.00</b>
A0208294	6/14/2021	@00004150	G.P. MONNIN CONSULTING, INC	General Fund	Non-Dept-General Government	100451	731516	100	4,765.00	21
									<b>Check Total</b>	<b>4,765.00</b>
A0208636	6/29/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	600.00	21
A0208636	6/29/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	1,600.00	21
A0208295	6/14/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	42.15	21
									<b>Check Total</b>	<b>2,242.15</b>
A0208637	6/29/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	31.92	21
									<b>Check Total</b>	<b>31.92</b>
A0208638	6/29/2021	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	795.18	21
									<b>Check Total</b>	<b>795.18</b>
A0208296	6/14/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	375.00	21
									<b>Check Total</b>	<b>375.00</b>
A0208297	6/14/2021	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Juvenile Probation	130760	733500	130	180.00	21
									<b>Check Total</b>	<b>180.00</b>
A0208639	6/29/2021	@00006432	GOOLSBY TAMMY	General Fund	Human Resources	100447	731516	100	300.00	21
									<b>Check Total</b>	<b>300.00</b>
A0208298	6/14/2021	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	21
									<b>Check Total</b>	<b>5,000.00</b>
A0208299	6/14/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	21
									<b>Check Total</b>	<b>210.00</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208300	6/14/2021	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	87,772.94	21
									<b>Check Total</b>	87,772.94
C0013000	6/29/2021	@00002114	GREGG COUNTY	Community Super Basic Supervision		130772	738000	130	492.00	21
C0012999	6/29/2021	@00002114	GREGG COUNTY	Community Corre	Community Service Restitution	130775	738000	130	1,298.00	21
									<b>Check Total</b>	1,790.00
A0208640	6/29/2021	25570	GREGG COUNTY CLERK	General Fund			201302		575.00	21
									<b>Check Total</b>	575.00
C0013001	6/29/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	129.55	21
C0013001	6/29/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,167.87	21
C0012988	6/14/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	115.12	21
C0012988	6/14/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	1,549.90	21
C0013001	6/29/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,221.37	21
C0012988	6/14/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	63.00	21
									<b>Check Total</b>	6,246.81
A0208301	6/14/2021	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	2,500.00	21
									<b>Check Total</b>	2,500.00
A0208308	6/14/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0208642	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0208307	6/14/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0208309	6/14/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0208303	6/14/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0208641	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0208649	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0208647	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	730100	120	7.50	21
A0208302	6/14/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0208646	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	732800	120	7.50	21
A0208650	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0208306	6/14/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0208644	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0208310	6/14/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0208648	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21

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A0208643	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	21
A0208645	6/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0208305	6/14/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	21
A0208304	6/14/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
									<b>Check Total</b>	<b>142.50</b>
A0208651	6/29/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,563.00	21
									<b>Check Total</b>	<b>1,563.00</b>
A0208311	6/14/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208652	6/29/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									<b>Check Total</b>	<b>850.00</b>
A0208312	6/14/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	722.50	21
A0208312	6/14/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	786.25	21
A0208653	6/29/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	1,827.50	21
A0208312	6/14/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,200.00	21
									<b>Check Total</b>	<b>4,536.25</b>
A0208313	6/14/2021	@00001886	HARBOR FREIGHT TOOLS USA,	Renovations & Ca	County Court Renovation	150460	752000	170	319.99	21
									<b>Check Total</b>	<b>319.99</b>
C0012989	6/14/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,184.00	21
C0012989	6/14/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,760.00	21
									<b>Check Total</b>	<b>3,944.00</b>
A0208654	6/29/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	556.50	21
A0208314	6/14/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	262.50	21
A0208654	6/29/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	243.75	21
									<b>Check Total</b>	<b>1,062.75</b>
A0208315	6/14/2021	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	38.68	21
A0208315	6/14/2021	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.65	21
									<b>Check Total</b>	<b>78.33</b>
A0208655	6/29/2021	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Jail Building	150585	752000	170	500.00	21
									<b>Check Total</b>	<b>500.00</b>
A0208656	6/29/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	518.50	21
A0208656	6/29/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	688.50	21
									<b>Check Total</b>	<b>1,207.00</b>



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A0208316	6/14/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	106.74	21
A0208316	6/14/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	127.59	21
									<b>Check Total</b>	<b>234.33</b>
A0208657	6/29/2021	@00000952	HERC RENTALS INC.	General Fund	Jail Operations	120750	740600	130	561.31	21
A0208657	6/29/2021	@00000952	HERC RENTALS INC.	Renovations & Ca	County Court Renovation	150460	752000	170	1,719.50	21
									<b>Check Total</b>	<b>2,280.81</b>
A0208658	6/29/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	93.50	21
A0208658	6/29/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	306.00	21
A0208658	6/29/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	153.00	21
A0208658	6/29/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	144.50	21
A0208658	6/29/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	952.00	21
A0208658	6/29/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	323.00	21
									<b>Check Total</b>	<b>1,972.00</b>
A0208659	6/29/2021	15400	HOLT CO. OF TEXAS	Airport	Airport-Airfield	100695	732800	100	310.00	21
A0208317	6/14/2021	15400	HOLT CO. OF TEXAS	FAA CARES Act	Airport-Administration	100691	732800	100	2,960.00	21
									<b>Check Total</b>	<b>3,270.00</b>
A0208318	6/14/2021	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	92.70	21
A0208318	6/14/2021	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	189.47	21
									<b>Check Total</b>	<b>282.17</b>
A0208319	6/14/2021	@00002548	HOME DEPOT	Renovations & Ca	County Court Renovation	150460	752000	170	69.44	21
A0208319	6/14/2021	@00002548	HOME DEPOT	Renovations & Ca	County Court Renovation	150460	752000	170	479.60	21
A0208319	6/14/2021	@00002548	HOME DEPOT	Renovations & Ca	County Court Renovation	150460	752000	170	479.60	21
A0208319	6/14/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	87.76	21
A0208660	6/29/2021	@00002548	HOME DEPOT	General Fund	Longview Eastman Road Buildi	150643	730100	150	54.09	21
A0208319	6/14/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	98.77	21
A0208319	6/14/2021	@00002548	HOME DEPOT	Renovations & Ca	County Court Renovation	150460	752000	170	196.78	21
A0208319	6/14/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	418.76	21
A0208319	6/14/2021	@00002548	HOME DEPOT	Renovations & Ca	County Court Renovation	150460	752000	170	66.79	21
A0208660	6/29/2021	@00002548	HOME DEPOT	Renovations & Ca	County Court Renovation	150460	752000	170	133.75	21
A0208660	6/29/2021	@00002548	HOME DEPOT	General Fund	Longview Eastman Road Buildi	150643	730100	150	-4.12	21
A0208319	6/14/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	224.63	21

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A0208660	6/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	49.98	21
A0208660	6/29/2021	@00002548	HOME DEPOT	General Fund	Department of Public Safety	120772	730100	120	4,188.00	21
A0208319	6/14/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	108.13	21
A0208660	6/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	29.97	21
A0208319	6/14/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	128.20	21
A0208660	6/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	116.81	21
A0208319	6/14/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	203.88	21
									<b>Check Total</b>	<b>7,130.82</b>
A0208320	6/14/2021	31450	HORANEY'S, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	6,000.00	21
A0208320	6/14/2021	31450	HORANEY'S, INC.	General Fund	Sheriff's Operations	120742	753000	130	6,000.00	21
									<b>Check Total</b>	<b>12,000.00</b>
A0208661	6/29/2021	@00005446	HUDSON, CSR TERRI	General Fund	Human Resources	100447	731516	100	287.00	21
A0208661	6/29/2021	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	300.00	21
A0208321	6/14/2021	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	300.00	21
									<b>Check Total</b>	<b>887.00</b>
A0208322	6/14/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731451	110	2,662.50	21
									<b>Check Total</b>	<b>2,662.50</b>
A0208323	6/14/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca County Court Renovation		150460	731516	170	11,485.50	21
									<b>Check Total</b>	<b>11,485.50</b>
A0208324	6/14/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0208662	6/29/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,156.00	21
A0208662	6/29/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,147.50	21
A0208662	6/29/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	892.50	21
A0208662	6/29/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,105.00	21
									<b>Check Total</b>	<b>10,301.00</b>
A0208663	6/29/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,555.50	21
									<b>Check Total</b>	<b>1,555.50</b>
A0208325	6/14/2021	@00009040	HUNTERS ELECTRIC LLC	FAA CARES Act	Airport-Administration	100691	732800	100	1,049.82	21
									<b>Check Total</b>	<b>1,049.82</b>
A0208664	6/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	263.50	21
A0208664	6/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	238.00	21
A0208664	6/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	187.00	21

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A0208664	6/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	773.50	21
A0208326	6/14/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208664	6/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	382.50	21
									<b>Check Total</b>	<b>2,269.50</b>
A0208327	6/14/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208665	6/29/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208665	6/29/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208665	6/29/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									<b>Check Total</b>	<b>1,700.00</b>
A0208666	6/29/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	2,480.00	21
A0208666	6/29/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	69.99	21
A0208666	6/29/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	110.64	21
A0208328	6/14/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	578.01	21
A0208666	6/29/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	51.48	21
									<b>Check Total</b>	<b>3,290.12</b>
A0208329	6/14/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	21
A0208668	6/29/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	21
									<b>Check Total</b>	<b>114.28</b>
A0208669	6/29/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca	County Court Renovation	150460	752000	170	801.74	21
									<b>Check Total</b>	<b>801.74</b>
A0208330	6/14/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	180.12	21
									<b>Check Total</b>	<b>180.12</b>
A0208331	6/14/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	306.00	21
A0208331	6/14/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0208670	6/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	102.00	21
A0208670	6/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	187.00	21
A0208331	6/14/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	374.00	21
A0208670	6/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	212.50	21
A0208670	6/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0208331	6/14/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	510.00	21
A0208670	6/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,394.00	21
									<b>Check Total</b>	<b>3,425.50</b>

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A0208332	6/14/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0208671	6/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	222.88	21
A0208332	6/14/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0208671	6/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	519.11	21
A0208671	6/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	352.32	21
A0208332	6/14/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0208332	6/14/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0208671	6/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0208332	6/14/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0208332	6/14/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0208671	6/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0208671	6/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
<b>Check Total</b>									<b>3,710.31</b>	
A0208333	6/14/2021	42500	JOHN DEERE FIN-MARSHALL F	FAA CARES Act	Airport-Administration	100691	730100	100	39.84	21
A0208333	6/14/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Administration	100691	730100	100	569.94	21
<b>Check Total</b>									<b>609.78</b>	
A0208672	6/29/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	21
<b>Check Total</b>									<b>100.00</b>	
A0208674	6/29/2021	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	16,556.00	21
<b>Check Total</b>									<b>16,556.00</b>	
A0208334	6/14/2021	@00008863	JOHNSON CONTROL FIRE PROT	General Fund	Courthouse Building	150570	732800	150	1,490.30	21
A0208334	6/14/2021	@00008863	JOHNSON CONTROL FIRE PROT	General Fund	Courthouse Building	150570	732800	150	2,723.10	21
<b>Check Total</b>									<b>4,213.40</b>	
A0208673	6/29/2021	@00007862	JOHNSON JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	105.00	21
<b>Check Total</b>									<b>105.00</b>	
A0208675	6/29/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	264.69	21
A0208675	6/29/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	141.87	21
A0208335	6/14/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	590.46	21
A0208335	6/14/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	736.48	21
<b>Check Total</b>									<b>1,733.50</b>	
A0208336	6/14/2021	35700	JONES SUPPLY COMPANY	FAA-CRRSAA G	Airport-Administration	100691	730100	100	99.19	21
<b>Check Total</b>									<b>99.19</b>	

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A0208337	6/14/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									425.00	
A0208676	6/29/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	21
									23.00	
A0208338	6/14/2021	@00004953	JUDSON METRO VOLUNTEER FI	General Fund	Contributions-Service Organizat	140950	737212	140	3,000.00	21
									3,000.00	
A0208677	6/29/2021	@00002223	JUVENILE JUSTICE ASSOCIATIO	Juvenile Services	Juvenile Probation	130760	731700	130	300.00	21
									300.00	
A0208339	6/14/2021	36313	K S A ENGINEERS, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	2,100.00	21
A0208339	6/14/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	30,188.00	21
									32,288.00	
A0208340	6/14/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	21
									36.00	
A0208678	6/29/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	180.39	21
									180.39	
A0208543	6/22/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.11	21
A0208543	6/22/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	211.91	21
A0208543	6/22/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	96.32	21
A0208543	6/22/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	479.78	21
									835.12	
A0208341	6/14/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	30.00	21
A0208342	6/14/2021	37151	KILGORE COLLEGE	LEOSE			201506		50.00	21
A0208343	6/14/2021	37151	KILGORE COLLEGE	LEOSE			201506		50.00	21
A0208344	6/14/2021	37151	KILGORE COLLEGE	LEOSE			201506		50.00	21
									180.00	
A0208345	6/14/2021	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	21
									3,500.00	
A0208346	6/14/2021	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	1,500.00	21
									1,500.00	
A0208347	6/14/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208347	6/14/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									850.00	
A0208348	6/14/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	3,177.00	21

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A0208679	6/29/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	2,370.00	21
									<b>Check Total</b>	<b>5,547.00</b>
A0208680	6/29/2021	@00009343	KIRK SHIELDS TAC-VEHICLE IN	General Fund			101150		150.00	21
									<b>Check Total</b>	<b>150.00</b>
A0208681	6/29/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0208681	6/29/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
									<b>Check Total</b>	<b>250.00</b>
A0208682	6/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	382.50	21
A0208682	6/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	603.50	21
A0208682	6/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0208682	6/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	935.00	21
A0208682	6/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	255.00	21
A0208682	6/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	629.00	21
									<b>Check Total</b>	<b>2,890.00</b>
A0208683	6/29/2021	@00008770	LAKEPORT ACE, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	19.96	21
									<b>Check Total</b>	<b>19.96</b>
A0208684	6/29/2021	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	Judicial Expenses	110474	731525	110	25.97	21
									<b>Check Total</b>	<b>25.97</b>
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	59.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	51.00	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	76.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	25.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	255.00	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	178.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	25.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	161.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	51.00	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	110.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	195.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	51.00	21

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A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	127.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	8.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	229.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	25.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	136.00	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	127.50	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	119.00	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0208685	6/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	144.50	21
<b>Check Total</b>									<b>2,252.50</b>	
A0208349	6/14/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0208349	6/14/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	21
<b>Check Total</b>									<b>6,425.00</b>	
A0208686	6/29/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	340.00	21
A0208686	6/29/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	110.50	21
A0208686	6/29/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	229.50	21
A0208686	6/29/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	2,252.50	21
<b>Check Total</b>									<b>2,932.50</b>	
A0208687	6/29/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	500.00	21
A0208687	6/29/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	144.50	21
A0208350	6/14/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	191.25	21
A0208350	6/14/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	199.75	21
A0208687	6/29/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	221.00	21
<b>Check Total</b>									<b>1,256.50</b>	
A0208351	6/14/2021	@00007233	LEIGH AMANDA	General Fund	District Attorney	110500	731513	110	375.00	21
<b>Check Total</b>									<b>375.00</b>	
A0208688	6/29/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0208352	6/14/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	21
A0208688	6/29/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
<b>Check Total</b>									<b>35.00</b>	
A0208689	6/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	127.50	21

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A0208689	6/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0208689	6/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	246.50	21
A0208689	6/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	280.50	21
A0208353	6/14/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	459.00	21
A0208353	6/14/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	187.00	21
A0208353	6/14/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	212.50	21
A0208353	6/14/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0208353	6/14/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208353	6/14/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	578.00	21
A0208353	6/14/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	671.50	21
A0208689	6/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	144.50	21
A0208689	6/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	1,088.00	21
A0208353	6/14/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	858.50	21
<b>Check Total</b>									<b>5,958.50</b>	
A0208354	6/14/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	21
A0208354	6/14/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	21
A0208690	6/29/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	824.60	21
<b>Check Total</b>									<b>1,424.60</b>	
A0208544	6/22/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	42.90	21
A0208544	6/22/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	379.05	21
A0208544	6/22/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	145.65	21
A0208544	6/22/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.50	21
<b>Check Total</b>									<b>596.10</b>	
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	90.00	21
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	County Clerk-Administration	100423	730100	100	-20.55	21
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	County Clerk-Administration	100423	730100	100	152.85	21
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	894.56	21
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,135.51	21
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	Juvenile Services	Juvenile Probation	130760	730100	130	325.00	21
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	3,562.85	21
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	CCL #2	110468	730100	110	176.25	21



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A0208355	6/14/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	8.41	21
A0208355	6/14/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	104.75	21
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	82.50	21
A0208355	6/14/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	343.65	21
A0208691	6/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	78.00	21
A0208355	6/14/2021	@00009269	LINDENMEYR MUNROE	General Fund	County Auditor	100530	730100	100	548.50	21
									<b>Check Total</b>	<b>7,482.28</b>
A0208531	6/16/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	18.10	21
									<b>Check Total</b>	<b>18.10</b>
A0208356	6/14/2021	@00002876	LOCK DOC, INC.	General Fund	Purchasing	100446	730100	100	15.00	21
A0208692	6/29/2021	@00002876	LOCK DOC, INC.	General Fund	Purchasing	100446	732800	100	151.50	21
									<b>Check Total</b>	<b>166.50</b>
A0208357	6/14/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	77.19	21
A0208693	6/29/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	77.31	21
									<b>Check Total</b>	<b>154.50</b>
A0208694	6/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	268.32	21
A0208694	6/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	788.45	21
A0208694	6/29/2021	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	750.00	21
A0208694	6/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	85.80	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Airline Road	160914	756000	170	50,937.12	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	542.10	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	174.02	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	224.07	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Airline Road	160914	756000	170	53,516.58	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	315.12	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	129.35	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	861.25	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,401.66	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	333.06	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	209.44	21
A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	291.06	21

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A0208358	6/14/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	180.18	21
									<b>Check Total</b>	<b>111,007.58</b>
A0208360	6/14/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	730100	130	9.71	21
A0208359	6/14/2021	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	533.35	21
									<b>Check Total</b>	<b>543.06</b>
C0012996	6/22/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	21
A0208695	6/29/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	21
A0208695	6/29/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	84.82	21
A0208545	6/22/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	664.35	21
A0208695	6/29/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	159.20	21
A0208520	6/10/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	83.76	21
A0208545	6/22/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	302.32	21
A0208545	6/22/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	125.44	21
A0208545	6/22/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	27.53	21
A0208695	6/29/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21
									<b>Check Total</b>	<b>1,609.45</b>
A0208696	6/29/2021	40575	LONGVIEW GLASS COMPANY, I	Road & Bridge	R&B-Precinct 1	160810	732800	160	160.00	21
									<b>Check Total</b>	<b>160.00</b>
A0208361	6/14/2021	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	98.97	21
A0208361	6/14/2021	40730	LONGVIEW LAWN & GARDEN E	FAA CARES Act	Airport-Administration	100691	730100	100	620.00	21
									<b>Check Total</b>	<b>718.97</b>
A0208362	6/14/2021	@00006220	LONGVIEW MUSEUM OF FINE A	General Fund	Contributions-Service Organizat	140950	737429	140	1,500.00	21
									<b>Check Total</b>	<b>1,500.00</b>
A0208363	6/14/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	257.09	21
									<b>Check Total</b>	<b>257.09</b>
A0208697	6/29/2021	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	95.00	21
									<b>Check Total</b>	<b>95.00</b>
A0208698	6/29/2021	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	22.14	21
A0208698	6/29/2021	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	96.04	21
A0208364	6/14/2021	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	77.06	21
A0208698	6/29/2021	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	192.53	21
A0208698	6/29/2021	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	57.07	21

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<b>Check Total</b>									<b>444.84</b>	
A0208699	6/29/2021	72745	LONGVIEW PARTNERSHIP	Airport	Airport-Marketing	100698	732100	100	555.00	21
<b>Check Total</b>									<b>555.00</b>	
A0208365	6/14/2021	40975	LONGVIEW PRINT SHOP	General Fund	County Clerk-Administration	100423	730100	100	165.00	21
A0208365	6/14/2021	40975	LONGVIEW PRINT SHOP	General Fund	District Attorney	110500	730100	110	1,469.00	21
<b>Check Total</b>									<b>1,634.00</b>	
A0208366	6/14/2021	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	15,000.00	21
<b>Check Total</b>									<b>15,000.00</b>	
A0208367	6/14/2021	@00000967	LONGVIEW RUBBER PRODUCT,	Road & Bridge	R&B-Precinct 4	160840	730100	160	20.00	21
<b>Check Total</b>									<b>20.00</b>	
A0208368	6/14/2021	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,000.00	21
<b>Check Total</b>									<b>2,000.00</b>	
C0013002	6/29/2021	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	21
<b>Check Total</b>									<b>75.00</b>	
A0208700	6/29/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	19,458.00	21
A0208370	6/14/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	988.35	21
A0208369	6/14/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	27.40	21
<b>Check Total</b>									<b>20,473.75</b>	
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	190.45	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	93.15	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	569.05	21
A0208701	6/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-84.55	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	27.19	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	County Auditor	100530	730100	100	189.96	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	20.75	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	55.60	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	73.57	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	140.00	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	4.72	21
A0208701	6/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	730100	100	1,206.22	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	43.20	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	22.26	21

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A0208701	6/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	208.90	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	69.79	21
A0208701	6/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	24.26	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	74.79	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	45.55	21
A0208701	6/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	125.21	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	106.56	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	9.49	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	4.81	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	162.30	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	11.99	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	64.51	21
A0208701	6/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	207.10	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	75.99	21
A0208701	6/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	730100	100	670.14	21
A0208371	6/14/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	148.00	21
									<b>Check Total</b>	<b>4,560.96</b>
A0208372	6/14/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	28.36	21
									<b>Check Total</b>	<b>28.36</b>
A0208373	6/14/2021	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	38.08	21
									<b>Check Total</b>	<b>38.08</b>
A0208374	6/14/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	145.86	21
A0208702	6/29/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	150.72	21
									<b>Check Total</b>	<b>296.58</b>
A0208703	6/29/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	616.55	21
A0208703	6/29/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,393.00	21
A0208703	6/29/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	175.00	21
A0208703	6/29/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	142.40	21
A0208375	6/14/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,434.46	21
A0208375	6/14/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	141.00	21
A0208703	6/29/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 4	120734	732800	120	125.50	21

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									<b>Check Total</b>	<b>4,027.91</b>
A0208704	6/29/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	21
A0208704	6/29/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	21
									<b>Check Total</b>	<b>10,833.32</b>
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	48.13	21
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	824.63	21
A0208376	6/14/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	60.16	21
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	447.73	21
A0208376	6/14/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,650.18	21
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	93.57	21
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	29.62	21
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	87.23	21
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	26.84	21
A0208376	6/14/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	22.40	21
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	65.52	21
A0208376	6/14/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	20.25	21
A0208376	6/14/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	40.68	21
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,416.37	21
A0208705	6/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	76.00	21
									<b>Check Total</b>	<b>4,909.31</b>
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	38.22	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	30.74	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.29	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	101.84	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	112.53	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.22	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	40.63	21

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A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.29	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	13.10	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	17.11	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.59	21
A0208377	6/14/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.59	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0208706	6/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.42	21
<b>Check Total</b>									<b>727.59</b>	
A0208707	6/29/2021	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,376.29	21
<b>Check Total</b>									<b>1,376.29</b>	
A0208378	6/14/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	104.00	21
A0208708	6/29/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	416.00	21
A0208378	6/14/2021	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	52.00	21
A0208378	6/14/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	132.15	21
<b>Check Total</b>									<b>704.15</b>	
A0208379	6/14/2021	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731401	110	850.00	21
A0208379	6/14/2021	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731401	110	850.00	21
<b>Check Total</b>									<b>1,700.00</b>	
A0208709	6/29/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	590.75	21
A0208709	6/29/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	484.50	21
A0208380	6/14/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	369.75	21

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A0208709	6/29/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	760.75	21
A0208709	6/29/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	314.50	21
A0208709	6/29/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	501.50	21
A0208380	6/14/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									<b>Check Total</b>	<b>9,021.75</b>
A0208381	6/14/2021	@00009247	MOOD MEDIA	FAA CARES Act	Airport-Administration	100691	730100	100	600.00	21
									<b>Check Total</b>	<b>600.00</b>
A0208382	6/14/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	89.37	21
A0208382	6/14/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	139.12	21
A0208382	6/14/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	40.24	21
A0208710	6/29/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	4,380.15	21
A0208382	6/14/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	102.45	21
A0208382	6/14/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	422.47	21
									<b>Check Total</b>	<b>5,173.80</b>
A0208712	6/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.69	21
A0208384	6/14/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	21
A0208386	6/14/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	12.00	21
A0208711	6/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	8.74	21
A0208713	6/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	32.68	21
A0208387	6/14/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	31.96	21
A0208383	6/14/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.98	21
A0208385	6/14/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	21
									<b>Check Total</b>	<b>196.04</b>
A0208388	6/14/2021	@00002120	NARDIS, INC	General Fund	Sheriff's Operations	120742	733500	130	11.98	21
									<b>Check Total</b>	<b>11.98</b>
A0208389	6/14/2021	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	163.44	21
A0208389	6/14/2021	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	59.18	21
A0208714	6/29/2021	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Greggton Building	150620	730100	150	120.00	21
A0208714	6/29/2021	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Greggton Building	150620	730100	150	80.00	21
A0208389	6/14/2021	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Longview Community Center	150610	730100	150	880.00	21
									<b>Check Total</b>	<b>1,302.62</b>
A0208715	6/29/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21

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A0208390	6/14/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	588.00	21
A0208715	6/29/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	576.00	21
A0208390	6/14/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	576.00	21
									<b>Check Total</b>	<b>2,436.00</b>
A0208391	6/14/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	570.00	21
									<b>Check Total</b>	<b>570.00</b>
A0208716	6/29/2021	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 2	160820	731700	160	225.00	21
									<b>Check Total</b>	<b>225.00</b>
A0208392	6/14/2021	48656	NOVY SCOTT	General Fund	188th District Court	110472	732100	110	270.00	21
									<b>Check Total</b>	<b>270.00</b>
A0208718	6/29/2021	@00009047	OBHG TEXAS HOLDINGS PA	General Fund	Health	140880	733750	140	58.72	21
									<b>Check Total</b>	<b>58.72</b>
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	FAA-CRRSAA G	Airport-Administration	100691	730100	100	1,087.68	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	Airport	Airport Security	130697	730100	130	713.26	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	22.95	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	125.77	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	County Clerk Rec	Records Management & Preserv	100448	730100	100	69.00	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	10.14	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	255.96	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	469.89	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	815.61	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	32.45	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,408.87	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	440.18	21
C0012990	6/14/2021	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	265.95	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	336.78	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	286.21	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	FAA-CRRSAA G	Airport-Administration	100691	730100	100	2,682.00	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	65.49	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	274.88	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	19.98	21



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A0208719	6/29/2021	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	333.72	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	43.50	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	67.48	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	240.90	21
A0208394	6/14/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	287.02	21
A0208719	6/29/2021	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	124.60	21
<b>Check Total</b>									<b>10,480.27</b>	
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.98	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	127.66	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	104.10	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	216.97	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	38.09	21
A0208717	6/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	80.01	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	97.79	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	17.97	21
A0208717	6/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	89.68	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	44.17	21
A0208717	6/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	47.44	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	61.51	21
A0208717	6/29/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	68.38	21
A0208717	6/29/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	47.98	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	FAA-CRRSAA G	Airport-Administration	100691	730100	100	79.39	21
A0208393	6/14/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	125.02	21
A0208717	6/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	83.79	21
A0208717	6/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	155.03	21
<b>Check Total</b>									<b>1,504.96</b>	
A0208395	6/14/2021	@00009335	OSORIO LESLIE	General Fund	Jail Operations	120750	731700	130	52.78	21
<b>Check Total</b>									<b>52.78</b>	
A0208720	6/29/2021	49312	OVERHEAD DOOR COMPANY O	Road & Bridge	R&B-Precinct 1	160810	730100	160	491.40	21
<b>Check Total</b>									<b>491.40</b>	
A0208396	6/14/2021	@00001909	PARENTING RESOURCE CENTE	Family Protection	Contributions-Service Organizat	140950	737420	140	3,600.00	21

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<b>Check Total</b>									<b>3,600.00</b>	
A0208397	6/14/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	583.52	21
<b>Check Total</b>									<b>583.52</b>	
A0208721	6/29/2021	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	21
A0208721	6/29/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	7.00	21
A0208721	6/29/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0208398	6/14/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
<b>Check Total</b>									<b>28.00</b>	
A0208722	6/29/2021	@00003429	PEAVEY ESTHER	General Fund	Tax Assessor-Collector	100550	732500	100	43.13	21
<b>Check Total</b>									<b>43.13</b>	
A0208723	6/29/2021	50605	PERKINS ENTERPRISES	Airport	Airport-Fire Protection	100699	730100	100	175.00	21
<b>Check Total</b>									<b>175.00</b>	
A0208399	6/14/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	40.32	21
<b>Check Total</b>									<b>40.32</b>	
A0208724	6/29/2021	@00001472	PITHER PLUMBING & CONST, IN	FAA CARES Act	Airport-Administration	100691	732800	100	680.80	21
A0208400	6/14/2021	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	525.71	21
A0208400	6/14/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	712.00	21
<b>Check Total</b>									<b>1,918.51</b>	
A0208401	6/14/2021	@00002777	PITNEY BOWES	General Fund	Principal	180911	799500	180	181.72	21
A0208401	6/14/2021	@00002777	PITNEY BOWES	General Fund	Interest & Fiscal Charges	180912	799600	190	73.60	21
A0208401	6/14/2021	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	732800	100	99.13	21
<b>Check Total</b>									<b>354.45</b>	
A0208402	6/14/2021	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	730100	160	63.95	21
A0208402	6/14/2021	@00009264	PITTS HANA	General Fund	Kilgore Office & Community B	150636	732500	150	243.60	21
<b>Check Total</b>									<b>307.55</b>	
A0208725	6/29/2021	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	145.80	21
A0208403	6/14/2021	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	171.81	21
<b>Check Total</b>									<b>317.61</b>	
A0208404	6/14/2021	@00009339	POLK COUNTY OF COURTS	General Fund	Jail Operations	120750	730100	130	20.00	21
<b>Check Total</b>									<b>20.00</b>	
A0208726	6/29/2021	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	150.00	21
<b>Check Total</b>									<b>150.00</b>	
A0208727	6/29/2021	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	732100	100	388.00	21

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<b>Check Total</b>									<b>388.00</b>	
A0208405	6/14/2021	51900	POSTMASTER-LONGVIEW	General Fund	County Clerk-Administration	100423	730100	100	388.00	21
<b>Check Total</b>									<b>388.00</b>	
A0208406	6/14/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
A0208406	6/14/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
<b>Check Total</b>									<b>5,000.00</b>	
A0208407	6/14/2021	@00007172	PROPATH SERVICES, LLP	General Fund	Health	140880	733700	140	51.83	21
<b>Check Total</b>									<b>51.83</b>	
A0208728	6/29/2021	@00009341	PSYCHOLOGY ASSOCIATES OF	General Fund	Judicial Expenses	110474	731482	110	3,687.50	21
A0208408	6/14/2021	@00009341	PSYCHOLOGY ASSOCIATES OF	General Fund	Judicial Expenses	110474	731451	110	2,612.50	21
A0208728	6/29/2021	@00009341	PSYCHOLOGY ASSOCIATES OF	General Fund	Judicial Expenses	110474	731482	110	2,212.50	21
<b>Check Total</b>									<b>8,512.50</b>	
A0208729	6/29/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	93.73	21
A0208409	6/14/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731250	100	300.46	21
A0208729	6/29/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	129.29	21
A0208729	6/29/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	168.86	21
A0208729	6/29/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731250	100	295.51	21
A0208409	6/14/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731250	100	248.17	21
<b>Check Total</b>									<b>1,236.02</b>	
A0208730	6/29/2021	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	730102	100	368.46	21
A0208410	6/14/2021	@00009234	QUADIEN, INC.	General Fund	Sheriff's Operations	120742	730100	130	88.12	21
<b>Check Total</b>									<b>456.58</b>	
A0208731	6/29/2021	@00005074	QUALITY PLUMBING PARTS, IN	General Fund	Jail Operations	120750	733300	130	4,860.00	21
<b>Check Total</b>									<b>4,860.00</b>	
A0208411	6/14/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	245.07	21
<b>Check Total</b>									<b>245.07</b>	
A0208412	6/14/2021	52877	RADER FUNERAL HOME, INC.	General Fund	Health	140880	734200	140	850.00	21
A0208732	6/29/2021	52877	RADER FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	250.00	21
<b>Check Total</b>									<b>1,100.00</b>	
A0208733	6/29/2021	@00009314	RADIOLOGY ASSOCIATES OFN	General Fund	Jail Operations	120750	733700	130	8.29	21
<b>Check Total</b>									<b>8.29</b>	
A0208413	6/14/2021	@00007751	RECORDS CONSULTANTS, INC.	General Fund	Information Technology	100560	732801	100	800.00	21
<b>Check Total</b>									<b>800.00</b>	

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A0208414	6/14/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	613.27	21
A0208734	6/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Health	140880	733700	140	166.37	21
A0208414	6/14/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	287.35	21
A0208734	6/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	341.35	21
A0208734	6/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	175.08	21
A0208414	6/14/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	151.83	21
A0208734	6/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	239.77	21
A0208734	6/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	51.59	21
A0208734	6/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	151.83	21
A0208414	6/14/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	686.16	21
A0208414	6/14/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	325.31	21
A0208734	6/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	341.35	21
A0208734	6/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	267.04	21
A0208734	6/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	323.44	21
<b>Check Total</b>									<b>4,121.74</b>	
A0208735	6/29/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	21
A0208735	6/29/2021	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	77.00	21
A0208735	6/29/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	132.00	21
<b>Check Total</b>									<b>275.00</b>	
A0208415	6/14/2021	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Health	140880	733750	140	653.98	21
<b>Check Total</b>									<b>653.98</b>	
A0208416	6/14/2021	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	10,000.00	21
<b>Check Total</b>									<b>10,000.00</b>	
A0208423	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	254.35	21
A0208419	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	248.37	21
A0208424	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	21
A0208429	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	651.11	21
A0208432	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	80.52	21
A0208426	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	55.52	21
A0208435	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Court Renovation	150460	752000	170	740.99	21
A0208417	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	580.72	21

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A0208431	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	189.93	21
A0208433	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	55.01	21
A0208434	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	580.72	21
A0208425	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Eldersville Community Building	150641	732800	150	125.78	21
A0208421	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	117.58	21
A0208739	6/29/2021	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Court Renovation	150460	752000	170	50.00	21
A0208428	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	240.89	21
C0012991	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	189.20	21
A0208427	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	152.79	21
A0208420	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	396.74	21
A0208418	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Court Renovation	150460	752000	170	50.00	21
A0208430	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	43.48	21
A0208422	6/14/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	56.02	21
									<b>Check Total</b>	<b>5,023.27</b>
A0208740	6/29/2021	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	87.42	21
									<b>Check Total</b>	<b>87.42</b>
A0208741	6/29/2021	@00002916	RICHARD HOLT PLUMBING INC	Road & Bridge	R&B-Precinct 1	160810	732800	160	340.45	21
									<b>Check Total</b>	<b>340.45</b>
A0208742	6/29/2021	@00007985	ROANOKE INSURANCE GROUP I	Airport	Airport-Marketing	100698	732100	100	300.00	21
									<b>Check Total</b>	<b>300.00</b>
A0208436	6/14/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	297.50	21
A0208436	6/14/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	136.00	21
A0208436	6/14/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	552.50	21
A0208436	6/14/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	263.50	21
A0208436	6/14/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	310.25	21
A0208743	6/29/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	229.50	21
A0208436	6/14/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	131.75	21
									<b>Check Total</b>	<b>1,921.00</b>
A0208744	6/29/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	Purchasing	100446	730100	100	92.50	21
A0208744	6/29/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	71.00	21
									<b>Check Total</b>	<b>163.50</b>
A0208745	6/29/2021	@00002601	ROYCE PAINT & BODY SHOP	General Fund	District Attorney	110500	732800	110	1,282.20	21

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A0208437	6/14/2021	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	421.62	21
									<b>Check Total</b>	1,703.82
A0208532	6/16/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	425.03	21
A0208532	6/16/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	240.05	21
A0208546	6/22/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	196.08	21
A0208532	6/16/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	175.25	21
									<b>Check Total</b>	1,036.41
A0208438	6/14/2021	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	21
									<b>Check Total</b>	125,000.00
A0208439	6/14/2021	72443	SAM HOUSTON STATE UNIVERS	LEOSE			201502		125.00	21
									<b>Check Total</b>	125.00
A0208746	6/29/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	85.24	21
A0208440	6/14/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	20.26	21
A0208440	6/14/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	58.50	21
A0208440	6/14/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.98	21
A0208440	6/14/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	733500	160	223.72	21
A0208440	6/14/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.78	21
A0208746	6/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.73	21
A0208440	6/14/2021	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	88.94	21
A0208440	6/14/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	49.82	21
A0208746	6/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	13.98	21
A0208440	6/14/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	167.09	21
A0208746	6/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	31.90	21
A0208746	6/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	31.88	21
A0208440	6/14/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.70	21
A0208440	6/14/2021	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	283.14	21
									<b>Check Total</b>	1,189.66
A0208441	6/14/2021	@00004640	SARTAIN LOCK & SAFE	Road & Bridge	R&B-Precinct 4	160840	732800	160	145.00	21
A0208441	6/14/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	County Auditor	100530	732800	100	27.50	21
A0208747	6/29/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	District Attorney	110500	730100	110	142.50	21
A0208747	6/29/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Elderville Community Building	150641	732800	150	145.00	21

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A0208747	6/29/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	181.00	21
									<b>Check Total</b>	<b>641.00</b>
A0208442	6/14/2021	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	2,727.60	21
									<b>Check Total</b>	<b>2,727.60</b>
A0208443	6/14/2021	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	53,576.90	21
									<b>Check Total</b>	<b>53,576.90</b>
A0208444	6/14/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	413.84	21
									<b>Check Total</b>	<b>413.84</b>
A0208445	6/14/2021	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	1,100.00	21
									<b>Check Total</b>	<b>1,100.00</b>
A0208446	6/14/2021	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	3,500.00	21
									<b>Check Total</b>	<b>3,500.00</b>
A0208447	6/14/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208447	6/14/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,402.50	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	21
A0208447	6/14/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208447	6/14/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	21
A0208447	6/14/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208447	6/14/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	705.50	21
A0208447	6/14/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208447	6/14/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208447	6/14/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	382.50	21
A0208820	6/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	21
									<b>Check Total</b>	<b>7,160.50</b>

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A0208448	6/14/2021	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	255.80	21
									<b>Check Total</b>	255.80
A0208449	6/14/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	368.20	21
A0208449	6/14/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	181.70	21
A0208750	6/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	304.83	21
									<b>Check Total</b>	854.73
A0208751	6/29/2021	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	688.85	21
									<b>Check Total</b>	688.85
A0208752	6/29/2021	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	1,072.94	21
									<b>Check Total</b>	1,072.94
A0208753	6/29/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	139.35	21
									<b>Check Total</b>	139.35
A0208450	6/14/2021	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	1,008.00	21
									<b>Check Total</b>	1,008.00
A0208451	6/14/2021	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,300.93	21
									<b>Check Total</b>	1,300.93
C0012992	6/14/2021	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	144.00	21
									<b>Check Total</b>	144.00
A0208452	6/14/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,150.00	21
									<b>Check Total</b>	1,150.00
A0208754	6/29/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									<b>Check Total</b>	425.00
C0012993	6/14/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	21
									<b>Check Total</b>	17.00
A0208755	6/29/2021	59267	SOUTHERN AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	215.00	21
									<b>Check Total</b>	215.00
A0208756	6/29/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	354.21	21
A0208453	6/14/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	732900	100	107.28	21
A0208453	6/14/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	197.40	21
A0208756	6/29/2021	@00005883	SOUTHERN COMPUTER WAREH	County Clerk Rec	Records Management & Preserv	100448	730100	100	76.40	21
A0208453	6/14/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	513.06	21
A0208453	6/14/2021	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 3	160830	730100	160	293.51	21
A0208453	6/14/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	732900	100	422.41	21



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A0208453	6/14/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	732900	100	167.28	21
									<b>Check Total</b>	2,131.55
A0208454	6/14/2021	@00004414	SOUTHERN TIRE MART, LLC	FAA-CRRSAA G	Airport-Administration	100691	732800	100	29.99	21
A0208454	6/14/2021	@00004414	SOUTHERN TIRE MART, LLC	FAA-CRRSAA G	Airport-Administration	100691	732800	100	29.99	21
A0208757	6/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	616.36	21
A0208757	6/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	299.84	21
A0208757	6/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	147.90	21
A0208757	6/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	79.99	21
A0208454	6/14/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	295.80	21
A0208454	6/14/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 3	120733	740700	120	591.60	21
									<b>Check Total</b>	2,091.47
A0208455	6/14/2021	@00008259	STADT STEVEN	General Fund	Jail Operations	120750	731700	130	100.23	21
									<b>Check Total</b>	100.23
A0208456	6/14/2021	72101	STANDARD SIGNS, INC	FAA CARES Act	Airport-Administration	100691	730100	100	1,687.33	21
									<b>Check Total</b>	1,687.33
A0208758	6/29/2021	60050	STANMORE FUNERAL HOME, IN	General Fund	JP #3	110493	731512	110	375.00	21
									<b>Check Total</b>	375.00
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	65.98	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	350.70	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	379.64	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	68.98	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	8.09	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	47.28	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	116.53	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	HAVA - Leasing	Elections	100520	730100	100	269.31	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	355.05	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	257.45	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	-22.49	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	172.45	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	57.25	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	43.17	21

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A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	58.92	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	6.74	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	53.80	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	19.17	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	90.66	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	77.58	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1.50	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	447.35	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	105.89	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	195.36	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	135.00	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	172.35	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	125.61	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	114.59	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	119.98	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	74.73	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	98.21	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	179.97	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	384.48	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	22.99	21
A0208759	6/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	251.93	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	21.49	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	17.78	21
A0208457	6/14/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	101.40	21
<b>Check Total</b>									<b>5,046.87</b>	
A0208458	6/14/2021	60725	STORER EQUIPMENT CO., LTD.	FAA CARES Act	Airport-Administration	100691	732800	100	5,417.00	21
A0208458	6/14/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	2,338.47	21
A0208458	6/14/2021	60725	STORER EQUIPMENT CO., LTD.	FAA-CRRSAA G	Airport-Administration	100691	730100	100	1,047.00	21
A0208458	6/14/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,046.50	21
<b>Check Total</b>									<b>9,848.97</b>	
A0208459	6/14/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	441.46	21

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A0208459	6/14/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	17.92	21
<b>Check Total</b>									<b>459.38</b>	
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	557.75	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	49.65	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-4,819.27	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	30.46	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	794.03	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	238.40	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	923.02	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	257.54	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	744.62	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	486.89	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	143.94	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,800.63	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	807.96	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	604.31	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	746.22	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	836.02	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,058.77	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	2,934.20	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	769.87	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	464.43	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	78.88	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	111.94	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	250.59	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,300.06	21
A0208460	6/14/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	299.04	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,695.44	21
A0208760	6/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,118.87	21
<b>Check Total</b>									<b>92,284.26</b>	
C0012995	6/18/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	21

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<b>Check Total</b>									<b>2,343.08</b>	
A0208761	6/29/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	21
<b>Check Total</b>									<b>800.00</b>	
A0208461	6/14/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.96	21
A0208762	6/29/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	49.06	21
<b>Check Total</b>									<b>58.02</b>	
A0208763	6/29/2021	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	188.35	21
<b>Check Total</b>									<b>188.35</b>	
A0208462	6/14/2021	@00004079	TERRY MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	41.44	21
<b>Check Total</b>									<b>41.44</b>	
A0208463	6/14/2021	62800	TEXAS ASSOCIATION FOR COU	General Fund	188th District Court	110472	731700	110	350.00	21
A0208464	6/14/2021	62800	TEXAS ASSOCIATION FOR COU	General Fund	307th District Court	110473	731700	110	350.00	21
<b>Check Total</b>									<b>700.00</b>	
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	15.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	30.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	1,197.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	72.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	70.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	87.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	66.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	59.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	58.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	57.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,104.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	298.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	311.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	110.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	30.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	46.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	29.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	58.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	30.00	21

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A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	45.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	39.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	124.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	34.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	35.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,626.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	19.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	3,172.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	2,540.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	34.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	329.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	21.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	24.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	15.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	91.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	8.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	66.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	81.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	318.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	38.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	509.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	240.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,074.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	328.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	333.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	116.00	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	264.20	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attomey	110500	650540	110	5.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	38.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	23.00	21

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A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	26.00	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	394.50	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	318.60	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,120.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	19,077.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	32.00	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	508.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	763.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	88.00	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	92.50	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	550.40	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,062.80	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	535.60	21
A0208764	6/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	9,515.17	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,117.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	136.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	136.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	136.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	9.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	136.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	256.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	2.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	1,833.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	196.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	37.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	321.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	2,019.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Kilgore Office & Community B	150636	650540	150	213.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	158.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	222.00	21

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A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	55.00	21
A0208465	6/14/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	10,825.00	21
									<b>Check Total</b>	<b>69,206.77</b>
A0208765	6/29/2021	62960	TEXAS COLLEGE OF PROBATE J	General Fund	CCL #1	110467	731702	110	425.00	21
									<b>Check Total</b>	<b>425.00</b>
A0208766	6/29/2021	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		150.00	21
A0208766	6/29/2021	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		110.00	21
A0208766	6/29/2021	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		90.00	21
									<b>Check Total</b>	<b>350.00</b>
A0208466	6/14/2021	@00007734	TEXAS COMPTROLLER OF PUB	General Fund	Purchasing	100446	732100	100	100.00	21
									<b>Check Total</b>	<b>100.00</b>
A0208767	6/29/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	347.70	21
A0208467	6/14/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	345.87	21
									<b>Check Total</b>	<b>693.57</b>
A0208768	6/29/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.26	21
									<b>Check Total</b>	<b>0.26</b>
A0208769	6/29/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	10.00	21
A0208468	6/14/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	21.00	21
									<b>Check Total</b>	<b>31.00</b>
A0208469	6/14/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	147.00	21
A0208770	6/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	175.00	21
A0208771	6/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	175.00	21
A0208772	6/29/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	175.00	21
									<b>Check Total</b>	<b>672.00</b>
A0208773	6/29/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.18	21
A0208470	6/14/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	145.61	21
A0208470	6/14/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.37	21
									<b>Check Total</b>	<b>403.16</b>
A0208778	6/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
A0208776	6/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
A0208774	6/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
A0208775	6/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21

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A0208777	6/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
<b>Check Total</b>									<b>250.00</b>	
A0208779	6/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	447.01	21
A0208471	6/14/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	44.88	21
A0208779	6/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	21
A0208471	6/14/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.45	21
A0208471	6/14/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	20.47	21
A0208779	6/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0208471	6/14/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	42.99	21
<b>Check Total</b>									<b>632.93</b>	
A0208472	6/14/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	21
A0208472	6/14/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	21
A0208472	6/14/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	21
A0208472	6/14/2021	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	21
A0208472	6/14/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	21
<b>Check Total</b>									<b>445.00</b>	
A0208780	6/29/2021	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	18.50	21
<b>Check Total</b>									<b>18.50</b>	
A0208782	6/29/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #4	110494	731700	110	50.00	21
A0208783	6/29/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #4	110494	731700	110	50.00	21
A0208781	6/29/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	200.00	21
A0208784	6/29/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #4	110494	731700	110	50.00	21
A0208785	6/29/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #4	110494	731700	110	50.00	21
<b>Check Total</b>									<b>400.00</b>	
A0208786	6/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	603.88	21
A0208786	6/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	416.11	21
A0208786	6/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	79.14	21
<b>Check Total</b>									<b>1,099.13</b>	
A0208473	6/14/2021	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731404	110	297.50	21
<b>Check Total</b>									<b>297.50</b>	
A0208474	6/14/2021	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	21
<b>Check Total</b>									<b>13,500.00</b>	



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208475	6/14/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	21
									<b>Check Total</b>	1,100.00
A0208476	6/14/2021	65370	THOMPSON PUBLISHING GROU	General Fund	Judicial Expenses	110474	732100	110	161.00	21
									<b>Check Total</b>	161.00
A0208477	6/14/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	21
									<b>Check Total</b>	1,520.00
A0208478	6/14/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208478	6/14/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208478	6/14/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208478	6/14/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208787	6/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208478	6/14/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208478	6/14/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	500.00	21
A0208787	6/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208478	6/14/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208478	6/14/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208478	6/14/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208787	6/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208787	6/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0208787	6/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									<b>Check Total</b>	3,100.00
A0208479	6/14/2021	@00009311	TK ELEVATOR CORPORATION	General Fund	Jail Operations	120750	732800	130	240.00	21
A0208479	6/14/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Fire Protection	100699	732800	100	50.00	21
A0208479	6/14/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Terminal Building	100693	732800	100	120.00	21
									<b>Check Total</b>	410.00
A0208788	6/29/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	745.64	21
									<b>Check Total</b>	745.64
A0208480	6/14/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	280.00	21
									<b>Check Total</b>	280.00
A0208481	6/14/2021	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733800	130	108.50	21
									<b>Check Total</b>	108.50
A0208482	6/14/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	287.59	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.32	21
A0208482	6/14/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.05	21
A0208482	6/14/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.05	21
A0208482	6/14/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	73.25	21
A0208482	6/14/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	287.59	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	21
A0208482	6/14/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.05	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	44.57	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.32	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	50.06	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.23	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	94.63	21
A0208482	6/14/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.05	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	87.95	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	73.67	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	99.98	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.23	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	748.99	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	159.85	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	113.44	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	113.44	21
A0208789	6/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	73.25	21
									<b>Check Total</b>	<b>3,057.98</b>
A0208790	6/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	79.62	21
									<b>Check Total</b>	<b>79.62</b>
A0208547	6/22/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	116.76	21
A0208547	6/22/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	65.46	21
									<b>Check Total</b>	<b>182.22</b>
A0208483	6/14/2021	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,300.93	21
									<b>Check Total</b>	<b>1,300.93</b>
A0208791	6/29/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	50.00	21

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A0208484	6/14/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	21
<b>Check Total</b>									<b>75.00</b>	
A0208792	6/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	935.00	21
A0208792	6/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,020.00	21
A0208792	6/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	272.00	21
A0208792	6/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	680.00	21
A0208792	6/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0208485	6/14/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	21
<b>Check Total</b>									<b>3,672.00</b>	
A0208793	6/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0208793	6/29/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0208793	6/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.42	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0208793	6/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.42	21
A0208793	6/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0208793	6/29/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0208793	6/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0208486	6/14/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	24.18	21
<b>Check Total</b>									<b>971.66</b>	
A0208487	6/14/2021	@00001317	UNITED REFRIGERATION, INC	General Fund	Longview Community Center	150610	730100	150	111.00	21
A0208794	6/29/2021	@00001317	UNITED REFRIGERATION, INC	General Fund	Longview Community Center	150610	730100	150	220.00	21
<b>Check Total</b>									<b>331.00</b>	

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A0208537	6/18/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0208187	6/4/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
									<b>Check Total</b>	<b>75.00</b>
A0208538	6/18/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
A0208188	6/4/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
									<b>Check Total</b>	<b>40.00</b>
A0208488	6/14/2021	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	732800	100	197.51	21
A0208488	6/14/2021	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	730100	100	0.00	21
A0208488	6/14/2021	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	732800	100	124.19	21
A0208795	6/29/2021	67137	UNIVERSAL TIME EQUIPMENT	General Fund	JP #1	110491	730100	110	55.20	21
A0208795	6/29/2021	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	732800	100	128.16	21
									<b>Check Total</b>	<b>505.06</b>
A0208533	6/16/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	826.70	21
A0208533	6/16/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	59.89	21
A0208521	6/10/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	170.83	21
									<b>Check Total</b>	<b>1,057.42</b>
A0208489	6/14/2021	@00007385	USPS	General Fund			109000		20,000.00	21
									<b>Check Total</b>	<b>20,000.00</b>
A0208796	6/29/2021	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	84.00	21
									<b>Check Total</b>	<b>84.00</b>
A0208490	6/14/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	112.00	21
									<b>Check Total</b>	<b>112.00</b>
A0208548	6/22/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	21
A0208536	6/16/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.48	21
A0208548	6/22/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	76.08	21
A0208522	6/10/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,282.64	21
A0208535	6/16/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	21
A0208534	6/16/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	449.01	21
A0208549	6/22/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.99	21
A0208548	6/22/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	21
									<b>Check Total</b>	<b>3,367.13</b>
A0208491	6/14/2021	@00006329	VOTEC CORPORATION	Election Services	Elections	100520	731516	100	3,500.00	21

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									<b>Check Total</b>	<b>3,500.00</b>
A0208492	6/14/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201022		4,704.65	21
A0208797	6/29/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201221		570.00	21
A0208797	6/29/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201021		1,509.90	21
A0208492	6/14/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201019		3,583.14	21
A0208492	6/14/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201021		1,515.85	21
A0208492	6/14/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201221		564.00	21
A0208797	6/29/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201019		3,590.13	21
A0208797	6/29/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201022		4,672.63	21
									<b>Check Total</b>	<b>20,710.30</b>
A0208493	6/14/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	177.56	21
									<b>Check Total</b>	<b>177.56</b>
A0208798	6/29/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	99.86	21
A0208798	6/29/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	216.61	21
A0208798	6/29/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	400.10	21
									<b>Check Total</b>	<b>716.57</b>
A0208494	6/14/2021	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	154.13	21
A0208494	6/14/2021	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	53.07	21
A0208799	6/29/2021	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	59.40	21
A0208799	6/29/2021	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	87.03	21
									<b>Check Total</b>	<b>353.63</b>
A0208495	6/14/2021	67935	WALDEN POWER EQUIPMENT I	FAA-CRRSAA G	Airport-Administration	100691	730100	100	499.95	21
									<b>Check Total</b>	<b>499.95</b>
A0208800	6/29/2021	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	118.90	21
									<b>Check Total</b>	<b>118.90</b>
A0208496	6/14/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	21
									<b>Check Total</b>	<b>1,225.00</b>
A0208497	6/14/2021	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	250.00	21
A0208497	6/14/2021	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	325.00	21
A0208497	6/14/2021	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	450.00	21
									<b>Check Total</b>	<b>1,025.00</b>
A0208498	6/14/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	740.38	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>740.38</b>
A0208801	6/29/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	278.25	21
A0208499	6/14/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	JP #1	110491	732100	110	180.00	21
A0208801	6/29/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	278.25	21
									<b>Check Total</b>	<b>736.50</b>
A0208802	6/29/2021	@00005092	WESTERN DETENTION PRODUC	General Fund	Jail Operations	120750	733300	130	1,153.00	21
									<b>Check Total</b>	<b>1,153.00</b>
A0208803	6/29/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	21
									<b>Check Total</b>	<b>7,083.33</b>
A0208500	6/14/2021	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	4,000.00	21
									<b>Check Total</b>	<b>4,000.00</b>
A0208523	6/10/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	75.78	21
									<b>Check Total</b>	<b>75.78</b>
A0208804	6/29/2021	70050	WHOLESALE SUPPLY, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	178.00	21
A0208804	6/29/2021	70050	WHOLESALE SUPPLY, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	485.93	21
									<b>Check Total</b>	<b>663.93</b>
A0208805	6/29/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	814.30	21
A0208501	6/14/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208805	6/29/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	722.50	21
									<b>Check Total</b>	<b>1,961.80</b>
A0208806	6/29/2021	71050	WOLF REPRODUCTION CO.	Parking Garage C	Parking Facility Project	150465	731516	170	96.80	21
									<b>Check Total</b>	<b>96.80</b>
A0208505	6/14/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	162.29	21
A0208506	6/14/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	364.79	21
A0208807	6/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	291.42	21
A0208502	6/14/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	17,827.01	21
A0208809	6/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	206.80	21
A0208808	6/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	185.45	21
C0013003	6/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	118.02	21
A0208504	6/14/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	82.30	21
A0208811	6/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	164.87	21
A0208810	6/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	452.60	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0013004	6/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S		Community Super Basic Supervision	130772	738000	130	56.08	21
A0208503	6/14/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,004.19	21
									<b>Check Total</b>	<b>20,915.82</b>
A0208812	6/29/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.33	21
									<b>Check Total</b>	<b>142.33</b>
A0208814	6/29/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	216.01	21
A0208815	6/29/2021	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	211.80	21
A0208507	6/14/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	204.11	21
A0208813	6/29/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	21
									<b>Check Total</b>	<b>808.16</b>
A0208817	6/29/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	136.52	21
A0208816	6/29/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	169.37	21
A0208508	6/14/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	212.85	21
A0208510	6/14/2021	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	6.88	21
A0208509	6/14/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	167.32	21
A0208818	6/29/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	225.37	21
									<b>Check Total</b>	<b>918.31</b>
A0208511	6/14/2021	@00008090	YOUNG & STOKES MASONRY	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,500.00	21
									<b>Check Total</b>	<b>1,500.00</b>
A0208819	6/29/2021	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	128.37	21
									<b>Check Total</b>	<b>128.37</b>
									<b>Total</b>	<b>1,660,890.90</b>