

Gregg County Texas Check Register

From 7/1/2021 To 7/31/2021

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209252	7/29/2021	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	740600	160	30.24	21
A0208902	7/19/2021	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	593.50	21
									Check Total	623.74
A0209253	7/29/2021	@00009058	78 FENCE INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	14,164.50	21
									Check Total	14,164.50
A0208903	7/19/2021	@00001778	A & L FENCE CO, INC	FAA CARES Act	Airport-Administration	100691	730100	100	783.00	21
									Check Total	783.00
A0208904	7/19/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	67.02	21
									Check Total	67.02
A0208905	7/19/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	384.17	21
A0208905	7/19/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.38	21
A0209254	7/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.25	21
A0208905	7/19/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	431.07	21
A0208905	7/19/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	991.59	21
A0209254	7/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	395.77	21
A0209254	7/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	45.86	21
A0209254	7/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	83.81	21
									Check Total	2,354.90
A0208906	7/19/2021	00850	ACTION SEAT COVER	Road & Bridge	R&B-Precinct 1	160810	732800	160	900.00	21
									Check Total	900.00
A0209255	7/29/2021	@00009359	ACTION TRUCK & AUTO LLC	General Fund	Sheriff's Operations	120742	732800	130	1,312.50	21
									Check Total	1,312.50
A0208907	7/19/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
									Check Total	105.40
A0208908	7/19/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	62.40	21
									Check Total	62.40
A0209256	7/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.40	21
A0209256	7/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	192.20	21

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A0209256	7/29/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	68.10	21
									Check Total	282.70
A0208909	7/19/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	13.44	21
									Check Total	13.44
A0208910	7/19/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,000.00	21
A0208910	7/19/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	729.17	21
A0208910	7/19/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,000.00	21
									Check Total	2,729.17
A0209257	7/29/2021	@00008866	AMERIBRIDGE, LLC.	FAA-CRRSAA G	Airport-Administration	100691	732800	100	655.84	21
									Check Total	655.84
C0013006	7/7/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	163.40	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,980.39	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,228.98	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	939.93	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.49	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	28,013.43	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	626.17	21
A0209239	7/22/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	536.93	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	75.61	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,885.08	21
A0209239	7/22/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	39.46	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,790.33	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.89	21
C0013006	7/7/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	241.72	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,682.60	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	360.22	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	107.10	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.37	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	417.00	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.50	21

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A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.19	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	591.62	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.55	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	181.63	21
A0209239	7/22/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.59	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	133.21	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	90.89	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,620.18	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	159.67	21
C0013027	7/29/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	340.81	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	114.85	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.73	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	37.85	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	106.28	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	44.17	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	136.35	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	96.44	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	132.90	21
C0013027	7/29/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	288.11	21
A0209239	7/22/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.79	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	230.40	21
A0208890	7/15/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.39	21
A0208825	7/7/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	344.31	21
A0209239	7/22/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	531.20	21
A0209239	7/22/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	17,253.61	21
A0209424	7/29/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	839.16	21
Check Total									68,631.25	
A0208911	7/19/2021	02522	ANCHOR SAFETY, INC.	Concession Opera	Concession Operations	100501	732800	100	161.15	21

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A0208911	7/19/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	535.45	21
									Check Total	696.60
A0208912	7/19/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	42.73	21
A0208912	7/19/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	143.51	21
A0208912	7/19/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	637.59	21
									Check Total	823.83
C0013007	7/19/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	787.50	21
A0208913	7/19/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	544.00	21
A0209258	7/29/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0208913	7/19/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									Check Total	2,181.50
A0209259	7/29/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	65.00	21
A0209259	7/29/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	130.00	21
									Check Total	195.00
A0208914	7/19/2021	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	296.00	21
									Check Total	296.00
A0209260	7/29/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	365.50	21
A0208915	7/19/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	255.00	21
A0208915	7/19/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	272.00	21
A0208915	7/19/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	901.00	21
									Check Total	1,793.50
A0208891	7/15/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	701.15	21
A0208826	7/7/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	139.49	21
A0208891	7/15/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	47.20	21
A0209425	7/29/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	149.95	21
A0208891	7/15/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	71.89	21
A0208891	7/15/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	133.40	21
									Check Total	1,243.08
A0208892	7/15/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.21	21
									Check Total	116.21
A0208916	7/19/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	21
A0208916	7/19/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	21

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A0208916	7/19/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	170.00	21
A0209261	7/29/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	816.00	21
Check Total									1,496.00	
A0208893	7/15/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	63.99	21
A0209426	7/29/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	93.46	21
A0209240	7/22/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	63.29	21
A0208893	7/15/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	80.15	21
A0209426	7/29/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,083.85	21
A0209426	7/29/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,013.62	21
A0209240	7/22/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	319.71	21
Check Total									3,718.07	
A0208917	7/19/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	90.32	21
A0208917	7/19/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	41.99	21
Check Total									132.31	
A0208918	7/19/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	21
Check Total									71.00	
A0208920	7/19/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	714.00	21
A0208920	7/19/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
Check Total									6,714.00	
A0208919	7/19/2021	@00008123	AUSTIN SYLVIA	Self Insurance Fu	Revenue	100000	545300	999	51.16	21
A0208919	7/19/2021	@00008123	AUSTIN SYLVIA	Self Insurance Fu	Revenue	100000	540500	999	1,048.42	21
Check Total									1,099.58	
A0209262	7/29/2021	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	5,500.00	21
A0209262	7/29/2021	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	450.00	21
Check Total									5,950.00	
A0209263	7/29/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	1,350.00	21
A0209263	7/29/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	285.00	21
Check Total									1,635.00	
A0208921	7/19/2021	@00009180	BAIN TASHA	General Fund	Purchasing	100446	732500	100	114.80	21
Check Total									114.80	
A0209264	7/29/2021	@00006837	BAKER DISTRIBUTING COMPAN	General Fund	Longview Community Center	150610	730100	150	595.50	21
Check Total									595.50	

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A0208922	7/19/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	547.32	21
A0209265	7/29/2021	@00008325	BALLARD EAST TEXAS ELECTR	Juvenile Services	Juvenile Probation	130760	730100	130	190.00	21
A0208922	7/19/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	358.25	21
									Check Total	1,095.57
A0208923	7/19/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,028.50	21
A0209266	7/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	255.00	21
									Check Total	1,283.50
A0208924	7/19/2021	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731403	110	510.00	21
									Check Total	510.00
A0208925	7/19/2021	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	108.15	21
									Check Total	108.15
A0208926	7/19/2021	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	116.33	21
A0208926	7/19/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	527.79	21
A0209267	7/29/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,990.32	21
A0208926	7/19/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,380.41	21
									Check Total	4,014.85
A0208927	7/19/2021	@00009357	BELL COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	686.00	21
									Check Total	686.00
A0208928	7/19/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	450.00	21
A0208928	7/19/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	325.00	21
A0208928	7/19/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	325.00	21
A0208928	7/19/2021	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	21
A0208928	7/19/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	325.00	21
									Check Total	2,275.00
A0208929	7/19/2021	@00005474	BOBCAT SPECIALTIES, L.L.C.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,396.00	21
A0208929	7/19/2021	@00005474	BOBCAT SPECIALTIES, L.L.C.	FAA-CRRSAA G	Airport-Administration	100691	732800	100	285.00	21
									Check Total	1,681.00
A0208930	7/19/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	226.95	21
A0208930	7/19/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	708.05	21
									Check Total	935.00
A0208931	7/19/2021	@00007851	BOYCE ELECTRIC	General Fund	Non-Dept-General Government	100451	731516	100	1,511.01	21
									Check Total	1,511.01

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A0209268	7/29/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	21
									Check Total	6,250.00
A0208933	7/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	16.99	21
A0208933	7/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	54.54	21
A0209269	7/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	100.98	21
A0208933	7/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	75.46	21
A0208933	7/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	6.74	21
A0208933	7/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.39	21
A0209269	7/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	43.68	21
A0208933	7/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	265.34	21
A0209269	7/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	173.58	21
									Check Total	776.70
A0208934	7/19/2021	@00005899	C.D. THOMAS UTILITIES, LLC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	8,290.00	21
									Check Total	8,290.00
A0208935	7/19/2021	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	34,998.00	21
A0208935	7/19/2021	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	34,998.00	21
									Check Total	69,996.00
A0208936	7/19/2021	@00008540	CAMMACK FUNERAL HOMES, L	General Fund	JP #4	110494	731512	110	550.00	21
									Check Total	550.00
A0208937	7/19/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	200.00	21
A0208937	7/19/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	2,609.00	21
									Check Total	2,809.00
A0208938	7/19/2021	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	21.92	21
A0208938	7/19/2021	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	159.00	21
									Check Total	180.92
A0208939	7/19/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	21
									Check Total	480.00
A0208940	7/19/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	96.57	21
A0208940	7/19/2021	@00003289	CDW GOVERNMENT, INC	General Fund	County Judge	100460	732100	100	405.99	21
									Check Total	502.56
A0209427	7/29/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	130.56	21
A0209241	7/22/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	41.48	21

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A0208894	7/15/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	40.61	21
A0209241	7/22/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	38.99	21
A0208894	7/15/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	65.93	21
A0209241	7/22/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	43.97	21
									Check Total	361.54
A0209270	7/29/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	21
									Check Total	111.21
A0208941	7/19/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	1,632.00	21
A0208941	7/19/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731403	110	1,445.00	21
									Check Total	3,077.00
A0209271	7/29/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	21
									Check Total	163.57
A0208942	7/19/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	557.00	21
A0208942	7/19/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	21
A0208942	7/19/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	21
									Check Total	1,771.00
A0209272	7/29/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	89.52	21
A0208943	7/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	16.16	21
A0209272	7/29/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	336.50	21
A0208943	7/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	95.92	21
A0208943	7/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	2,776.18	21
									Check Total	3,314.28
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	38.52	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.21	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21

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A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	70.49	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.12	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.32	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.12	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.32	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.12	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0209273	7/29/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.32	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0208945	7/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
Check Total									1,560.90	
A0209274	7/29/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	312.00	21
A0209274	7/29/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	175.38	21
Check Total									487.38	
A0208946	7/19/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	99.00	21
A0208946	7/19/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	195.00	21
A0208946	7/19/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	435.00	21
A0208946	7/19/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732100	100	275.00	21
A0208946	7/19/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732100	100	275.00	21
Check Total									1,279.00	
A0209275	7/29/2021	@00009284	CITIBANK, N.A. (CONSTABLE 4)	General Fund	Constable No. 4	120734	731700	120	512.88	21
Check Total									512.88	
A0208947	7/19/2021	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	375.93	21
A0208947	7/19/2021	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	212.49	21
A0208947	7/19/2021	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	97.75	21
Check Total									686.17	

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A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	109.00	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	11.79	21
A0209276	7/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	816.40	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	41.50	21
A0209276	7/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	816.40	21
A0209276	7/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	5.00	21
A0209276	7/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	816.40	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	153.23	21
A0209276	7/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	5.00	21
A0209276	7/29/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	5.00	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	11.79	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	11.79	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	810.48	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	64.60	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	114.00	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	53.83	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	40.00	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	67.98	21
A0208948	7/19/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	40.00	21
									Check Total	3,994.19
A0209277	7/29/2021	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	146.00	21
									Check Total	146.00
A0209278	7/29/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	199.99	21
									Check Total	199.99
A0209279	7/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	730100	130	120.66	21
A0209279	7/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	731700	130	134.47	21
A0209279	7/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	21
A0209279	7/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	21
A0209279	7/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	21
A0209279	7/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	110.40	21
									Check Total	1,110.52

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A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	150.87	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	57.50	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	4.44	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	33.98	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	121.10	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	2.38	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	99.21	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	30.50	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	106.14	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	90.00	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	181.31	21
A0208949	7/19/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	31.52	21
									Check Total	908.95
A0209280	7/29/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	645.00	21
									Check Total	645.00
A0208950	7/19/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	149.00	21
A0208950	7/19/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	30.00	21
A0208950	7/19/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	85.78	21
A0208950	7/19/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	280.00	21
A0208950	7/19/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	11.79	21
A0208950	7/19/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	880.00	21
A0208950	7/19/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	499.90	21
A0208950	7/19/2021	@00009306	CITIBANK, N.A. (PURCHASING)	Parking Garage C	Parking Facility Project	150465	731516	170	49.99	21
A0208950	7/19/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	556.40	21
									Check Total	2,542.86
A0208951	7/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	733600	130	40.00	21
A0208951	7/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	98.40	21
A0208951	7/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	2,175.00	21
A0208951	7/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Emergency Management	140870	732900	140	599.99	21
A0208951	7/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	732900	130	3,585.00	21
A0208951	7/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,739.92	21

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A0208951	7/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,094.78	21
A0208951	7/19/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	911.82	21
									Check Total	10,244.91
A0208952	7/19/2021	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	1,008.00	21
A0208952	7/19/2021	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	2,077.84	21
									Check Total	3,085.84
A0208827	7/7/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	21
									Check Total	1,350.00
A0208957	7/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208955	7/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208953	7/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208958	7/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208960	7/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208956	7/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208954	7/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0208959	7/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
									Check Total	2,094.96
A0208961	7/19/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	7,071.00	21
									Check Total	7,071.00
A0209281	7/29/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Health	140880	733700	140	62.41	21
A0209281	7/29/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Health	140880	733700	140	34.07	21
									Check Total	96.48
A0208962	7/19/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	21
A0208962	7/19/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	21
A0208962	7/19/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	21
									Check Total	612.05
A0208963	7/19/2021	@00006667	CMS COMMUNICATIONS INC.	HAVA Election S	Elections	100520	730100	100	1,756.00	21
									Check Total	1,756.00
A0208964	7/19/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	62.42	21
A0209282	7/29/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	730100	160	241.89	21
A0209282	7/29/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	95.52	21
A0208964	7/19/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	12.03	21

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A0208964	7/19/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	95.98	21
A0208964	7/19/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	14,343.80	21
A0208964	7/19/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	124.20	21
									Check Total	14,975.84
A0208965	7/19/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	19.43	21
									Check Total	19.43
A0208966	7/19/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	95.45	21
									Check Total	95.45
A0208967	7/19/2021	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.00	21
									Check Total	42.00
A0209428	7/29/2021	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,012.67	21
A0209428	7/29/2021	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,909.31	21
A0209428	7/29/2021	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
A0208828	7/7/2021	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
									Check Total	34,501.78
C0013008	7/19/2021	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	21
									Check Total	3,980.00
A0208968	7/19/2021	@00008872	COURTYARD LONGVIEW NORT	General Fund	District Attorney	110500	730109	110	372.00	21
									Check Total	372.00
A0209283	7/29/2021	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	335.00	21
									Check Total	335.00
A0208969	7/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	20.00	21
A0208969	7/19/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	21
A0208969	7/19/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	21
A0208969	7/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	21
A0209284	7/29/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	21
A0209284	7/29/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	21
C0013009	7/19/2021	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	54.50	21
A0208969	7/19/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	21
A0209284	7/29/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	21
A0208969	7/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	21
A0209284	7/29/2021	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	21

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A0208969	7/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	21
A0208969	7/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	21
									Check Total	744.50
A0208970	7/19/2021	@00009353	CPI SATCOM & ANTENNA TECH	American Rescue	COVID-19	140800	756200	170	1,500.00	21
									Check Total	1,500.00
A0208971	7/19/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	443.89	21
A0208971	7/19/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	242.88	21
A0208971	7/19/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	167.50	21
A0209285	7/29/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	159.13	21
									Check Total	1,013.40
A0208972	7/19/2021	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	21
									Check Total	300.00
A0208973	7/19/2021	14772	CURTIS-MCKINLEY ROOFING &	General Fund	Courthouse Building	150570	732800	150	1,775.00	21
									Check Total	1,775.00
A0208974	7/19/2021	@00007821	CUSTOM VENTURES, INC.	General Fund	Jail Operations	120750	732800	130	145.00	21
									Check Total	145.00
C0013018	7/29/2021	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	210.03	21
C0013018	7/29/2021	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	96.30	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	21
A0209286	7/29/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	21
A0209286	7/29/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	21
A0209286	7/29/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	21
C0013018	7/29/2021	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	109.17	21
C0013010	7/19/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	266.36	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	115.75	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	162.04	21

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A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	21
A0209286	7/29/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	454.39	21
A0209286	7/29/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	37.80	21
C0013010	7/19/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	101.15	21
A0209286	7/29/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	21
C0013010	7/19/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	35.95	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	21
A0208975	7/19/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	21
Check Total									5,336.12	
A0209287	7/29/2021	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	107.86	21
Check Total									107.86	
A0208976	7/19/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209288	7/29/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209288	7/29/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,317.50	21
Check Total									2,167.50	
A0208977	7/19/2021	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	680.00	21
Check Total									680.00	
A0208978	7/19/2021	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	732900	110	725.00	21
A0208978	7/19/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	105.00	21
A0209289	7/29/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	145.77	21
A0209289	7/29/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	585.65	21
A0208978	7/19/2021	@00002361	DELL MARKETING L.P	HAVA Election S	Elections	100520	732900	100	1,934.00	21
Check Total									3,495.42	
A0208979	7/19/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	57.64	21

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A0208979	7/19/2021	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	72.51	21
									Check Total	130.15
A0208980	7/19/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	178.50	21
									Check Total	178.50
A0209290	7/29/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	3,077.00	21
A0209290	7/29/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	97.50	21
									Check Total	3,174.50
A0209291	7/29/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,912.16	21
A0208981	7/19/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,139.00	21
A0208981	7/19/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,859.00	21
A0208981	7/19/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	4,615.24	21
									Check Total	15,525.40
A0208982	7/19/2021	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Building	150585	732800	150	3,993.60	21
									Check Total	3,993.60
A0209292	7/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.68	21
A0209292	7/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	27.43	21
A0209292	7/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	23.38	21
A0209292	7/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	58.28	21
A0209292	7/29/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	5.47	21
									Check Total	149.24
A0208983	7/19/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.97	21
A0209293	7/29/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	322.88	21
A0208983	7/19/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,881.45	21
									Check Total	2,244.30
A0208984	7/19/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	56.04	21
									Check Total	56.04
A0208985	7/19/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	157.13	21
									Check Total	157.13
A0209294	7/29/2021	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732900	160	860.00	21
									Check Total	860.00
A0208986	7/19/2021	@00009354	EASYVOTE SOLUTIONS	HAVA - Leasing	Elections	100520	732801	100	6,400.00	21
									Check Total	6,400.00
A0208987	7/19/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	18.57	21

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A0208987	7/19/2021	19527	EDGE OFFICE SUPPLY	General Fund	188th District Court	110472	730100	110	163.25	21
									Check Total	181.82
A0208988	7/19/2021	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	750.00	21
A0208988	7/19/2021	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	750.00	21
									Check Total	1,500.00
A0208989	7/19/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	69.00	21
A0208989	7/19/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	199.61	21
A0209295	7/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	81.98	21
A0209295	7/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	99.63	21
									Check Total	450.22
A0208990	7/19/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	63.22	21
A0208990	7/19/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,536.67	21
A0209296	7/29/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	95.30	21
A0209296	7/29/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	948.26	21
									Check Total	2,643.45
A0208991	7/19/2021	@00008557	ENVISIONWARE, INC.	General Fund	Information Technology	100560	732801	100	164.05	21
									Check Total	164.05
A0208992	7/19/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	21
									Check Total	300.00
A0208993	7/19/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	983.16	21
A0209297	7/29/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	508.50	21
A0208993	7/19/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	678.00	21
									Check Total	2,169.66
A0208994	7/19/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	14.97	21
A0208994	7/19/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	15.47	21
A0208994	7/19/2021	20985	FEDERAL EXPRESS CORP	Airport	Airport-Administration	100691	730100	100	32.44	21
A0209298	7/29/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	12.65	21
A0208994	7/19/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	14.17	21
									Check Total	89.70
A0208995	7/19/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	862.50	21
A0208995	7/19/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,612.50	21
									Check Total	2,475.00

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A0208996	7/19/2021	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	4,629.33	21
A0208996	7/19/2021	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	266.00	21
									Check Total	4,895.33
A0208997	7/19/2021	@00002177	FISH & STILL EQUIPMENT	Road & Bridge	R&B-Precinct 1	160810	730100	160	23.46	21
									Check Total	23.46
A0208998	7/19/2021	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	4,646.40	21
									Check Total	4,646.40
A0208999	7/19/2021	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	579.75	21
A0209299	7/29/2021	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	333.10	21
									Check Total	912.85
A0209000	7/19/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0209300	7/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	375.04	21
A0209000	7/19/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	349.44	21
									Check Total	1,100.80
A0209301	7/29/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	13,808.16	21
									Check Total	13,808.16
A0209001	7/19/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,100.00	21
									Check Total	2,100.00
A0209002	7/19/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	430.00	21
									Check Total	430.00
A0208829	7/7/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.06	21
A0209242	7/22/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	124.08	21
									Check Total	250.14
A0209302	7/29/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731403	110	500.00	21
									Check Total	500.00
A0209303	7/29/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	232.00	21
A0209303	7/29/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	42.15	21
									Check Total	274.15
A0209004	7/19/2021	22510	GANS & SMITH INSURANCE AG	General Fund	CCL #2	110468	730100	110	71.00	21
A0209003	7/19/2021	22510	GANS & SMITH INSURANCE AG	General Fund	Health	140880	732100	140	71.00	21
									Check Total	142.00
A0209304	7/29/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	35.28	21
									Check Total	35.28

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209305	7/29/2021	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	142.52	21
									Check Total	142.52
A0209005	7/19/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	205.00	21
									Check Total	205.00
A0209006	7/19/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	21
									Check Total	210.00
A0209306	7/29/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	731516	110	90.50	21
A0209306	7/29/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	731800	110	73.80	21
									Check Total	164.30
C0013011	7/19/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,234.00	21
C0013011	7/19/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	285.00	21
C0013011	7/19/2021	25700	GREGG COUNTY GENERAL FUN	Community Corre	Community Service Restitution	130775	738200	130	1,120.00	21
C0013011	7/19/2021	25700	GREGG COUNTY GENERAL FUN	Community Corre	Sex Offender Caseload	130781	738200	130	435.00	21
C0013011	7/19/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	738200	130	3,210.00	21
									Check Total	6,284.00
A0209307	7/29/2021	69000	GREGG COUNTY SHERIFF PETT	General Fund	Sheriff's Operations	120742	732500	130	12.75	21
									Check Total	12.75
A0209009	7/19/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0209008	7/19/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0209308	7/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0209309	7/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0209310	7/29/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0209010	7/19/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0209007	7/19/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
									Check Total	52.50
A0209011	7/19/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,500.00	21
A0209011	7/19/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,166.24	21
									Check Total	3,666.24
A0209311	7/29/2021	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	1,289.70	21
									Check Total	1,289.70
A0209312	7/29/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	255.00	21
A0209012	7/19/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	595.00	21

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A0209012	7/19/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209312	7/29/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	603.50	21
									Check Total	1,878.50
A0209313	7/29/2021	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	42.94	21
A0209013	7/19/2021	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	94.95	21
									Check Total	137.89
C0013012	7/19/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,604.00	21
C0013012	7/19/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,856.00	21
									Check Total	4,460.00
A0209014	7/19/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	193.50	21
A0209014	7/19/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	150.00	21
A0209314	7/29/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	168.75	21
A0209014	7/19/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	168.75	21
									Check Total	681.00
A0209315	7/29/2021	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	1,585.50	21
									Check Total	1,585.50
A0209015	7/19/2021	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.32	21
									Check Total	13.32
A0209316	7/29/2021	72707	HART INTER CIVIC, INC.	HAVA Election S	Elections	100520	732801	100	16,190.00	21
A0209316	7/29/2021	72707	HART INTER CIVIC, INC.	HAVA Election S	Elections	100520	732900	100	11,625.00	21
									Check Total	27,815.00
A0209317	7/29/2021	@00009351	HAYDEN WHITNEY	General Fund	JP #4	110494	731700	110	382.34	21
									Check Total	382.34
A0209318	7/29/2021	@00007763	HAYES ENGINEERING, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	590.00	21
									Check Total	590.00
A0209016	7/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	680.00	21
A0209016	7/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,028.50	21
									Check Total	1,708.50
A0209319	7/29/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	80.72	21
									Check Total	80.72
A0209017	7/19/2021	@00007653	HINTON JAY	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.55	21
									Check Total	31.55
A0209018	7/19/2021	15400	HOLT CO. OF TEXAS	FAA CARES Act	Airport-Administration	100691	730100	100	1,254.50	21

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A0209018	7/19/2021	15400	HOLT CO. OF TEXAS	FAA CARES Act	Airport-Administration	100691	732800	100	-630.02	21
A0209018	7/19/2021	15400	HOLT CO. OF TEXAS	FAA CARES Act	Airport-Administration	100691	732800	100	2,466.35	21
A0209018	7/19/2021	15400	HOLT CO. OF TEXAS	FAA CARES Act	Airport-Administration	100691	730100	100	-320.46	21
A0209018	7/19/2021	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	104.19	21
A0209018	7/19/2021	15400	HOLT CO. OF TEXAS	FAA CARES Act	Airport-Administration	100691	730100	100	2,306.52	21
A0209018	7/19/2021	15400	HOLT CO. OF TEXAS	FAA CARES Act	Airport-Administration	100691	732800	100	5,701.46	21
Check Total									10,882.54	
A0209320	7/29/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	66.94	21
A0209320	7/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	106.94	21
A0209320	7/29/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	40.33	21
A0209320	7/29/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	23.89	21
Check Total									238.10	
A0209019	7/19/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	93.99	21
A0209321	7/29/2021	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	49.95	21
A0209019	7/19/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	167.23	21
Check Total									311.17	
A0209322	7/29/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,475.00	21
Check Total									2,475.00	
A0209020	7/19/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca County Court Renovation		150460	731516	170	8,958.23	21
Check Total									8,958.23	
A0208824	7/2/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,147.50	21
A0209021	7/19/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,139.00	21
A0208824	7/2/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,105.00	21
A0209021	7/19/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0208824	7/2/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,156.00	21
A0209021	7/19/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,300.50	21
Check Total									11,848.00	
A0209022	7/19/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,538.50	21
A0209022	7/19/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	892.50	21
Check Total									2,431.00	
A0209023	7/19/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	382.50	21
A0209023	7/19/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	510.00	21

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A0209023	7/19/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	501.50	21
A0209023	7/19/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,062.50	21
A0209023	7/19/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	467.50	21
A0209023	7/19/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	280.50	21
A0209023	7/19/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	924.00	21
A0209023	7/19/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	153.00	21
									Check Total	4,281.50
A0209323	7/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	323.00	21
A0209323	7/29/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	535.50	21
									Check Total	858.50
A0209324	7/29/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209024	7/19/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	1,147.50	21
									Check Total	1,572.50
A0209025	7/19/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	65.80	21
A0209025	7/19/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	734.28	21
									Check Total	800.08
A0209326	7/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	918.00	21
A0209026	7/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	102.00	21
A0209026	7/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	374.00	21
A0209026	7/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	280.50	21
A0209026	7/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209026	7/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	187.00	21
A0209026	7/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	221.00	21
A0209026	7/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	280.50	21
A0209026	7/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	195.50	21
A0209026	7/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	382.50	21
									Check Total	3,366.00
A0209027	7/19/2021	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	21
A0209027	7/19/2021	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	21
A0209027	7/19/2021	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	21
A0209027	7/19/2021	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	21
									Check Total	60.00

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A0209029	7/19/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0209029	7/19/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0209327	7/29/2021	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	483.28	21
A0209029	7/19/2021	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	327.16	21
A0209029	7/19/2021	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	340.78	21
A0209029	7/19/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	621.30	21
A0209029	7/19/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0209327	7/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	529.34	21
A0209029	7/19/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0209327	7/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	557.20	21
A0209029	7/19/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0209327	7/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	547.89	21
A0209327	7/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0209327	7/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	523.20	21
A0209327	7/29/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	448.55	21
Check Total									5,686.70	
A0209328	7/29/2021	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731462	110	660.00	21
Check Total									660.00	
A0209030	7/19/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	732800	100	74.99	21
Check Total									74.99	
A0209329	7/29/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	21
Check Total									100.00	
A0209031	7/19/2021	@00008863	JOHNSON CONTROL FIRE PROT	General Fund	Courthouse Building	150570	732800	150	1,716.00	21
A0209031	7/19/2021	@00008863	JOHNSON CONTROL FIRE PROT	General Fund	Courthouse Building	150570	732800	150	5,721.00	21
Check Total									7,437.00	
A0209032	7/19/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	2,160.39	21
A0209032	7/19/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,498.51	21
Check Total									3,658.90	
A0209033	7/19/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0209330	7/29/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	2,907.00	21
A0209033	7/19/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209033	7/19/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	1,190.00	21

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A0209033	7/19/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	5,372.00
A0209331	7/29/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	21
									Check Total	23.00
A0209034	7/19/2021	@00004840	JUSTICE OF THE PEACE PCT#4	General Fund			101150		100.00	21
									Check Total	100.00
A0209035	7/19/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	9,486.75	21
									Check Total	9,486.75
A0209036	7/19/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	21
									Check Total	36.00
A0209332	7/29/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	754000	160	7,380.00	21
									Check Total	7,380.00
A0209243	7/22/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	705.74	21
A0209243	7/22/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	213.97	21
A0209243	7/22/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	40.96	21
A0209243	7/22/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	50.19	21
									Check Total	1,010.86
A0209045	7/19/2021	37151	KILGORE COLLEGE	Law Library	Law Library	110510	731700	110	205.00	21
A0209044	7/19/2021	37151	KILGORE COLLEGE	LEOSE			201506		50.00	21
A0209042	7/19/2021	37151	KILGORE COLLEGE	General Fund	Purchasing	100446	731700	100	205.00	21
A0209040	7/19/2021	37151	KILGORE COLLEGE	General Fund	Constable No. 3	120733	731700	120	50.00	21
A0209037	7/19/2021	37151	KILGORE COLLEGE	LEOSE			201506		50.00	21
A0209333	7/29/2021	37151	KILGORE COLLEGE	Road & Bridge	R&B-Precinct 4	160840	731700	160	205.00	21
A0209339	7/29/2021	37151	KILGORE COLLEGE	LEOSE			201506		25.00	21
A0209039	7/19/2021	37151	KILGORE COLLEGE	LEOSE			201506		600.00	21
A0209334	7/29/2021	37151	KILGORE COLLEGE	Road & Bridge	R&B-Precinct 3	160830	731700	160	205.00	21
A0209337	7/29/2021	37151	KILGORE COLLEGE	LEOSE			201506		50.00	21
A0209041	7/19/2021	37151	KILGORE COLLEGE	LEOSE			201504		25.00	21
A0209336	7/29/2021	37151	KILGORE COLLEGE	LEOSE			201506		100.00	21
A0209335	7/29/2021	37151	KILGORE COLLEGE	LEOSE			201506		75.00	21
A0209038	7/19/2021	37151	KILGORE COLLEGE	LEOSE			201506		55.00	21
A0209046	7/19/2021	37151	KILGORE COLLEGE	General Fund	Collections Office	110800	731700	110	205.00	21

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A0209338	7/29/2021	37151	KILGORE COLLEGE	LEOSE			201506		20.00	21
A0209043	7/19/2021	37151	KILGORE COLLEGE	General Fund	County Auditor	100530	731700	100	410.00	21
									Check Total	2,535.00
A0209340	7/29/2021	37153	KILGORE COLLEGE	Road & Bridge	R&B-Precinct 3	160830	731700	160	25.00	21
									Check Total	25.00
A0209047	7/19/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209047	7/19/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	578.00	21
A0209047	7/19/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	1,432.25	21
A0209047	7/19/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	493.00	21
A0209047	7/19/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									Check Total	3,353.25
A0209341	7/29/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	350.00	21
A0209048	7/19/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	1,771.43	21
A0209048	7/19/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	195.95	21
									Check Total	2,317.38
A0209049	7/19/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209049	7/19/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209049	7/19/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209049	7/19/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209342	7/29/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209049	7/19/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209342	7/29/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
									Check Total	875.00
A0209050	7/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,581.00	21
A0209050	7/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,650.00	21
A0209050	7/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	688.50	21
A0209050	7/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	739.50	21
									Check Total	4,659.00
A0209051	7/19/2021	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	66.19	21
									Check Total	66.19
A0209343	7/29/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	25.98	21
A0209052	7/19/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Fire Protection	100699	730100	100	39.99	21

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Check Total									65.97	
A0209053	7/19/2021	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	8.05	21
Check Total									8.05	
A0209344	7/29/2021	38867	LARRY'S INTERIORS, INC	General Fund	ADA Compliance	150466	732800	150	14,097.00	21
Check Total									14,097.00	
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	25.50	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	8.50	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	289.00	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	17.00	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	93.50	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	204.00	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	76.50	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	195.50	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	136.00	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	51.00	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	212.50	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0209054	7/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	42.50	21
Check Total									1,470.50	
A0209055	7/19/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	722.50	21
A0209055	7/19/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209055	7/19/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	850.00	21
A0209055	7/19/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209055	7/19/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
Check Total									8,422.50	
A0209056	7/19/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209056	7/19/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,119.50	21
A0209056	7/19/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	730100	110	196.27	21
A0209056	7/19/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	4,471.00	21
A0209345	7/29/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	739.50	21
Check Total									6,951.27	

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A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	182.75	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	799.00	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	620.50	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	199.75	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	408.00	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	399.50	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	344.25	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	497.25	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	1,704.25	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	153.00	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	522.75	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	182.75	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	212.50	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	229.50	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	182.75	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	918.00	21
A0209057	7/19/2021	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	127.50	21
Check Total									7,684.00	
A0209346	7/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	348.50	21
A0209346	7/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	255.00	21
A0209346	7/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	501.50	21
A0209346	7/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	229.50	21
A0209346	7/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	119.00	21
A0209346	7/29/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	255.00	21
Check Total									1,708.50	
A0209058	7/19/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0209347	7/29/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	21
Check Total									28.00	
A0209059	7/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0209059	7/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,241.00	21
A0209059	7/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	21

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A0209059	7/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209059	7/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	4,012.00	21
A0209059	7/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	340.00	21
A0209059	7/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	21
Check Total									7,123.00	
A0209061	7/19/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	89.60	21
A0209061	7/19/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	61.70	21
Check Total									151.30	
A0209060	7/19/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	21
A0209060	7/19/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	21
A0209060	7/19/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	21
Check Total									1,468.00	
A0209244	7/22/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	557.80	21
A0209244	7/22/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	144.25	21
A0209244	7/22/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	43.70	21
A0209244	7/22/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.85	21
Check Total									774.60	
A0209062	7/19/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	393.75	21
A0209062	7/19/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	40.00	21
A0209348	7/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	562.50	21
A0209062	7/19/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,850.76	21
A0209062	7/19/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,156.97	21
A0209062	7/19/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	67.50	21
Check Total									5,071.48	
A0208895	7/15/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	15.86	21
Check Total									15.86	
A0209063	7/19/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	128.99	21
A0209063	7/19/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	103.60	21
A0209349	7/29/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	51.92	21
Check Total									284.51	
A0209064	7/19/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,932.02	21
A0209350	7/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	117.04	21

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A0209064	7/19/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	166.92	21
A0209350	7/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	194.04	21
A0209064	7/19/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	542.10	21
A0209350	7/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	631.02	21
A0209350	7/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	900.90	21
A0209350	7/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	746.85	21
Check Total									6,230.89	
A0209066	7/19/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	730100	130	9.24	21
A0209065	7/19/2021	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	369.02	21
Check Total									378.26	
A0208830	7/7/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	744.00	21
A0209245	7/22/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	31.49	21
A0209429	7/29/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	11,671.20	21
A0209429	7/29/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	21
A0208830	7/7/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	140.83	21
A0208830	7/7/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	679.20	21
A0208830	7/7/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,464.70	21
C0013013	7/19/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	21
A0209245	7/22/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	808.78	21
A0209429	7/29/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	360.00	21
A0209245	7/22/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	283.19	21
A0209429	7/29/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	103.37	21
A0209429	7/29/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	139.60	21
A0208830	7/7/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,342.79	21
A0209429	7/29/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,967.62	21
A0209429	7/29/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	8,235.02	21
A0209245	7/22/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	305.63	21
A0209429	7/29/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21
Check Total									47,439.45	
C0013014	7/19/2021	40575	LONGVIEW GLASS COMPANY, I	Community Corre	Community Service Restitution	130775	730100	130	295.00	21
Check Total									295.00	

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C0013019	7/29/2021	40730	LONGVIEW LAWN & GARDEN E	Community Corre	Community Service Restitution	130775	730100	130	30.97	21
									Check Total	30.97
A0209067	7/19/2021	@00009243	LONGVIEW LIVESTOCK	General Fund	Sheriff's Operations	120742	730112	130	109.80	21
									Check Total	109.80
A0209423	7/28/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	419.40	21
A0209423	7/28/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	290.09	21
									Check Total	709.49
A0209069	7/19/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	2,750.00	21
A0209069	7/19/2021	40975	LONGVIEW PRINT SHOP	Juvenile Services	Juvenile Probation	130760	730100	130	168.00	21
A0209351	7/29/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	390.00	21
A0209351	7/29/2021	40975	LONGVIEW PRINT SHOP	Juvenile Services	Juvenile Probation	130760	730100	130	101.00	21
A0209069	7/19/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	550.00	21
									Check Total	3,959.00
A0209071	7/19/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	22,118.65	21
A0209072	7/19/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	2,538.49	21
A0209070	7/19/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	22.51	21
									Check Total	24,679.65
A0209352	7/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	29.82	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	31.34	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	130.77	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	28.89	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	147.76	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	428.40	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	94.10	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	8.54	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	21.66	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	48.36	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	120.38	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	24.66	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	62.66	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	65.92	21

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A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	132.70	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	FAA CARES Act	Airport-Administration	100691	740300	100	315.78	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	30.20	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	77.81	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	87.45	21
A0209352	7/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	60.08	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Administration	100691	730100	100	85.31	21
A0209352	7/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	6.05	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	80.62	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	27.52	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	85.46	21
A0209352	7/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	46.52	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	24.60	21
C0013020	7/29/2021	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	151.05	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	730100	100	141.29	21
A0209073	7/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	153.16	21
									Check Total	2,748.86
A0209074	7/19/2021	@00008717	LPS FIRE LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	2,151.00	21
									Check Total	2,151.00
A0209075	7/19/2021	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	95.76	21
									Check Total	95.76
A0209353	7/29/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	154.86	21
									Check Total	154.86
A0209076	7/19/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	37.50	21
A0209076	7/19/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	193.98	21
A0209076	7/19/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	115.74	21
A0209076	7/19/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	333.11	21
A0209076	7/19/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 2	120732	732800	120	129.50	21
A0209076	7/19/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	295.00	21
									Check Total	1,104.83
A0209077	7/19/2021	@00009077	MCDONALD RANDAL	General Fund	124th District Court	110471	731519	110	53.68	21
									Check Total	53.68

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A0209078	7/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	283.49	21
A0209078	7/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,286.31	21
A0209078	7/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	719.62	21
A0209078	7/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	85.05	21
A0209078	7/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	210.50	21
A0209078	7/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	229.02	21
A0209078	7/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	126.09	21
									Check Total	2,940.08
A0209079	7/19/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	159.04	21
A0209079	7/19/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	168.56	21
									Check Total	327.60
A0209354	7/29/2021	@00002134	MEDIBADGE, INC	Immunization Co	Health	140880	730100	140	214.56	21
									Check Total	214.56
A0209080	7/19/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.42	21
A0209080	7/19/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	66.29	21
A0209355	7/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	21
A0209355	7/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	9.36	21
A0209355	7/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	13.36	21
A0209355	7/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.59	21
A0209355	7/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0209355	7/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	21
A0209355	7/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	98.98	21
A0209355	7/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	215.99	21
A0209355	7/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	98.98	21
									Check Total	581.82
A0209356	7/29/2021	44835	METAL CRAFT	General Fund	Purchasing	100446	730100	100	321.64	21
									Check Total	321.64
A0209357	7/29/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,444.00	21
A0209357	7/29/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	104.00	21
A0209081	7/19/2021	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	52.00	21
A0209081	7/19/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	3,380.00	21

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A0209357	7/29/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,872.00	21
A0209081	7/19/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	156.00	21
A0209357	7/29/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	380.25	21
A0209357	7/29/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,912.00	21
A0209357	7/29/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,940.82	21
									Check Total	13,241.07
A0209082	7/19/2021	@00006690	MODISETTE RHONDA	General Fund	Purchasing	100446	731700	100	30.00	21
A0209082	7/19/2021	@00006690	MODISETTE RHONDA	General Fund	Purchasing	100446	731700	100	252.00	21
									Check Total	282.00
A0209083	7/19/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									Check Total	6,000.00
A0209084	7/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	140.94	21
A0209084	7/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	36.15	21
A0209084	7/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	29.51	21
A0209084	7/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	8.15	21
A0209084	7/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	19.73	21
A0209084	7/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	6.78	21
									Check Total	241.26
A0209085	7/19/2021	@00007746	MOTOROLA SOLUTIONS, INC.	Repeater Infrastru	Sheriff's Operations	120742	756200	170	0.00	21
A0209085	7/19/2021	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	335,224.75	21
									Check Total	335,224.75
A0209091	7/19/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.95	21
A0209090	7/19/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.98	21
A0209086	7/19/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	16.23	21
A0209359	7/29/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	0.75	21
A0209358	7/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	19.94	21
A0209088	7/19/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	21
A0209092	7/19/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.53	21
A0209089	7/19/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	21
A0209087	7/19/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	12.00	21
									Check Total	158.37
A0209093	7/19/2021	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	300.00	21

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									Check Total	300.00
A0209094	7/19/2021	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	59.00	21
									Check Total	59.00
A0209360	7/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		1,249.44	21
A0209360	7/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		172.21	21
A0209360	7/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		1,120.75	21
A0209360	7/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		114.75	21
A0209360	7/29/2021	@00005215	NETPLEA SERVICES	General Fund			201450		712.91	21
									Check Total	3,370.06
A0209361	7/29/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	576.00	21
A0209361	7/29/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	576.00	21
A0209095	7/19/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	576.00	21
									Check Total	1,728.00
A0209096	7/19/2021	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	247.50	21
									Check Total	247.50
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	24.44	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	112.59	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	215.07	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	219.54	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	108.00	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	34.74	21
A0209363	7/29/2021	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	23.98	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	179.25	21
C0013021	7/29/2021	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	728.38	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	357.80	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	115.92	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,823.99	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	510.25	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	-238.45	21
A0209363	7/29/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	28.66	21
A0209363	7/29/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	137.70	21

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A0209098	7/19/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	562.14	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	17.30	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	147.40	21
A0209363	7/29/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	140.87	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	140.10	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	Damage to Building-Insurance	150100	730100	150	98.37	21
A0209363	7/29/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	11.65	21
A0209098	7/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	462.35	21
A0209363	7/29/2021	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	1,599.56	21
A0209363	7/29/2021	64920	OFFICE CENTER, INC.	General Fund	JP #2	110492	730100	110	779.72	21
A0209363	7/29/2021	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	732900	110	767.70	21
Check Total									9,109.02	
A0209364	7/29/2021	@00009094	OFFICE DEPOT INC.	General Fund	District Attorney	110500	730100	110	13.99	21
Check Total									13.99	
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	142.14	21
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	103.89	21
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	217.01	21
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.38	21
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	66.99	21
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	5.99	21
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	7.99	21
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.38	21
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	21.99	21
A0209097	7/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	187.47	21
A0209362	7/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	103.96	21
A0209362	7/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	238.34	21
Check Total									1,232.53	
A0209099	7/19/2021	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	494.00	21
Check Total									494.00	
A0209365	7/29/2021	@00008980	PALMER JACKIE	General Fund	JP #4	110494	731700	110	384.75	21
Check Total									384.75	

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A0209100	7/19/2021	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	125.00	21
									Check Total	125.00
A0209366	7/29/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	360.64	21
									Check Total	360.64
A0209101	7/19/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	11.55	21
A0209101	7/19/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	District Attorney	110500	730100	110	100.00	21
									Check Total	111.55
A0209102	7/19/2021	50400	PEGUES-HURST MOTOR CO	General Fund	Courthouse Building	150570	730100	150	49.61	21
									Check Total	49.61
A0209367	7/29/2021	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	731100	100	28,000.00	21
									Check Total	28,000.00
A0209103	7/19/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	35.28	21
									Check Total	35.28
A0209104	7/19/2021	@00008546	PINTOR NORMA	General Fund	Elderville Community Building	150641	732800	150	900.00	21
									Check Total	900.00
A0209368	7/29/2021	@00009264	PITTS HANA	General Fund	Kilgore Office & Community B	150636	732500	150	262.64	21
A0209105	7/19/2021	@00009264	PITTS HANA	General Fund	Kilgore Office & Community B	150636	732500	150	229.60	21
									Check Total	492.24
A0209369	7/29/2021	@00008756	PRECISION DELTA CORPORATI	Airport	Airport Security	130697	730100	130	2,198.84	21
									Check Total	2,198.84
A0209106	7/19/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
A0209106	7/19/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
									Check Total	5,000.00
A0209107	7/19/2021	@00009115	PRESTIGE ELEVATOR SERVICE	Renovations & Ca	Courthouse Building	150570	752000	170	59,652.00	21
									Check Total	59,652.00
A0209370	7/29/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	133.96	21
									Check Total	133.96
A0209371	7/29/2021	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	1,300.68	21
									Check Total	1,300.68
A0209109	7/19/2021	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0209109	7/19/2021	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0209109	7/19/2021	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
A0209109	7/19/2021	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	731250	100	66.00	21

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A0209109	7/19/2021	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	66.00	21
									Check Total	330.00
A0209110	7/19/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	506.37	21
									Check Total	506.37
A0209111	7/19/2021	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	343.60	21
A0209372	7/29/2021	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	292.72	21
A0209372	7/29/2021	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	37.00	21
A0209372	7/29/2021	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	68.72	21
									Check Total	742.04
A0209373	7/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	198.61	21
A0209112	7/19/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	186.31	21
A0209373	7/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	179.90	21
A0209373	7/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Health	140880	733700	140	412.46	21
A0209373	7/29/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	51.59	21
A0209112	7/19/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	151.83	21
									Check Total	1,180.70
A0209113	7/19/2021	@00008851	REDCORT SOFTWARE INC.	General Fund	Information Technology	100560	732801	100	109.50	21
									Check Total	109.50
A0209114	7/19/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	21
									Check Total	66.00
A0209117	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	21
A0209118	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	55.52	21
A0209115	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	152.79	21
A0209120	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	355.74	21
A0209132	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	730250	140	5.00	21
A0209130	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	580.72	21
A0209119	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.93	21
A0209128	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	403.98	21
A0209135	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	21
A0209133	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	21
A0209122	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	80.52	21
A0209129	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	43.48	21

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A0209124	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	189.93	21
A0209127	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	219.00	21
A0209126	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	255.81	21
A0209123	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	55.01	21
A0209374	7/29/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	788.00	21
A0209116	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	670.55	21
A0209134	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	21
A0209131	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	421.93	21
A0209125	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	56.02	21
C0013015	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	116.77	21
A0209121	7/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	21
									Check Total	5,791.72
A0209375	7/29/2021	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	267.09	21
A0209136	7/19/2021	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	162.39	21
A0209136	7/19/2021	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	4.78	21
									Check Total	434.26
A0209137	7/19/2021	@00006833	ROBERTS JOHN	General Fund	District Attorney	110500	731700	110	200.00	21
									Check Total	200.00
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	331.50	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	603.50	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	888.25	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	505.75	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	333.75	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	658.75	21
A0209376	7/29/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	777.75	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731404	110	586.50	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	514.25	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	378.25	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	590.75	21
A0209138	7/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	314.50	21

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Check Total									6,568.50	
A0209139	7/19/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	796.93	21
Check Total									796.93	
A0209140	7/19/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	Non-Dept-General Government	100451	732000	100	5,298.72	21
A0209377	7/29/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	732000	110	717.00	21
A0209377	7/29/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Clerk-Administration	100423	732000	100	794.00	21
Check Total									6,809.72	
A0209379	7/29/2021	@00008953	ROSSOW ENTERPRISE INC	General Fund	Courthouse Building	150570	732800	150	99.99	21
Check Total									99.99	
A0209141	7/19/2021	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,362.50	21
Check Total									1,362.50	
A0209246	7/22/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	315.90	21
A0208896	7/15/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	571.02	21
A0208896	7/15/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	241.43	21
A0208896	7/15/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	185.80	21
Check Total									1,314.15	
A0209142	7/19/2021	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	153.23	21
A0209142	7/19/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	733500	160	-31.96	21
A0209142	7/19/2021	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	75.76	21
A0209142	7/19/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.82	21
A0209142	7/19/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	35.76	21
A0209142	7/19/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	139.98	21
A0209380	7/29/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	733500	160	15.98	21
A0209142	7/19/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	59.20	21
A0209380	7/29/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	99.00	21
A0209380	7/29/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	22.30	21
A0209142	7/19/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	140.00	21
A0209380	7/29/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	114.70	21
Check Total									900.77	
A0209143	7/19/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	111.00	21
A0209143	7/19/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	12.50	21
A0209143	7/19/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	2.50	21

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									Check Total	126.00
A0209144	7/19/2021	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	21,360.95	21
									Check Total	21,360.95
A0209145	7/19/2021	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	1,330.00	21
									Check Total	1,330.00
A0209381	7/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	952.00	21
A0209381	7/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,734.00	21
A0209146	7/19/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209381	7/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	3,094.00	21
A0209381	7/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	790.50	21
A0209146	7/19/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209381	7/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209146	7/19/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,309.00	21
A0209381	7/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209381	7/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209381	7/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209381	7/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209146	7/19/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									Check Total	9,479.50
A0209147	7/19/2021	57374	SHERWIN-WILLIAMS, INC	General Fund	Longview Community Center	150610	730100	150	176.50	21
A0209382	7/29/2021	57374	SHERWIN-WILLIAMS, INC	Juvenile Services	Juvenile Probation	130760	730100	130	201.03	21
									Check Total	377.53
A0209148	7/19/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	27.65	21
A0209148	7/19/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	241.83	21
A0209383	7/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	65.01	21
A0209148	7/19/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	431.95	21
									Check Total	766.44
A0209149	7/19/2021	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	991.00	21
									Check Total	991.00
A0209150	7/19/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	139.35	21
									Check Total	139.35
A0209151	7/19/2021	72277	SIGN PRO	Airport	Airport Security	130697	732800	130	250.00	21

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Check Total									250.00	
C0013016	7/19/2021	@00008921	SMARTOX		Community Super Basic Supervision	130772	730100	130	2,350.00	21
C0013016	7/19/2021	@00008921	SMARTOX		Community Super Basic Supervision	130772	730100	130	2,350.00	21
C0013016	7/19/2021	@00008921	SMARTOX		Community Super Basic Supervision	130772	738100	130	348.00	21
Check Total									5,048.00	
A0209152	7/19/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,250.00	21
Check Total									1,250.00	
C0013022	7/29/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	21
Check Total									17.00	
A0209153	7/19/2021	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	232.00	21
Check Total									232.00	
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,420.61	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	625.86	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	562.16	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	775.51	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	732900	110	896.76	21
A0209384	7/29/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	113.20	21
A0209384	7/29/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	111.10	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	38.33	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	146.00	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	474.90	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	54.42	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 1	160810	730100	160	543.73	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	119.40	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	21.76	21
A0209154	7/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	163.80	21
Check Total									6,067.54	
A0209155	7/19/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	296.80	21
A0209155	7/19/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	309.68	21
A0209155	7/19/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	1,767.94	21
A0209155	7/19/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	148.85	21
A0209155	7/19/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	4,089.00	21

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A0209155	7/19/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,312.19	21
A0209385	7/29/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	1,441.80	21
A0209155	7/19/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	39.45	21
A0209155	7/19/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	169.65	21
									Check Total	9,575.36
A0209386	7/29/2021	@00008485	SPYHALSKI LATORICA	General Fund	JP #4	110494	731700	110	192.50	21
									Check Total	192.50
A0209156	7/19/2021	@00009253	STANLEY ACCESS TECHNOLOG	FAA CARES Act	Airport-Administration	100691	732800	100	1,510.00	21
									Check Total	1,510.00
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	68.98	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	21.04	21
A0209387	7/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	132.33	21
A0209387	7/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	127.99	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	128.00	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	142.48	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	187.45	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	279.45	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	16.99	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	272.47	21
A0209387	7/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	20.59	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	345.58	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	3.72	21
A0209387	7/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	-43.58	21
A0209387	7/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	43.58	21
A0209157	7/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	68.98	21
A0209387	7/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	307th District Court	110473	730100	110	64.99	21
A0209387	7/29/2021	@00006137	STAPLES CONTRACT & COMME	Airport	Airport-Administration	100691	730100	100	206.94	21
									Check Total	2,087.98
A0209158	7/19/2021	60351	STATE COMPTROLLER	Concession Opera			201800		741.67	21
									Check Total	741.67
A0209159	7/19/2021	@00002681	STEPHENS DESIREE'	General Fund	County Auditor	100530	732500	100	25.76	21
									Check Total	25.76

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209160	7/19/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	420.00	21
A0209160	7/19/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	5,445.00	21
A0209160	7/19/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	1,867.50	21
A0209160	7/19/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Maintenance Shop	100696	732800	100	332.36	21
A0209160	7/19/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	3,117.00	21
									Check Total	11,181.86
A0209161	7/19/2021	@00009350	STORY DANIEL	General Fund	Information Technology	100560	732500	100	70.56	21
									Check Total	70.56
A0209162	7/19/2021	@00009118	STRIPE-A-ZONE INC.	Capital Road & B	Airline Road	160914	756000	170	14,926.50	21
									Check Total	14,926.50
A0209163	7/19/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	487.38	21
									Check Total	487.38
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21.41	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,254.88	21
A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	595.67	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	984.13	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,143.87	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	264.88	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	635.47	21
A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	427.84	21
A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	266.14	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,687.79	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	720.34	21
A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	31.52	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,811.61	21
A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	46.81	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	24.96	21
A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	652.41	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	286.96	21
A0209164	7/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	134.23	21
A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	46.10	21

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A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	899.82	21
A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	311.78	21
A0209388	7/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	2,982.72	21
									Check Total	69,231.34
C0013005	7/2/2021	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		160.99	21
A0208821	7/2/2021	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		3,058.59	21
									Check Total	3,219.58
C0013026	7/28/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	21
									Check Total	2,343.08
A0209389	7/29/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	21
									Check Total	800.00
A0209165	7/19/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.40	21
									Check Total	8.40
A0209167	7/19/2021	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	21
									Check Total	225.00
A0209168	7/19/2021	@00009355	TEXAS A&M TRANSPORTATION	Airport	Airport-Administration	100691	731700	100	275.00	21
A0209168	7/19/2021	@00009355	TEXAS A&M TRANSPORTATION	Airport	Airport-Administration	100691	731700	100	275.00	21
									Check Total	550.00
A0209390	7/29/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	732800	160	820.55	21
									Check Total	820.55
A0209178	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0209169	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	21
A0209392	7/29/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	731700	110	200.00	21
A0209171	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0209391	7/29/2021	62900	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	731700	160	275.00	21
A0209175	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0209173	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0209177	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0209174	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0209179	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0209172	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21
A0209176	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	21

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A0209170	7/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	21
									Check Total	2,045.00
A0209393	7/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	174.70	21
A0209393	7/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	532.00	21
A0209393	7/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,237.16	21
A0209393	7/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,787.57	21
A0209393	7/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	7,503.92	21
A0209393	7/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	356.50	21
									Check Total	12,591.85
A0209180	7/19/2021	62960	TEXAS COLLEGE OF PROBATE J	General Fund	County Clerk-Administration	100423	731700	100	425.00	21
									Check Total	425.00
A0209394	7/29/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	373.32	21
									Check Total	373.32
A0209247	7/22/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.24	21
									Check Total	0.24
A0209395	7/29/2021	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732100	150	20.00	21
									Check Total	20.00
A0209181	7/19/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	18.00	21
A0209396	7/29/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	15.00	21
A0209398	7/29/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	10.00	21
A0209397	7/29/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	7.00	21
									Check Total	50.00
A0209182	7/19/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	55.00	21
A0209184	7/19/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	50.00	21
A0209183	7/19/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	149.00	21
									Check Total	254.00
A0209185	7/19/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.31	21
A0209185	7/19/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.71	21
A0209399	7/29/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	21
									Check Total	410.31
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21

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A0209400	7/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	330.66	21
A0209400	7/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.27	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	45.42	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209400	7/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	203.68	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0209400	7/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	157.44	21
A0209400	7/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	225.07	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	203.68	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	2,254.17	21
A0209400	7/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	119.61	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209400	7/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0209186	7/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	46.73	21
Check Total									7,155.74	
A0209187	7/19/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	21
A0209187	7/19/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	21
A0209187	7/19/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	21
A0209187	7/19/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	21

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A0209401	7/29/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0209401	7/29/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0209187	7/19/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0209187	7/19/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
									Check Total	545.00
A0209188	7/19/2021	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Juvenile Probation	130760	731700	130	230.00	21
A0209188	7/19/2021	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Youth Detention	130726	731700	130	230.00	21
									Check Total	460.00
A0209190	7/19/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	50.00	21
A0209192	7/19/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	50.00	21
A0209189	7/19/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	50.00	21
A0209191	7/19/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	50.00	21
									Check Total	200.00
A0209402	7/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	63.94	21
A0209193	7/19/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	110.01	21
A0209193	7/19/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	146.68	21
A0209193	7/19/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	426.24	21
A0209402	7/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	125.40	21
									Check Total	872.27
A0209194	7/19/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	21
									Check Total	1,100.00
A0209195	7/19/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	21
									Check Total	1,520.00
A0209196	7/19/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209403	7/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209196	7/19/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209196	7/19/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									Check Total	800.00
C0013023	7/29/2021	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	21
C0013017	7/19/2021	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	21
									Check Total	600.00
A0209404	7/29/2021	@00009347	TK AIRPORT SOLUTIONS, INC.	TXDOT RAMP G TXDOT RAMP	Airport Mainte	100600	730100	100	17,750.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									17,750.00	
A0209197	7/19/2021	@00009311	TK ELEVATOR CORPORATION	General Fund	Jail Operations	120750	732800	130	240.00	21
A0209197	7/19/2021	@00009311	TK ELEVATOR CORPORATION	General Fund	Jail Operations	120750	732800	130	530.01	21
A0209197	7/19/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Terminal Building	100693	732800	100	120.00	21
A0209197	7/19/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Fire Protection	100699	732800	100	50.00	21
Check Total									940.01	
A0209198	7/19/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	304.30	21
Check Total									304.30	
A0209199	7/19/2021	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733800	130	102.00	21
Check Total									102.00	
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	148.35	21
A0209200	7/19/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	134.57	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	119.90	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	51.33	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	31.05	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	38.76	21
A0209200	7/19/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	382.93	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	44.57	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	385.42	21
A0209200	7/19/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	208.07	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	9.44	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	272.92	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	93.15	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	188.45	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.51	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	71.93	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	80.08	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209200	7/19/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.27	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	87.95	21
A0209200	7/19/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	288.15	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
A0209405	7/29/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	93.15	21
Check Total									3,243.05	
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	14.43	21
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	117.74	21
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	113.44	21
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	21
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.27	21
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	44.57	21
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	44.57	21
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	44.57	21
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	70.71	21
A0209406	7/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	89.14	21
Check Total									578.86	
A0209248	7/22/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	46.28	21
A0209248	7/22/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	382.32	21
Check Total									428.60	
A0209201	7/19/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	21
Check Total									25.00	
A0209407	7/29/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	720.00	21
A0209407	7/29/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	1,200.00	21
Check Total									1,920.00	
A0209408	7/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209202	7/19/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	3,051.50	21
A0209408	7/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	1,006.45	21
A0209202	7/19/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	850.00	21
A0209408	7/29/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0209202	7/19/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	21
Check Total									6,182.95	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	24.95	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	133.68	21
A0209409	7/29/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0209409	7/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	82.52	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	24.95	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0209409	7/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.28	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.42	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0209409	7/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	24.95	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	34.95	21
A0209409	7/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	151.43	21
A0209203	7/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	21
A0209409	7/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	140.57	21
Check Total									1,211.08	
A0209410	7/29/2021	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	235.94	21
A0209410	7/29/2021	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	937.50	21
A0209410	7/29/2021	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	4,230.36	21
A0209410	7/29/2021	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	194.44	21
Check Total									5,598.24	
A0209433	7/30/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0208900	7/16/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0208822	7/2/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
Check Total									112.50	
A0208901	7/16/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208823	7/2/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
									Check Total	40.00
A0209249	7/22/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,245.75	21
A0208897	7/15/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	272.97	21
A0209249	7/22/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	68.02	21
									Check Total	1,586.74
A0209204	7/19/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	129.36	21
									Check Total	129.36
A0208831	7/7/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,282.36	21
A0209430	7/29/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,280.80	21
A0209431	7/29/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.48	21
A0208899	7/15/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	21
A0208898	7/15/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.99	21
A0209250	7/22/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	21
A0208832	7/7/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	259.72	21
A0208899	7/15/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	76.06	21
A0208899	7/15/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	21
									Check Total	5,458.34
A0209205	7/19/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	195.14	21
									Check Total	195.14
A0209206	7/19/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	703.58	21
A0209411	7/29/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	23.06	21
A0209206	7/19/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	819.07	21
A0209206	7/19/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	49.20	21
A0209206	7/19/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	21.96	21
A0209206	7/19/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	132.66	21
A0209206	7/19/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	39.57	21
A0209411	7/29/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	171.73	21
									Check Total	1,960.83
A0209207	7/19/2021	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	6,636.75	21
									Check Total	6,636.75
A0209412	7/29/2021	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 4	160840	730100	160	4,146.52	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									4,146.52	
A0209208	7/19/2021	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	359.40	21
A0209413	7/29/2021	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	279.96	21
A0209413	7/29/2021	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	69.00	21
A0209208	7/19/2021	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	732900	160	1,039.92	21
A0209208	7/19/2021	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 3	160830	730100	160	67.83	21
A0209208	7/19/2021	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	28.41	21
Check Total									1,844.52	
A0209209	7/19/2021	@00008798	WATCHGUARD INC.	FAA CARES Act	Airport-Administration	100691	754000	100	2,500.00	21
A0209209	7/19/2021	@00008798	WATCHGUARD INC.	FAA CARES Act	Airport-Administration	100691	754000	100	12,270.00	21
A0209209	7/19/2021	@00008798	WATCHGUARD INC.	FAA CARES Act	Airport-Administration	100691	754000	100	18,485.00	21
Check Total									33,255.00	
A0209414	7/29/2021	@00009360	WATSON TOM	General Fund	District Attorney	110500	731700	110	247.50	21
Check Total									247.50	
A0209210	7/19/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	21
Check Total									1,225.00	
A0209211	7/19/2021	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	550.00	21
A0209211	7/19/2021	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	550.00	21
Check Total									1,100.00	
A0209212	7/19/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	869.27	21
A0209212	7/19/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	1,484.38	21
A0209212	7/19/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	822.97	21
Check Total									3,176.62	
A0209213	7/19/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	170.00	21
Check Total									170.00	
A0209415	7/29/2021	@00009361	WHEELER BECKY	General Fund	CCL #1	110467	731520	110	300.00	21
A0209415	7/29/2021	@00009361	WHEELER BECKY	General Fund	CCL #1	110467	731520	110	300.00	21
A0209415	7/29/2021	@00009361	WHEELER BECKY	General Fund	CCL #1	110467	731520	110	300.00	21
Check Total									900.00	
A0209416	7/29/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	21
Check Total									7,083.33	
A0209432	7/29/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	83.66	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0208833	7/7/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	60.02	21
									Check Total	143.68
A0209417	7/29/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0209214	7/19/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209214	7/19/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	807.50	21
									Check Total	1,657.50
A0209215	7/19/2021	@00009348	WIRELESS INVESTORS, LLC.	General Fund	Sheriff's Operations	120742	732900	130	3,047.20	21
									Check Total	3,047.20
A0209216	7/19/2021	@00008920	WOODBINE ELECTRIC COMPAN	FAA CARES Act	Airport-Administration	100691	732800	100	13,110.00	21
A0209216	7/19/2021	@00008920	WOODBINE ELECTRIC COMPAN	FAA CARES Act	Airport-Administration	100691	732800	100	705.97	21
									Check Total	13,815.97
C0013025	7/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	65.25	21
A0209222	7/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	204.50	21
A0209420	7/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	355.10	21
A0209419	7/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	154.13	21
A0209218	7/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,143.36	21
A0209217	7/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	JP #2	110492	740800	110	124.15	21
C0013024	7/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	89.95	21
A0209219	7/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	16,539.93	21
A0209220	7/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	282.43	21
A0209224	7/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	603.05	21
A0209221	7/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	217.50	21
A0209418	7/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	JP #2	110492	740800	110	160.34	21
A0209223	7/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	309.86	21
									Check Total	20,249.55
A0209225	7/19/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	151.59	21
									Check Total	151.59
A0209226	7/19/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	213.68	21
A0209227	7/19/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	21
A0209228	7/19/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	184.73	21
									Check Total	574.65
A0209421	7/29/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	166.68	21

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209230	7/19/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	185.39	21
A0209234	7/19/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	214.79	21
A0209235	7/19/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	226.60	21
A0209231	7/19/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	427.93	21
A0209233	7/19/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	214.01	21
A0209237	7/19/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	191.44	21
A0209229	7/19/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	168.32	21
A0209238	7/19/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	265.63	21
A0209232	7/19/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	202.34	21
A0209236	7/19/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	225.09	21
A0209422	7/29/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	217.08	21
									Check Total	2,705.30
									Total	1,564,819.61