

## Gregg County Texas Check Register

From 8/1/2021 To 8/31/2021

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209439	8/9/2021	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	88.75	21
<b>Check Total</b>									88.75	
A0209440	8/9/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	424.36	21
A0209441	8/9/2021	00340	A B C AUTO GLASS	Airport	Airport Security	130697	732800	130	199.12	21
A0209863	8/23/2021	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	35.00	21
<b>Check Total</b>									658.48	
A0209685	8/16/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.85	21
A0209443	8/9/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	27.78	21
A0209685	8/16/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.50	21
<b>Check Total</b>									54.13	
A0210026	8/30/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	346.75	21
A0209444	8/9/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	230.74	21
A0210026	8/30/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	243.18	21
A0209444	8/9/2021	00350	ABC AUTO PARTS LTD.	General Fund	Constable No. 3	120733	732800	120	-28.00	21
A0209686	8/16/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	243.25	21
A0209686	8/16/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	235.53	21
A0209864	8/23/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.80	21
A0209686	8/16/2021	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	116.90	21
A0209686	8/16/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.15	21
A0209444	8/9/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	19.37	21
A0209686	8/16/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	131.43	21
A0209864	8/23/2021	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	13.28	21
A0209864	8/23/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	268.95	21
A0209444	8/9/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	95.09	21
A0209444	8/9/2021	00350	ABC AUTO PARTS LTD.	General Fund	Constable No. 3	120733	732800	120	207.54	21
<b>Check Total</b>									2,285.96	
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	86.04	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	111.82	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	245.40	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	295.34	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	79.62	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0209445	8/9/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	79.62	21
A0209865	8/23/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	54.41	21
A0209687	8/16/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
									<b>Check Total</b>	<b>1,725.20</b>
A0209866	8/23/2021	@00007752	ADAPTIGENT	General Fund	Information Technology	100560	732801	100	1,008.00	21
									<b>Check Total</b>	<b>1,008.00</b>
A0209446	8/9/2021	@00009310	ADMIRAL INSURANCE COMPAN	General Fund	Non-Dept-General Government	100451	731502	100	2,500.00	21
									<b>Check Total</b>	<b>2,500.00</b>
A0209867	8/23/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	2,075.00	21
A0209867	8/23/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	450.00	21
									<b>Check Total</b>	<b>2,525.00</b>
A0209868	8/23/2021	@00004960	AIRGAS MID SOUTH, INC.	Renovations & Ca County Court Renovation		150460	752000	170	64.29	21
A0209868	8/23/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.98	21
A0209447	8/9/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	100.59	21
A0209868	8/23/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	21
A0209868	8/23/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	74.60	21
A0210027	8/30/2021	@00004960	AIRGAS MID SOUTH, INC.	Renovations & Ca County Court Renovation		150460	752000	170	80.98	21
A0209868	8/23/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	69.87	21
A0209447	8/9/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	14.67	21
A0209447	8/9/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	33.44	21



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,741.14	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	403.62	21
A0210028	8/30/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.55	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.84	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.78	21
A0209434	8/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	316.94	21
A0209434	8/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	144.50	21
C0013050	8/30/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	262.55	21
A0209852	8/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.43	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,529.26	21
A0209852	8/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.43	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	583.15	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,420.64	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	420.80	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.08	21
A0209434	8/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	75.61	21
A0209434	8/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	960.78	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	128.21	21
A0209852	8/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	15,698.32	21
A0209852	8/18/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.11	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	88.45	21
A0209852	8/18/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,898.09	21
A0209434	8/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	426.70	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.46	21
A0209434	8/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.49	21
A0209434	8/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	186.97	21
A0209434	8/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	129.11	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	273.60	21
A0210028	8/30/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.64	21

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A0210028	8/30/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	717.12	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.55	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	103.87	21
A0210028	8/30/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	503.42	21
A0210028	8/30/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	829.89	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,280.99	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	106.76	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.19	21
A0209852	8/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	689.10	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	46.67	21
A0209678	8/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,350.45	21
A0209852	8/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	23,854.80	21
C0013050	8/30/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	21
A0209434	8/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.48	21
<b>Check Total</b>									<b>61,948.11</b>	
A0209451	8/9/2021	@00002635	ANA-LAB CORP.	General Fund	Health	140880	730100	140	60.00	21
<b>Check Total</b>									<b>60.00</b>	
A0209452	8/9/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	909.60	21
A0209690	8/16/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	551.75	21
A0209870	8/23/2021	02522	ANCHOR SAFETY, INC.	Airport	Airport-Fire Protection	100699	732800	100	1,106.40	21
<b>Check Total</b>									<b>2,567.75</b>	
A0209871	8/23/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	232.68	21
A0209871	8/23/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	92.10	21
A0209871	8/23/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	739.91	21
A0209871	8/23/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	5.69	21
A0209871	8/23/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	37.00	21
A0209871	8/23/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	142.72	21
<b>Check Total</b>									<b>1,250.10</b>	
A0209691	8/16/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0209453	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	671.50	21
A0209453	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	382.50	21

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A0209453	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	493.00	21
A0209453	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	467.50	21
A0209453	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	501.50	21
A0209453	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	790.50	21
A0209691	8/16/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	680.00	21
A0209453	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	680.00	21
A0209453	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	195.50	21
A0209691	8/16/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	255.00	21
C0013028	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	748.00	21
A0209691	8/16/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	510.00	21
A0209453	8/9/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	255.00	21
A0210029	8/30/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	374.00	21
									<b>Check Total</b>	<b>7,344.00</b>
A0209872	8/23/2021	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,530.62	21
									<b>Check Total</b>	<b>7,530.62</b>
A0209873	8/23/2021	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	103.98	21
A0209873	8/23/2021	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 1	160810	733500	160	203.95	21
A0209692	8/16/2021	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 1	160810	733500	160	251.93	21
									<b>Check Total</b>	<b>559.86</b>
A0210030	8/30/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	833.00	21
									<b>Check Total</b>	<b>833.00</b>
A0209454	8/9/2021	@00009097	ASSOCIATED CLINICIANS OF E	General Fund	Jail Operations	120750	733750	130	42.73	21
A0209454	8/9/2021	@00009097	ASSOCIATED CLINICIANS OF E	General Fund	Jail Operations	120750	733750	130	44.57	21
									<b>Check Total</b>	<b>87.30</b>
A0209679	8/10/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	47.20	21
A0209679	8/10/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	71.89	21
A0209679	8/10/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	701.15	21
A0209679	8/10/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	133.40	21
									<b>Check Total</b>	<b>953.64</b>
A0209853	8/18/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.18	21
									<b>Check Total</b>	<b>116.18</b>
A0210031	8/30/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	21

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<b>Check Total</b>									<b>255.00</b>	
A0209854	8/18/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	78.78	21
A0210032	8/30/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	98.20	21
A0209854	8/18/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	63.29	21
A0209854	8/18/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	81.12	21
A0209854	8/18/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	451.79	21
A0210032	8/30/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,885.45	21
A0210032	8/30/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,694.45	21
A0210032	8/30/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	88.16	21
<b>Check Total</b>									<b>4,441.24</b>	
A0209874	8/23/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	41.99	21
A0209874	8/23/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	44.99	21
<b>Check Total</b>									<b>86.98</b>	
A0209875	8/23/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	731516	100	4,200.00	21
<b>Check Total</b>									<b>4,200.00</b>	
A0209455	8/9/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	1,963.50	21
A0209455	8/9/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0210033	8/30/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	637.50	21
<b>Check Total</b>									<b>8,601.00</b>	
A0210034	8/30/2021	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	290.12	21
<b>Check Total</b>									<b>290.12</b>	
A0209876	8/23/2021	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	50.00	21
A0209693	8/16/2021	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	2,100.00	21
<b>Check Total</b>									<b>2,150.00</b>	
A0209456	8/9/2021	@00008695	AXCESS FIRE & SAFETY SUPPL	Airport	Airport-Fire Protection	100699	732800	100	135.57	21
<b>Check Total</b>									<b>135.57</b>	
A0210035	8/30/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	983.70	21
A0209694	8/16/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	142.50	21
<b>Check Total</b>									<b>1,126.20</b>	
A0209457	8/9/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	7,539.50	21
A0210036	8/30/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	246.50	21
A0209457	8/9/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	1,742.50	21

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A0209457	8/9/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	331.50	21
A0209457	8/9/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	374.00	21
A0209457	8/9/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	4,012.00	21
									<b>Check Total</b>	<b>14,246.00</b>
A0209458	8/9/2021	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	175.30	21
									<b>Check Total</b>	<b>175.30</b>
A0209459	8/9/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,340.65	21
A0210037	8/30/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,106.51	21
A0209695	8/16/2021	04750	BAXTER SALES CO., INC.	FAA-CRRSAA G	Airport-Administration	100691	730100	100	1,478.33	21
A0209695	8/16/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,554.56	21
A0209877	8/23/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,439.78	21
A0210037	8/30/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,505.45	21
A0209695	8/16/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	74.00	21
									<b>Check Total</b>	<b>9,499.28</b>
A0210038	8/30/2021	@00008950	BC KNIGHT ENTERPRISES, LLC.	General Fund	Sheriff's Operations	120742	730100	130	100.00	21
									<b>Check Total</b>	<b>100.00</b>
A0209878	8/23/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	12.00	21
A0209878	8/23/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	4.47	21
									<b>Check Total</b>	<b>16.47</b>
A0209696	8/16/2021	@00008883	BEEBE MEREDITH	General Fund	Health	140880	731700	140	218.96	21
									<b>Check Total</b>	<b>218.96</b>
A0209697	8/16/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	21
A0210039	8/30/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	21
A0210039	8/30/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	21
A0209697	8/16/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	21
A0209879	8/23/2021	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	21
A0210039	8/30/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	325.00	21
									<b>Check Total</b>	<b>2,175.00</b>
A0209460	8/9/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	226.95	21
A0209460	8/9/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	170.00	21
A0209460	8/9/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	198.90	21
A0209880	8/23/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	297.50	21



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									<b>Check Total</b>	<b>893.35</b>
A0209461	8/9/2021	@00002360	BOOMTOWN INDUSTRIES	Road & Bridge	R&B-Precinct 3	160830	732800	160	300.00	21
									<b>Check Total</b>	<b>300.00</b>
A0209698	8/16/2021	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	230.50	21
									<b>Check Total</b>	<b>230.50</b>
A0210040	8/30/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	21
									<b>Check Total</b>	<b>6,250.00</b>
A0210041	8/30/2021	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 1	160810	740400	160	14,030.00	21
									<b>Check Total</b>	<b>14,030.00</b>
A0210042	8/30/2021	@00008949	BUFFINGTON RUSSELL	LEOSE	District Attorney	110500	201507	110	474.35	21
									<b>Check Total</b>	<b>474.35</b>
A0209881	8/23/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	189.28	21
A0209881	8/23/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.49	21
A0209881	8/23/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	46.36	21
A0210043	8/30/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	27.01	21
A0209881	8/23/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	28.28	21
A0209699	8/16/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	169.85	21
A0209462	8/9/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	61.61	21
A0210043	8/30/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	57.59	21
A0210043	8/30/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	69.93	21
A0209699	8/16/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	214.12	21
A0209699	8/16/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.90	21
									<b>Check Total</b>	<b>911.42</b>
A0209700	8/16/2021	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	13,800.00	21
									<b>Check Total</b>	<b>13,800.00</b>
A0210044	8/30/2021	@00005828	C & M TREE SERVICE	FAA-CRRSAA G	Airport-Administration	100691	732800	100	1,800.00	21
									<b>Check Total</b>	<b>1,800.00</b>
C0013034	8/16/2021	73193	C M I, INC.	Community Super Basic Supervision		130772	730100	130	39.20	21
C0013029	8/9/2021	73193	C M I, INC.	Community Super Basic Supervision		130772	730100	130	131.82	21
C0013034	8/16/2021	73193	C M I, INC.	Community Super Basic Supervision		130772	730100	130	41.37	21
									<b>Check Total</b>	<b>212.39</b>
A0210045	8/30/2021	@00005899	C.D. THOMAS UTILITIES, LLC	FAA CARES Act	Airport-Administration	100691	732800	100	500.00	21
									<b>Check Total</b>	<b>500.00</b>

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A0209701	8/16/2021	@00006754	CALLAWAY JEFF	General Fund	Sheriff's Operations	120742	731700	130	53.92	21
									<b>Check Total</b>	53.92
A0210046	8/30/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,753.00	21
									<b>Check Total</b>	3,753.00
A0209702	8/16/2021	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	161.32	21
A0209702	8/16/2021	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	108.32	21
A0209702	8/16/2021	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	161.32	21
A0209702	8/16/2021	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	87.32	21
A0209702	8/16/2021	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	161.32	21
A0209702	8/16/2021	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	170.32	21
									<b>Check Total</b>	849.92
A0209463	8/9/2021	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Juvenile Probation	130760	730100	130	139.99	21
A0209463	8/9/2021	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	37.00	21
									<b>Check Total</b>	176.99
A0209464	8/9/2021	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	732800	100	660.00	21
A0209464	8/9/2021	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	730100	130	475.00	21
									<b>Check Total</b>	1,135.00
A0209465	8/9/2021	@00004140	CASSEL LAW FIRM, P.C.	General Fund	Judicial Expenses	110474	731402	110	5,503.33	21
									<b>Check Total</b>	5,503.33
A0209882	8/23/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	21
									<b>Check Total</b>	540.00
A0209883	8/23/2021	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	732801	110	405.99	21
A0209466	8/9/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	95.64	21
A0209466	8/9/2021	@00003289	CDW GOVERNMENT, INC	HAVA - Leasing	Elections	100520	754000	100	1,576.23	21
									<b>Check Total</b>	2,077.86
A0209855	8/18/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	41.48	21
A0209680	8/10/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	40.61	21
A0209855	8/18/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	43.35	21
A0210047	8/30/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	53.94	21
A0209855	8/18/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	38.99	21
A0209680	8/10/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	52.30	21
									<b>Check Total</b>	270.67

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A0209856	8/18/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	21
									<b>Check Total</b>	111.21
A0209703	8/16/2021	@00002683	CERLIANO MAXEY	General Fund	Sheriff's Operations	120742	731700	130	37.92	21
									<b>Check Total</b>	37.92
A0209467	8/9/2021	@00003680	CHARLES ALFONSO	General Fund	124th District Court	110471	732100	110	265.00	21
									<b>Check Total</b>	265.00
A0210048	8/30/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	21
									<b>Check Total</b>	163.57
A0209468	8/9/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	21
									<b>Check Total</b>	607.00
A0209884	8/23/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	358.08	21
A0209884	8/23/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	130.72	21
A0210049	8/30/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	87.36	21
A0209469	8/9/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	95.92	21
A0209884	8/23/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	121.92	21
A0209884	8/23/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	234.88	21
A0209704	8/16/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	164.48	21
A0209884	8/23/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	199.68	21
A0209884	8/23/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	89.52	21
A0209884	8/23/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	110.40	21
									<b>Check Total</b>	1,592.96
A0209705	8/16/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0209885	8/23/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.09	21
A0209885	8/23/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.86	21
A0209885	8/23/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	196.16	21
A0209885	8/23/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0209885	8/23/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0209705	8/16/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.32	21
A0210050	8/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.21	21
A0209705	8/16/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.12	21
A0210050	8/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	38.52	21
A0209705	8/16/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21

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A0209705	8/16/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0209470	8/9/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0209470	8/9/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0209470	8/9/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0209470	8/9/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0209705	8/16/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	213.15	21
A0210050	8/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0210050	8/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0210050	8/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	196.96	21
A0209885	8/23/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	38.52	21
A0210050	8/30/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.06	21
A0209470	8/9/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.27	21
A0209885	8/23/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.21	21
A0209470	8/9/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	41.32	21
<b>Check Total</b>									<b>1,456.69</b>	
A0209886	8/23/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	320.85	21
A0209886	8/23/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	491.16	21
<b>Check Total</b>									<b>812.01</b>	
A0209706	8/16/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	7.00	21
<b>Check Total</b>									<b>7.00</b>	
A0209707	8/16/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	418.82	21
A0209707	8/16/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	39.05	21
A0209707	8/16/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	732100	100	75.00	21
<b>Check Total</b>									<b>532.87</b>	
A0209887	8/23/2021	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	39.05	21
<b>Check Total</b>									<b>39.05</b>	
A0209471	8/9/2021	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	731700	110	425.00	21
<b>Check Total</b>									<b>425.00</b>	
C0013035	8/16/2021	@00009289	CITIBANK, N.A. (CSCD)	Community Corre	Sex Offender Caseload	130781	738200	130	400.00	21
C0013035	8/16/2021	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	97.69	21
<b>Check Total</b>									<b>497.69</b>	
A0209888	8/23/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	560.00	21

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A0209888	8/23/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attomey	110500	731700	110	75.00	21
A0209888	8/23/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attomey	110500	731700	110	295.00	21
A0209888	8/23/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attomey	110500	732801	110	40.00	21
A0209888	8/23/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attomey	110500	730100	110	105.15	21
A0209888	8/23/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attomey	110500	731700	110	75.00	21
A0209888	8/23/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attomey	110500	732801	110	40.00	21
A0209888	8/23/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attomey	110500	731700	110	100.00	21
									<b>Check Total</b>	<b>1,290.15</b>
A0209889	8/23/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	HAVA Election S	Elections	100520	730100	100	255.96	21
									<b>Check Total</b>	<b>255.96</b>
A0210051	8/30/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	379.96	21
A0210051	8/30/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	79.88	21
									<b>Check Total</b>	<b>459.84</b>
A0209472	8/9/2021	@00009302	CITIBANK, N.A. (JUSTICE OF TH	General Fund	JP #4	110494	731700	110	512.88	21
A0209472	8/9/2021	@00009302	CITIBANK, N.A. (JUSTICE OF TH	General Fund	JP #4	110494	731700	110	783.84	21
A0209472	8/9/2021	@00009302	CITIBANK, N.A. (JUSTICE OF TH	General Fund	JP #4	110494	731700	110	512.88	21
A0209472	8/9/2021	@00009302	CITIBANK, N.A. (JUSTICE OF TH	General Fund	JP #4	110494	731700	110	512.88	21
									<b>Check Total</b>	<b>2,322.48</b>
A0209890	8/23/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	21
A0209890	8/23/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	64.00	21
A0209890	8/23/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	730100	130	119.89	21
A0209890	8/23/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	21
A0209890	8/23/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	21
									<b>Check Total</b>	<b>1,078.88</b>
A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	14.98	21
A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	16.96	21
A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	13.58	21
A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	25.08	21
A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	157.03	21
A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	23.46	21
A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	102.46	21

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A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	148.61	21
A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	131.25	21
A0209708	8/16/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	75.86	21
									<b>Check Total</b>	<b>709.27</b>
A0209891	8/23/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	105.52	21
									<b>Check Total</b>	<b>105.52</b>
A0209709	8/16/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Parks & Wildlife	120774	730100	120	85.50	21
A0209709	8/16/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	47.79	21
									<b>Check Total</b>	<b>133.29</b>
A0209892	8/23/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	745.00	21
A0209892	8/23/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	216.19	21
A0209892	8/23/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	611.23	21
A0209892	8/23/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	359.88	21
A0209892	8/23/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	389.00	21
									<b>Check Total</b>	<b>2,321.30</b>
A0210052	8/30/2021	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	12.23	21
									<b>Check Total</b>	<b>12.23</b>
A0209435	8/3/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	21
A0209710	8/16/2021	@00008951	CITY OF LAKEPORT	American Rescue	COVID-19	140800	731516	140	23,850.00	21
									<b>Check Total</b>	<b>25,200.00</b>
A0209711	8/16/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
									<b>Check Total</b>	<b>261.87</b>
A0209712	8/16/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	4,608.00	21
									<b>Check Total</b>	<b>4,608.00</b>
A0209473	8/9/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Health	140880	733700	140	29.67	21
A0209473	8/9/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Health	140880	733700	140	29.67	21
A0209473	8/9/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Health	140880	733700	140	7.11	21
									<b>Check Total</b>	<b>66.45</b>
A0209474	8/9/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	21
A0209474	8/9/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	21
									<b>Check Total</b>	<b>274.60</b>
A0209475	8/9/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	320.40	21

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A0209475	8/9/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	90.10	21
A0209475	8/9/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	99.83	21
A0210053	8/30/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	16.41	21
A0209475	8/9/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	572.00	21
A0209893	8/23/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	12.72	21
A0209893	8/23/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	646.40	21
A0209475	8/9/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	15.24	21
A0209475	8/9/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	459.20	21
									<b>Check Total</b>	2,232.30
A0209713	8/16/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	131.06	21
									<b>Check Total</b>	131.06
A0210054	8/30/2021	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
									<b>Check Total</b>	289.90
A0209476	8/9/2021	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	1,254.00	21
									<b>Check Total</b>	1,254.00
A0209714	8/16/2021	@00009363	COOK TAMERA	General Fund	Health	140880	731300	140	231.84	21
									<b>Check Total</b>	231.84
A0209715	8/16/2021	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	42.56	21
									<b>Check Total</b>	42.56
A0209477	8/9/2021	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	45.10	21
									<b>Check Total</b>	45.10
A0209716	8/16/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	21
									<b>Check Total</b>	45.00
A0209478	8/9/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	259.63	21
A0209894	8/23/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	385.25	21
A0209478	8/9/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	242.87	21
A0210055	8/30/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	234.49	21
									<b>Check Total</b>	1,122.24
A0209717	8/16/2021	@00009133	CRAWFORD KRISTY	General Fund	District Attorney	110500	731513	110	350.00	21
									<b>Check Total</b>	350.00
A0209479	8/9/2021	@00008323	CSCD	General Fund			201305		166.00	21
A0210056	8/30/2021	@00008323	CSCD	General Fund			201305		89.00	21
									<b>Check Total</b>	255.00

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A0209895	8/23/2021	@00009373	CUTTER TOWING	General Fund	Sheriff's Operations	120742	732800	130	284.81	21
									<b>Check Total</b>	284.81
A0209896	8/23/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	60.00	21
									<b>Check Total</b>	60.00
A0209897	8/23/2021	15070	DAILY ELECTRIC, INC.	General Fund	Courthouse Building	150570	732800	150	1,254.74	21
									<b>Check Total</b>	1,254.74
A0209480	8/9/2021	@00002749	DARDEN VERONICA	General Fund			201950		75.81	21
									<b>Check Total</b>	75.81
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	21
A0209718	8/16/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	34.39	21
A0210057	8/30/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	21
A0210057	8/30/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	21
A0209718	8/16/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	24.83	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	21
A0209718	8/16/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	21
A0210057	8/30/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	21
A0209718	8/16/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,159.25	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	51.20	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	21
C0013030	8/9/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	21
A0210057	8/30/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	4.44	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21



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C0013042	8/23/2021	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	96.30	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	21
A0210057	8/30/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	50.17	21
A0210057	8/30/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0210057	8/30/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	21
A0209718	8/16/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	21
C0013042	8/23/2021	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	210.03	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	43.37	21
A0210057	8/30/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0209718	8/16/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	271.57	21
A0209718	8/16/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	284.24	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	21
A0209481	8/9/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0209898	8/23/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	21
									<b>Check Total</b>	7,791.72
A0209899	8/23/2021	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	413.22	21
									<b>Check Total</b>	413.22
A0209719	8/16/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	956.25	21
A0209482	8/9/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	3,990.75	21
A0209482	8/9/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	616.25	21
A0209719	8/16/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,062.50	21
									<b>Check Total</b>	6,625.75
A0209900	8/23/2021	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	5,575.00	21

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									<b>Check Total</b>	<b>5,575.00</b>
A0209483	8/9/2021	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Greggton Building	150620	730100	150	28.96	21
									<b>Check Total</b>	<b>28.96</b>
A0210058	8/30/2021	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	425.00	21
									<b>Check Total</b>	<b>425.00</b>
A0209484	8/9/2021	@00002361	DELL MARKETING L.P	HAVA Election S	Elections	100520	754000	100	4,996.69	21
A0209901	8/23/2021	@00002361	DELL MARKETING L.P	Airport	Airport Security	130697	732900	130	922.00	21
A0209484	8/9/2021	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	730100	110	1,012.45	21
A0209484	8/9/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	110.99	21
A0209484	8/9/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	7,250.00	21
									<b>Check Total</b>	<b>14,292.13</b>
A0210059	8/30/2021	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	276.68	21
									<b>Check Total</b>	<b>276.68</b>
A0209485	8/9/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	67.64	21
									<b>Check Total</b>	<b>67.64</b>
A0209720	8/16/2021	17026	DOWDEN BUILDING MTL, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	228.00	21
A0210060	8/30/2021	17026	DOWDEN BUILDING MTL, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	299.98	21
									<b>Check Total</b>	<b>527.98</b>
A0209902	8/23/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	5,529.25	21
A0209486	8/9/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	2,193.00	21
A0209902	8/23/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	48.75	21
A0209902	8/23/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	5,500.00	21
									<b>Check Total</b>	<b>13,271.00</b>
A0209487	8/9/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,046.50	21
A0209903	8/23/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	4,507.00	21
A0209903	8/23/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,110.40	21
A0209903	8/23/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	6,303.12	21
									<b>Check Total</b>	<b>13,967.02</b>
A0209904	8/23/2021	@00008958	EAST TEXAS GLASS CO.	General Fund	Courthouse Building	150570	730100	150	38.50	21
A0209488	8/9/2021	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Building	150585	732800	150	728.80	21
									<b>Check Total</b>	<b>767.30</b>
A0209721	8/16/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	42.54	21

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A0209905	8/23/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	31.98	21
A0209905	8/23/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	5.39	21
A0209489	8/9/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.84	21
A0209489	8/9/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	15.98	21
A0209489	8/9/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	18.76	21
A0209721	8/16/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	10.23	21
A0209721	8/16/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	20.10	21
A0209905	8/23/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	64.77	21
A0209905	8/23/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	10.79	21
<b>Check Total</b>									235.38	
A0209490	8/9/2021	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	100.00	21
<b>Check Total</b>									100.00	
A0209491	8/9/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	269.23	21
<b>Check Total</b>									269.23	
A0209906	8/23/2021	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	373.32	21
A0209492	8/9/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	26.95	21
A0209906	8/23/2021	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	13.83	21
A0209906	8/23/2021	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	117.71	21
<b>Check Total</b>									531.81	
A0209493	8/9/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	235.00	21
A0209722	8/16/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	18.68	21
A0209493	8/9/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	26.32	21
A0209722	8/16/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	50.00	21
A0209493	8/9/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	216.90	21
A0209493	8/9/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	360.98	21
A0209493	8/9/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Building	150585	730100	150	2,397.61	21
A0209493	8/9/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	6.03	21
<b>Check Total</b>									3,311.52	
A0209723	8/16/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	1,831.64	21
<b>Check Total</b>									1,831.64	
A0209494	8/9/2021	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	21
A0209494	8/9/2021	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	21

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<b>Check Total</b>									<b>180.00</b>	
A0210061	8/30/2021	72026	ERGON ASPHALT INC	FAA CARES Act	Airport-Administration	100691	740400	100	652.94	21
A0210061	8/30/2021	72026	ERGON ASPHALT INC	FAA CARES Act	Airport-Administration	100691	740400	100	522.35	21
A0210061	8/30/2021	72026	ERGON ASPHALT INC	Road & Bridge	Interagency Road Projects	160208	740400	160	809.60	21
<b>Check Total</b>									<b>1,984.89</b>	
A0209495	8/9/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	400.00	21
<b>Check Total</b>									<b>400.00</b>	
A0209907	8/23/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	678.00	21
A0209496	8/9/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	678.00	21
A0209496	8/9/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	678.00	21
A0210062	8/30/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	678.00	21
A0209724	8/16/2021	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 1	160810	650180	160	856.01	21
<b>Check Total</b>									<b>3,568.01</b>	
A0209497	8/9/2021	20985	FEDERAL EXPRESS CORP	Airport	Airport-Administration	100691	731100	100	26.03	21
A0209908	8/23/2021	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	2.34	21
A0209725	8/16/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	14.33	21
A0209497	8/9/2021	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	39.07	21
A0209908	8/23/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	9.57	21
A0209497	8/9/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	17.17	21
A0209908	8/23/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	10.29	21
<b>Check Total</b>									<b>118.80</b>	
A0209726	8/16/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,612.50	21
A0209498	8/9/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,087.50	21
<b>Check Total</b>									<b>2,700.00</b>	
A0209499	8/9/2021	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	952.00	21
<b>Check Total</b>									<b>952.00</b>	
A0209500	8/9/2021	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	451.94	21
A0209909	8/23/2021	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	520.00	21
A0209500	8/9/2021	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	451.94	21
<b>Check Total</b>									<b>1,423.88</b>	
A0210063	8/30/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0209910	8/23/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21

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A0209910	8/23/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	373.76	21
A0209501	8/9/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0209501	8/9/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0209501	8/9/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
									<b>Check Total</b>	<b>2,255.36</b>
A0210064	8/30/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,451.50	21
									<b>Check Total</b>	<b>11,451.50</b>
A0209502	8/9/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,100.00	21
									<b>Check Total</b>	<b>2,100.00</b>
A0210065	8/30/2021	72953	FORT BILLY	LEOSE			201502		636.00	21
									<b>Check Total</b>	<b>636.00</b>
A0209503	8/9/2021	@00009120	FRANCIS DONALD	General Fund	Criminal Justice Center Operati	120760	732800	130	175.00	21
A0209503	8/9/2021	@00009120	FRANCIS DONALD	General Fund	Criminal Justice Center Operati	120760	732800	130	440.00	21
A0209503	8/9/2021	@00009120	FRANCIS DONALD	General Fund	Criminal Justice Center Operati	120760	732800	130	175.00	21
A0209503	8/9/2021	@00009120	FRANCIS DONALD	General Fund	Criminal Justice Center Operati	120760	732800	130	33.75	21
									<b>Check Total</b>	<b>823.75</b>
A0209911	8/23/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	21
A0209504	8/9/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	1,430.00	21
									<b>Check Total</b>	<b>1,505.00</b>
A0209727	8/16/2021	22273	FRIZZELL LISA	General Fund	District Attorney	110500	731513	110	95.00	21
									<b>Check Total</b>	<b>95.00</b>
A0209681	8/10/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	124.08	21
A0209682	8/10/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.06	21
									<b>Check Total</b>	<b>250.14</b>
A0210066	8/30/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	21
									<b>Check Total</b>	<b>500.00</b>
A0209728	8/16/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	71.00	21
A0210067	8/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	35.50	21
A0209728	8/16/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	160.00	21
A0209728	8/16/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	167.45	21
A0210067	8/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	35.50	21
A0209505	8/9/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	430.04	21

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A0209505	8/9/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	8.43	21
A0210067	8/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	71.00	21
A0210067	8/30/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	71.00	21
									<b>Check Total</b>	<b>1,049.92</b>
A0209506	8/9/2021	22607	GARRATT-CALLAHAN COMPAN	General Fund	Courthouse Building	150570	730100	150	5,207.25	21
A0209506	8/9/2021	22607	GARRATT-CALLAHAN COMPAN	General Fund	Courthouse Building	150570	730100	150	1,716.44	21
									<b>Check Total</b>	<b>6,923.69</b>
A0209912	8/23/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	33.60	21
									<b>Check Total</b>	<b>33.60</b>
A0210068	8/30/2021	@00009378	GESIK TREVOR	LEOSE	District Attorney	110500	201507	110	81.26	21
									<b>Check Total</b>	<b>81.26</b>
A0209507	8/9/2021	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	30.00	21
									<b>Check Total</b>	<b>30.00</b>
A0209508	8/9/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	220.00	21
									<b>Check Total</b>	<b>220.00</b>
A0209913	8/23/2021	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		300.00	21
									<b>Check Total</b>	<b>300.00</b>
A0209729	8/16/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	21
									<b>Check Total</b>	<b>210.00</b>
A0210069	8/30/2021	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	73,881.94	21
									<b>Check Total</b>	<b>73,881.94</b>
A0209914	8/23/2021	@00002114	GREGG COUNTY	Longview Bank &			201025		33.84	21
									<b>Check Total</b>	<b>33.84</b>
A0209915	8/23/2021	25570	GREGG COUNTY CLERK	General Fund			201303		500.00	21
									<b>Check Total</b>	<b>500.00</b>
A0209730	8/16/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	730109	110	858.32	21
									<b>Check Total</b>	<b>858.32</b>
A0209509	8/9/2021	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	11,500.00	21
									<b>Check Total</b>	<b>11,500.00</b>
C0013031	8/9/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,625.34	21
C0013043	8/23/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,900.34	21
C0013036	8/16/2021	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	439.00	21
									<b>Check Total</b>	<b>3,964.68</b>

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A0209511	8/9/2021	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	21
A0209731	8/16/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0209510	8/9/2021	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	21
A0209916	8/23/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0209918	8/23/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0209732	8/16/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	21
A0210071	8/30/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0210072	8/30/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0209920	8/23/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0210070	8/30/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0209917	8/23/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0209919	8/23/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
<b>Check Total</b>									<b>90.00</b>	
A0209733	8/16/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,831.25	21
A0209512	8/9/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,500.00	21
A0209921	8/23/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731482	110	1,748.00	21
<b>Check Total</b>									<b>6,079.25</b>	
A0209513	8/9/2021	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	1,319.76	21
<b>Check Total</b>									<b>1,319.76</b>	
A0209514	8/9/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	722.50	21
<b>Check Total</b>									<b>722.50</b>	
A0209515	8/9/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,062.50	21
A0209734	8/16/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	586.50	21
<b>Check Total</b>									<b>1,649.00</b>	
C0013037	8/16/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,184.00	21
C0013037	8/16/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,088.00	21
<b>Check Total</b>									<b>3,272.00</b>	
A0209735	8/16/2021	@00007863	HARRINGTON CRAIG	General Fund	Sheriff's Operations	120742	731700	130	92.41	21
<b>Check Total</b>									<b>92.41</b>	
A0209922	8/23/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	300.00	21
A0209516	8/9/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	156.00	21
A0209516	8/9/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	243.75	21

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A0209736	8/16/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	262.50	21
A0210073	8/30/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	318.75	21
									<b>Check Total</b>	<b>1,281.00</b>
A0209923	8/23/2021	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	139.96	21
									<b>Check Total</b>	<b>139.96</b>
A0209517	8/9/2021	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	260.00	21
									<b>Check Total</b>	<b>260.00</b>
A0209518	8/9/2021	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	732100	160	75.00	21
									<b>Check Total</b>	<b>75.00</b>
A0209519	8/9/2021	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	731700	110	86.56	21
									<b>Check Total</b>	<b>86.56</b>
A0209924	8/23/2021	@00007763	HAYES ENGINEERING, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	2,230.00	21
									<b>Check Total</b>	<b>2,230.00</b>
A0210074	8/30/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	221.00	21
A0209520	8/9/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	246.50	21
A0210074	8/30/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	246.50	21
A0210074	8/30/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	756.50	21
A0210074	8/30/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	314.50	21
A0209520	8/9/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	603.50	21
A0210074	8/30/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	238.00	21
A0210074	8/30/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,037.00	21
A0209520	8/9/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	697.00	21
A0210074	8/30/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	348.50	21
A0209520	8/9/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	994.50	21
A0210074	8/30/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	875.50	21
A0210074	8/30/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	391.00	21
									<b>Check Total</b>	<b>6,970.00</b>
A0209925	8/23/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	21
									<b>Check Total</b>	<b>134.45</b>
A0209926	8/23/2021	@00000952	HERC RENTALS INC.	General Fund	Jail Building	150585	732800	150	463.35	21
									<b>Check Total</b>	<b>463.35</b>
A0209521	8/9/2021	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	77.69	21



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A0209521	8/9/2021	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	116.81	21
A0209737	8/16/2021	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	116.81	21
A0209737	8/16/2021	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	3.87	21
									<b>Check Total</b>	<b>315.18</b>
A0209738	8/16/2021	@00002548	HOME DEPOT	General Fund	Tax Assessor-Collector	100550	730100	100	103.09	21
A0210075	8/30/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	310.53	21
A0209522	8/9/2021	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	33.94	21
									<b>Check Total</b>	<b>447.56</b>
A0209927	8/23/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	282.80	21
A0209739	8/16/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	58.63	21
									<b>Check Total</b>	<b>341.43</b>
A0209523	8/9/2021	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731472	110	1,110.00	21
									<b>Check Total</b>	<b>1,110.00</b>
A0209740	8/16/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	397.72	21
									<b>Check Total</b>	<b>397.72</b>
A0209741	8/16/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca County Court Renovation		150460	731516	170	3,970.00	21
									<b>Check Total</b>	<b>3,970.00</b>
A0209742	8/16/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731402	110	1,929.50	21
A0209524	8/9/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,232.50	21
A0209524	8/9/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									<b>Check Total</b>	<b>9,162.00</b>
A0209928	8/23/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	2,541.50	21
A0209525	8/9/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731404	110	1,079.50	21
A0209743	8/16/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	425.00	21
A0209525	8/9/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	127.50	21
									<b>Check Total</b>	<b>4,173.50</b>
A0210076	8/30/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	8,440.50	21
A0209929	8/23/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	5,049.00	21
A0209744	8/16/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	510.00	21
A0209744	8/16/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,079.50	21
									<b>Check Total</b>	<b>15,079.00</b>
A0209526	8/9/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21

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A0209526	8/9/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	21
A0209745	8/16/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731404	110	255.00	21
									<b>Check Total</b>	<b>850.00</b>
A0209930	8/23/2021	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	730100	130	974.00	21
A0209930	8/23/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	1,061.17	21
									<b>Check Total</b>	<b>2,035.17</b>
A0209527	8/9/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	21
A0209746	8/16/2021	@00001159	INTERFACE SECURITY SYSTEM	General Fund	Gladewater Commerce Street Bl	150632	732800	150	119.29	21
									<b>Check Total</b>	<b>176.43</b>
A0209931	8/23/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca	County Court Renovation	150460	752000	170	190.74	21
									<b>Check Total</b>	<b>190.74</b>
A0209932	8/23/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	179.84	21
									<b>Check Total</b>	<b>179.84</b>
A0209528	8/9/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,096.50	21
A0209747	8/16/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	816.00	21
A0209747	8/16/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	1,079.50	21
A0209528	8/9/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	730100	110	192.04	21
A0209528	8/9/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,742.50	21
									<b>Check Total</b>	<b>4,926.54</b>
A0209529	8/9/2021	@00009230	JBILTD	General Fund	Judicial Revenue	100110	537640	110	2,945.61	21
									<b>Check Total</b>	<b>2,945.61</b>
A0209749	8/16/2021	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	722.65	21
A0209530	8/9/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0210077	8/30/2021	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	21
A0209749	8/16/2021	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	21
A0209933	8/23/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0209933	8/23/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	417.90	21
A0209933	8/23/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0209530	8/9/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	654.00	21
A0209530	8/9/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	731516	100	0.00	21
A0209933	8/23/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	407.46	21
A0209530	8/9/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	523.20	21

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A0209933	8/23/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	478.50	21
A0210077	8/30/2021	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	21
A0209933	8/23/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	557.20	21
A0209933	8/23/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	392.40	21
A0209933	8/23/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	392.40	21
<b>Check Total</b>									6,798.11	
A0210078	8/30/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	59.94	21
A0209750	8/16/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	419.96	21
<b>Check Total</b>									479.90	
A0209934	8/23/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	21
<b>Check Total</b>									100.00	
A0209531	8/9/2021	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	5,073.50	21
<b>Check Total</b>									5,073.50	
A0209532	8/9/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	35.73	21
A0209935	8/23/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	133.70	21
A0209532	8/9/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,334.28	21
<b>Check Total</b>									1,503.71	
A0209751	8/16/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	255.00	21
A0209533	8/9/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0209533	8/9/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0209533	8/9/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0209533	8/9/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0209533	8/9/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	21
<b>Check Total</b>									2,380.00	
A0209936	8/23/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	21
<b>Check Total</b>									23.00	
A0209534	8/9/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	4,489.03	21
<b>Check Total</b>									4,489.03	
A0209535	8/9/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	21
<b>Check Total</b>									36.00	
A0209857	8/18/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	48.14	21
A0209857	8/18/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	899.42	21

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A0209857	8/18/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	38.92	21
A0209857	8/18/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	212.94	21
									<b>Check Total</b>	<b>1,199.42</b>
A0210079	8/30/2021	37151	KILGORE COLLEGE	LEOSE			201506		25.00	21
A0210080	8/30/2021	37151	KILGORE COLLEGE	General Fund	Constable No. 4	120734	731700	120	90.00	21
									<b>Check Total</b>	<b>115.00</b>
A0209937	8/23/2021	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		1,253.00	21
									<b>Check Total</b>	<b>1,253.00</b>
A0210081	8/30/2021	@00009238	KILGORE VETERINARY ASSOCI	Federal Justice Fu	Sheriff's Operations	120742	730100	130	221.25	21
									<b>Check Total</b>	<b>221.25</b>
A0209536	8/9/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									<b>Check Total</b>	<b>425.00</b>
A0209938	8/23/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	130.00	21
A0209537	8/9/2021	37950	KIRBY RESTAURANT SUPPLY	Concession Opera	Concession Operations	100501	754000	100	1,999.00	21
									<b>Check Total</b>	<b>2,129.00</b>
A0209538	8/9/2021	@00009043	KNOWINK LLC	HAVA Election S	Elections	100520	730100	100	3,100.00	21
									<b>Check Total</b>	<b>3,100.00</b>
A0209539	8/9/2021	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	21
A0209539	8/9/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209752	8/16/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209539	8/9/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209939	8/23/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209539	8/9/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209939	8/23/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0209939	8/23/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0210082	8/30/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0210082	8/30/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0210082	8/30/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
									<b>Check Total</b>	<b>1,809.30</b>
A0209540	8/9/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	688.50	21
A0209540	8/9/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	544.00	21
A0209540	8/9/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	297.50	21

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A0209940	8/23/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731401	110	629.00	21
A0210083	8/30/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	408.00	21
A0209540	8/9/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	901.00	21
A0210083	8/30/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	510.00	21
A0209940	8/23/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	365.50	21
A0209940	8/23/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	170.00	21
A0209940	8/23/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	680.00	21
A0209540	8/9/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	510.00	21
									<b>Check Total</b>	<b>5,703.50</b>
A0209941	8/23/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	149.97	21
A0209541	8/9/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	37.54	21
									<b>Check Total</b>	<b>187.51</b>
A0209753	8/16/2021	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	22.79	21
									<b>Check Total</b>	<b>22.79</b>
A0209754	8/16/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	238.00	21
A0209754	8/16/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	76.50	21
A0209754	8/16/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	272.00	21
A0209754	8/16/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	59.50	21
A0209542	8/9/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	357.00	21
A0209542	8/9/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	204.00	21
A0209542	8/9/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	136.00	21
A0209754	8/16/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	59.50	21
A0209542	8/9/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	136.00	21
A0209542	8/9/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0209542	8/9/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	25.50	21
A0209542	8/9/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0209542	8/9/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	187.00	21
									<b>Check Total</b>	<b>1,836.00</b>
A0209543	8/9/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	688.50	21
A0209755	8/16/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	688.50	21
A0209942	8/23/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,496.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0209543	8/9/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	2,550.00	21
A0209755	8/16/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,071.00	21
A0209543	8/9/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0209543	8/9/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	714.00	21
<b>Check Total</b>									<b>13,208.00</b>	
A0209756	8/16/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209943	8/23/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	926.50	21
<b>Check Total</b>									<b>1,351.50</b>	
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	68.00	21
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	425.00	21
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	8.50	21
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	93.50	21
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	365.50	21
A0209544	8/9/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	85.00	21
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	51.00	21
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	323.00	21
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	459.00	21
A0209544	8/9/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	178.50	21
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	229.50	21
A0210084	8/30/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	51.00	21
A0209544	8/9/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	722.50	21
A0209544	8/9/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	136.00	21
A0209544	8/9/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	382.50	21
<b>Check Total</b>									<b>3,578.50</b>	
A0209757	8/16/2021	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	730100	150	500.00	21
<b>Check Total</b>									<b>500.00</b>	
A0209545	8/9/2021	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	Judicial Expenses	110474	731478	110	1,680.00	21
A0209545	8/9/2021	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	375.00	21
<b>Check Total</b>									<b>2,055.00</b>	
A0209944	8/23/2021	@00007233	LEIGH AMANDA	General Fund	District Attorney	110500	731513	110	375.00	21
A0209758	8/16/2021	@00007233	LEIGH AMANDA	General Fund	District Attorney	110500	731513	110	375.00	21
<b>Check Total</b>									<b>750.00</b>	

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A0209945	8/23/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0209759	8/16/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	21
A0210085	8/30/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0209945	8/23/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0209945	8/23/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
									<b>Check Total</b>	<b>35.00</b>
A0209760	8/16/2021	@00006676	LEWIS LUANNA	General Fund	Elections	100520	731700	100	230.50	21
									<b>Check Total</b>	<b>230.50</b>
A0209761	8/16/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	518.50	21
A0209546	8/9/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	5,278.50	21
A0209946	8/23/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0209761	8/16/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	671.50	21
A0209546	8/9/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	765.00	21
A0209546	8/9/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,062.50	21
A0209761	8/16/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	280.50	21
A0209946	8/23/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									<b>Check Total</b>	<b>9,426.50</b>
A0209763	8/16/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	53.15	21
									<b>Check Total</b>	<b>53.15</b>
A0209547	8/9/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	21
A0209762	8/16/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	21
A0209547	8/9/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	21
									<b>Check Total</b>	<b>1,468.00</b>
A0210086	8/30/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.20	21
A0210086	8/30/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	27.80	21
A0210086	8/30/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	178.85	21
A0210086	8/30/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	143.90	21
									<b>Check Total</b>	<b>379.75</b>
A0209947	8/23/2021	@00003840	LILLY'S BONDING SERVICE	State Fees		204030			15.00	21
A0209947	8/23/2021	@00003840	LILLY'S BONDING SERVICE	State Fees		204030			15.00	21
A0209947	8/23/2021	@00003840	LILLY'S BONDING SERVICE	State Fees		204030			15.00	21
A0209947	8/23/2021	@00003840	LILLY'S BONDING SERVICE	State Fees		204030			15.00	21

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<b>Check Total</b>									<b>60.00</b>	
A0209548	8/9/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	3,126.37	21
A0209548	8/9/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,732.86	21
A0210087	8/30/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	195.48	21
A0209548	8/9/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	818.75	21
A0209548	8/9/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	36.80	21
A0209548	8/9/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	148.64	21
A0210087	8/30/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	486.26	21
A0209764	8/16/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	240.00	21
A0209764	8/16/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	504.81	21
A0210087	8/30/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	862.91	21
A0209948	8/23/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	94.00	21
A0209548	8/9/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	327.75	21
A0209948	8/23/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	792.18	21
A0209764	8/16/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	197.59	21
A0209764	8/16/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,182.72	21
A0209948	8/23/2021	@00009269	LINDENMEYR MUNROE	General Fund	County Clerk-Administration	100423	730100	100	431.25	21
A0209764	8/16/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	13.00	21
<b>Check Total</b>									<b>12,191.37</b>	
A0209858	8/18/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	16.92	21
<b>Check Total</b>									<b>16.92</b>	
A0209765	8/16/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	138.38	21
<b>Check Total</b>									<b>138.38</b>	
A0209549	8/9/2021	@00008109	LONGVIEW ALARMS, LLC	General Fund	Criminal Justice Center Operati	120760	732800	130	500.00	21
<b>Check Total</b>									<b>500.00</b>	
A0210088	8/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	696.85	21
A0210088	8/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	Interagency Road Projects	160208	740400	160	2,595.84	21
A0209766	8/16/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	21,851.70	21
A0210088	8/30/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	Interagency Road Projects	160208	740400	160	4,716.66	21
A0209766	8/16/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,937.52	21
A0209949	8/23/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	Interagency Road Projects	160208	740400	160	4,892.94	21



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A0209550	8/9/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	926.90	21
A0209550	8/9/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,064.66	21
A0209550	8/9/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	971.88	21
A0209550	8/9/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,124.72	21
A0209949	8/23/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	621.66	21
A0209949	8/23/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,052.59	21
A0209949	8/23/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	332.28	21
A0209949	8/23/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,730.70	21
A0209949	8/23/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	198.90	21
									<b>Check Total</b>	<b>49,715.80</b>
A0209551	8/9/2021	@00006203	LONGVIEW BLIND & SHUTTER	General Fund	Courthouse Building	150570	732800	150	486.00	21
									<b>Check Total</b>	<b>486.00</b>
A0209552	8/9/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	730100	130	19.71	21
									<b>Check Total</b>	<b>19.71</b>
A0209553	8/9/2021	@00007245	LONGVIEW CHAMBER	Road & Bridge	R&B-Precinct 1	160810	731700	160	737.50	21
									<b>Check Total</b>	<b>737.50</b>
A0210089	8/30/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	902.27	21
A0209436	8/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	139.60	21
A0209436	8/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	8,235.02	21
C0013044	8/23/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	21
A0209436	8/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	85.21	21
A0210089	8/30/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	314.87	21
A0209436	8/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	103.37	21
A0209436	8/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	360.00	21
A0210089	8/30/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.90	21
A0210089	8/30/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	64.41	21
A0210089	8/30/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	1,117.50	21
A0209436	8/3/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21
A0209436	8/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	21
A0209436	8/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,967.62	21
A0209436	8/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	31.55	21

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<b>Check Total</b>									<b>20,506.35</b>	
A0209554	8/9/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	1,595.80	21
A0209950	8/23/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	102.24	21
A0209950	8/23/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	108.94	21
A0210090	8/30/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	991.93	21
A0209554	8/9/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	Airport	Airport-Administration	100691	731800	100	248.68	21
A0209767	8/16/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	County Auditor	100530	731850	100	122.34	21
<b>Check Total</b>									<b>3,169.93</b>	
A0209768	8/16/2021	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	480.74	21
<b>Check Total</b>									<b>480.74</b>	
A0209769	8/16/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	49.00	21
A0209769	8/16/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	440.00	21
A0209951	8/23/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	42.00	21
A0210091	8/30/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	351.00	21
<b>Check Total</b>									<b>882.00</b>	
A0209952	8/23/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	33.27	21
<b>Check Total</b>									<b>33.27</b>	
C0013045	8/23/2021	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	21
<b>Check Total</b>									<b>75.00</b>	
A0209771	8/16/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	2,770.15	21
A0209770	8/16/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	44.83	21
<b>Check Total</b>									<b>2,814.98</b>	
A0209772	8/16/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	383.57	21
A0210092	8/30/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	570.00	21
A0209555	8/9/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	15.12	21
A0209772	8/16/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	44.16	21
A0209772	8/16/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	589.66	21
A0209772	8/16/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	53.10	21
A0210092	8/30/2021	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	104.49	21
A0209772	8/16/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	92.66	21
A0210092	8/30/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	38.30	21
A0209555	8/9/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	854.05	21

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A0209772	8/16/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	235.91	21
A0209953	8/23/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	61.20	21
A0209953	8/23/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	43.66	21
A0209953	8/23/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Health	140880	730100	140	189.05	21
A0209555	8/9/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	521.55	21
<b>Check Total</b>									<b>3,796.48</b>	
A0209954	8/23/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	39.00	21
A0209556	8/9/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	29.45	21
<b>Check Total</b>									<b>68.45</b>	
A0209955	8/23/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	160.02	21
<b>Check Total</b>									<b>160.02</b>	
A0209557	8/9/2021	@00009334	MATTHEWS & FREELAND, LLP	American Rescue	COVID-19	140800	731516	140	5,775.38	21
<b>Check Total</b>									<b>5,775.38</b>	
A0209558	8/9/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	878.15	21
A0209773	8/16/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	78.00	21
A0209773	8/16/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	735.92	21
<b>Check Total</b>									<b>1,692.07</b>	
A0210093	8/30/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	21
A0210093	8/30/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.63	21
A0209956	8/23/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	21
A0210093	8/30/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	21
A0209956	8/23/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	21
<b>Check Total</b>									<b>15,833.29</b>	
A0209559	8/9/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	361.20	21
A0209559	8/9/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	221.21	21
A0209559	8/9/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	421.00	21
A0209774	8/16/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	179.61	21
A0209774	8/16/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	688.86	21
A0209774	8/16/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	524.38	21
A0209774	8/16/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	161.34	21
A0210094	8/30/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	360.25	21
A0209957	8/23/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	317.88	21

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A0209774	8/16/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	197.70	21
A0209774	8/16/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	56.47	21
<b>Check Total</b>									<b>3,489.90</b>	
A0209560	8/9/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	824.31	21
A0210095	8/30/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	124.32	21
<b>Check Total</b>									<b>948.63</b>	
A0210096	8/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	11.49	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	133.38	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0210096	8/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	21
A0209561	8/9/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.59	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	28.07	21
A0209958	8/23/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.22	21
A0209561	8/9/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0209561	8/9/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.68	21
A0209958	8/23/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	56.94	21
A0209958	8/23/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	21
A0209561	8/9/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	113.34	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	40.63	21
A0209561	8/9/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	22.45	21
A0210096	8/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	5.88	21
A0210096	8/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	17.64	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.22	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0210096	8/30/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.61	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21

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A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	13.90	21
A0209958	8/23/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	89.81	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0209775	8/16/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
									<b>Check Total</b>	<b>843.59</b>
A0209959	8/23/2021	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,389.04	21
									<b>Check Total</b>	<b>3,389.04</b>
A0209776	8/16/2021	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	52.00	21
A0209776	8/16/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	3,224.00	21
A0209776	8/16/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	312.00	21
									<b>Check Total</b>	<b>3,588.00</b>
A0210097	8/30/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731516	110	500.00	21
A0209562	8/9/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									<b>Check Total</b>	<b>6,500.00</b>
A0209960	8/23/2021	@00009375	MONTOYA ROSIE	General Fund	Tax Assessor-Collector	100550	732500	100	112.00	21
									<b>Check Total</b>	<b>112.00</b>
A0209777	8/16/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	25.48	21
A0209961	8/23/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	12.90	21
A0209563	8/9/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	194.01	21
A0209777	8/16/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	82.99	21
									<b>Check Total</b>	<b>315.38</b>
A0209962	8/23/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	35.94	21
A0209783	8/16/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	20.32	21
A0209963	8/23/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	49.40	21
A0210098	8/30/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	34.43	21
A0209781	8/16/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	21
A0209782	8/16/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	12.00	21
A0209778	8/16/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	21
A0209780	8/16/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	15.98	21
A0209779	8/16/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.98	21

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<b>Check Total</b>									<b>248.04</b>	
A0209784	8/16/2021	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	3,500.00	21
<b>Check Total</b>									<b>3,500.00</b>	
A0210099	8/30/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	588.00	21
A0209564	8/9/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	600.00	21
A0209564	8/9/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0209964	8/23/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	564.00	21
A0209564	8/9/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	576.00	21
A0209564	8/9/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	564.00	21
A0209964	8/23/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
<b>Check Total</b>									<b>4,284.00</b>	
A0209565	8/9/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	645.00	21
A0209965	8/23/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	420.00	21
<b>Check Total</b>									<b>1,065.00</b>	
A0209566	8/9/2021	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	76.81	21
<b>Check Total</b>									<b>76.81</b>	
A0209967	8/23/2021	@00007676	NORTHERN TOOL & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	732900	160	1,099.19	21
<b>Check Total</b>									<b>1,099.19</b>	
A0210100	8/30/2021	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	40.81	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	45.50	21
A0210100	8/30/2021	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	25.98	21
A0210100	8/30/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	872.73	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	302.28	21
A0209969	8/23/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	17.89	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	95.04	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	59.57	21
A0209969	8/23/2021	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	594.16	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	39.97	21
A0209969	8/23/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	21.86	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,988.41	21
A0210100	8/30/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	166.21	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	151.14	21

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A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	185.16	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	209.18	21
A0209786	8/16/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	63.41	21
A0209786	8/16/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	128.35	21
A0209969	8/23/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	80.39	21
C0013051	8/30/2021	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	2,412.72	21
A0209969	8/23/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	275.26	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	20.43	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	General Fund	JP #2	110492	730100	110	62.96	21
A0209568	8/9/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	169.99	21
A0209786	8/16/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	278.60	21
A0210100	8/30/2021	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	20.99	21
<b>Check Total</b>									<b>9,328.99</b>	
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	73.56	21
A0209968	8/23/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	60.14	21
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.38	21
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	41.28	21
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	34.30	21
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	4.99	21
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	149.99	21
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	112.82	21
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	221.02	21
A0209785	8/16/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	10.99	21
A0209968	8/23/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	89.98	21
A0209968	8/23/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	7.99	21
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	64.91	21
A0209968	8/23/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	5.36	21
A0209968	8/23/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.43	21
A0209567	8/9/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	216.34	21
A0209785	8/16/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	162.51	21

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A0209785	8/16/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	233.96	21
A0209785	8/16/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	39.47	21
									<b>Check Total</b>	<b>1,651.42</b>
A0209569	8/9/2021	49312	OVERHEAD DOOR COMPANY O	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	185.00	21
									<b>Check Total</b>	<b>185.00</b>
A0209970	8/23/2021	@00008916	PARISH LAUREN	General Fund	124th District Court	110471	731519	110	35.28	21
									<b>Check Total</b>	<b>35.28</b>
A0209971	8/23/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	162.96	21
									<b>Check Total</b>	<b>162.96</b>
A0209570	8/9/2021	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	21
A0209972	8/23/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	183.48	21
A0209570	8/9/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	81.19	21
A0210101	8/30/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0209787	8/16/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	79.55	21
									<b>Check Total</b>	<b>358.22</b>
A0209438	8/4/2021	50400	PEGUES-HURST MOTOR CO	General Fund	Courthouse Building	150570	730100	150	49.61	21
A0209571	8/9/2021	50400	PEGUES-HURST MOTOR CO	General Fund	Courthouse Building	150570	730100	150	9.62	21
									<b>Check Total</b>	<b>59.23</b>
A0209973	8/23/2021	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	1,173.79	21
A0209572	8/9/2021	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	181.02	21
A0209973	8/23/2021	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	110.00	21
A0209572	8/9/2021	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	350.00	21
A0209572	8/9/2021	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	1,636.41	21
									<b>Check Total</b>	<b>3,451.22</b>
C0013046	8/23/2021	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	38.21	21
C0013046	8/23/2021	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	7.00	21
									<b>Check Total</b>	<b>45.21</b>
A0209573	8/9/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	49.28	21
									<b>Check Total</b>	<b>49.28</b>
A0209788	8/16/2021	@00007773	PHESCO INTERNATIONAL LLC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	3,786.75	21
									<b>Check Total</b>	<b>3,786.75</b>
A0209974	8/23/2021	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	450.00	21
									<b>Check Total</b>	<b>450.00</b>



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A0210102	8/30/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	1,618.60	21
A0209574	8/9/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	333.00	21
A0209975	8/23/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	345.60	21
									<b>Check Total</b>	<b>2,297.20</b>
A0209976	8/23/2021	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	388.56	21
									<b>Check Total</b>	<b>388.56</b>
A0209977	8/23/2021	@00001759	POOL LORI	General Fund	County Auditor	100530	731516	100	162.50	21
									<b>Check Total</b>	<b>162.50</b>
A0209789	8/16/2021	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	180.00	21
A0209575	8/9/2021	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	540.00	21
									<b>Check Total</b>	<b>720.00</b>
A0209576	8/9/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
A0209576	8/9/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
									<b>Check Total</b>	<b>5,000.00</b>
A0209577	8/9/2021	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731482	110	2,747.50	21
									<b>Check Total</b>	<b>2,747.50</b>
A0209978	8/23/2021	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731250	100	343.23	21
									<b>Check Total</b>	<b>343.23</b>
A0209979	8/23/2021	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	137.28	21
A0209979	8/23/2021	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 4	160840	733900	160	137.28	21
A0209979	8/23/2021	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	45.76	21
A0209979	8/23/2021	72537	QUEST DIAGNOSTICS	General Fund	Tax Assessor-Collector	100550	733900	100	91.52	21
A0209979	8/23/2021	72537	QUEST DIAGNOSTICS	General Fund	Tax Assessor-Collector	100550	733900	100	91.52	21
C0013047	8/23/2021	72537	QUEST DIAGNOSTICS	Community Super	Basic Supervision	130772	738200	130	45.76	21
A0209979	8/23/2021	72537	QUEST DIAGNOSTICS	General Fund	JP #2	110492	733900	110	45.76	21
A0209979	8/23/2021	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	137.28	21
A0209979	8/23/2021	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	91.52	21
A0209979	8/23/2021	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	137.28	21
									<b>Check Total</b>	<b>960.96</b>
A0209980	8/23/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	354.97	21
									<b>Check Total</b>	<b>354.97</b>
A0209790	8/16/2021	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	98.94	21

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<b>Check Total</b>									<b>98.94</b>	
A0209981	8/23/2021	@00009349	RAYFORD'S TRUCK & TRACTOR	FAA CARES Act	Airport-Administration	100691	751511	100	118,063.89	21
<b>Check Total</b>									<b>118,063.89</b>	
A0209578	8/9/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	93.29	21
A0209791	8/16/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	22.99	21
A0209578	8/9/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	69.77	21
A0209982	8/23/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	188.89	21
A0209578	8/9/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	350.17	21
A0209982	8/23/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	91.42	21
A0210103	8/30/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	27.27	21
A0209982	8/23/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	135.79	21
A0210103	8/30/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	179.90	21
A0209791	8/16/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	179.90	21
<b>Check Total</b>									<b>1,339.39</b>	
A0210104	8/30/2021	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	76.00	21
A0209579	8/9/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	21
A0209792	8/16/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	132.00	21
A0209579	8/9/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	21
<b>Check Total</b>									<b>340.00</b>	
A0209580	8/9/2021	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	3,440.35	21
<b>Check Total</b>									<b>3,440.35</b>	
A0210105	8/30/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	711.83	21
A0209583	8/9/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	684.05	21
A0209799	8/16/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	68.06	21
A0209584	8/9/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	194.46	21
A0209797	8/16/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	347.84	21
A0209793	8/16/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	137.65	21
A0209585	8/9/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	68.67	21
A0209796	8/16/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	426.81	21
C0013032	8/9/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	21
A0209800	8/16/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	187.29	21

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A0209581	8/9/2021	38380	REPUBLIC SERVICES DBA ALLI		Renovations & Ca County Court Renovation	150460	752000	170	50.00	21
A0209801	8/16/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	53.30	21
A0209795	8/16/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	227.91	21
A0209794	8/16/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	67.43	21
A0209582	8/9/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	160.13	21
A0209798	8/16/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	21
									<b>Check Total</b>	<b>3,662.47</b>
A0209983	8/23/2021	@00007965	RICKY J. WALLACE DBA R.J. CO	Weather Event 20	Weather Emergency	140810	732800	140	9,474.00	21
									<b>Check Total</b>	<b>9,474.00</b>
A0209984	8/23/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	297.50	21
A0210106	8/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	731.00	21
A0210106	8/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	777.75	21
A0209984	8/23/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	187.00	21
A0209984	8/23/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	671.50	21
A0210106	8/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	697.00	21
A0210106	8/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	654.50	21
A0210106	8/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	476.00	21
A0210106	8/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0210106	8/30/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	348.50	21
									<b>Check Total</b>	<b>4,968.25</b>
A0209802	8/16/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	238.99	21
A0210107	8/30/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,879.33	21
A0209802	8/16/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	878.28	21
									<b>Check Total</b>	<b>2,996.60</b>
A0209985	8/23/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	71.00	21
									<b>Check Total</b>	<b>71.00</b>
A0209859	8/18/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	605.40	21
A0210108	8/30/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	301.49	21
A0209859	8/18/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	239.35	21
A0209859	8/18/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	193.95	21
									<b>Check Total</b>	<b>1,340.19</b>
A0210109	8/30/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	40.84	21

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A0209803	8/16/2021	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	128.59	21
A0209586	8/9/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.98	21
A0210109	8/30/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	872.86	21
A0209986	8/23/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	51.84	21
A0209803	8/16/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	204.60	21
A0209803	8/16/2021	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	116.86	21
A0210109	8/30/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	303.18	21
A0209986	8/23/2021	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	97.74	21
A0209986	8/23/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	71.78	21
<b>Check Total</b>									<b>1,894.27</b>	
A0209804	8/16/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	10.00	21
A0209987	8/23/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Sheriff's Operations	120742	733300	130	185.00	21
<b>Check Total</b>									<b>195.00</b>	
A0209588	8/9/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	131.60	21
<b>Check Total</b>									<b>131.60</b>	
A0209988	8/23/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	340.00	21
<b>Check Total</b>									<b>340.00</b>	
A0209989	8/23/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,972.00	21
A0210110	8/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0210110	8/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0210110	8/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209989	8/23/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209989	8/23/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209589	8/9/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0210110	8/30/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209805	8/16/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0209589	8/9/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209989	8/23/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209805	8/16/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	21
A0209989	8/23/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209589	8/9/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21

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A0209589	8/9/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209989	8/23/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209989	8/23/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209589	8/9/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									<b>Check Total</b>	<b>5,962.00</b>
A0209590	8/9/2021	@00003051	SHANCO SUPPLY INC.	General Fund	Courthouse Building	150570	730100	150	74.25	21
									<b>Check Total</b>	<b>74.25</b>
A0209591	8/9/2021	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	39.98	21
									<b>Check Total</b>	<b>39.98</b>
A0209806	8/16/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	133.50	21
A0209806	8/16/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	614.30	21
									<b>Check Total</b>	<b>747.80</b>
A0209592	8/9/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Courthouse Building	150570	730100	150	96.66	21
									<b>Check Total</b>	<b>96.66</b>
A0209593	8/9/2021	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	30.00	21
A0210111	8/30/2021	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	200.00	21
									<b>Check Total</b>	<b>230.00</b>
A0209807	8/16/2021	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	153.00	21
									<b>Check Total</b>	<b>153.00</b>
A0209990	8/23/2021	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	336.00	21
									<b>Check Total</b>	<b>336.00</b>
A0209808	8/16/2021	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,137.50	21
									<b>Check Total</b>	<b>1,137.50</b>
C0013038	8/16/2021	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	264.00	21
									<b>Check Total</b>	<b>264.00</b>
A0209809	8/16/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	21
									<b>Check Total</b>	<b>1,000.00</b>
A0209810	8/16/2021	@00008536	SMITH EVAN	State Fees			204030		15.00	21
A0209810	8/16/2021	@00008536	SMITH EVAN	State Fees			204030		15.00	21
A0209810	8/16/2021	@00008536	SMITH EVAN	State Fees			204030		15.00	21
A0209810	8/16/2021	@00008536	SMITH EVAN	State Fees			204030		15.00	21
A0209810	8/16/2021	@00008536	SMITH EVAN	State Fees			204030		15.00	21
									<b>Check Total</b>	<b>75.00</b>

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A0209811	8/16/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									<b>Check Total</b>	425.00
A0209812	8/16/2021	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	580.50	21
									<b>Check Total</b>	580.50
C0013039	8/16/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	21
									<b>Check Total</b>	17.00
A0209813	8/16/2021	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 1	160810	730100	160	3,479.30	21
A0209991	8/23/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	76.82	21
A0209594	8/9/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	732900	110	2,698.53	21
A0209991	8/23/2021	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 4	160840	730100	160	68.40	21
A0209594	8/9/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	54.42	21
A0209991	8/23/2021	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 4	160840	732900	160	896.76	21
A0209594	8/9/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	732900	110	1,799.02	21
A0209594	8/9/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	27.80	21
A0209594	8/9/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	111.18	21
A0209991	8/23/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	816.18	21
									<b>Check Total</b>	10,028.41
A0209595	8/9/2021	@00008284	SOUTHERN FENCE COMPANY, L	General Fund	Jail Building	150585	732800	150	2,215.00	21
									<b>Check Total</b>	2,215.00
A0210112	8/30/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	619.36	21
A0209596	8/9/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	4,089.00	21
A0210112	8/30/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	154.84	21
A0209596	8/9/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	39.45	21
A0210112	8/30/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	726.90	21
A0210112	8/30/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	4,387.34	21
A0210112	8/30/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	157.90	21
A0210112	8/30/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	163.98	21
A0210112	8/30/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	1,521.80	21
									<b>Check Total</b>	11,860.57
A0209597	8/9/2021	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	220.00	21
									<b>Check Total</b>	220.00
A0210113	8/30/2021	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	4,581.28	21

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<b>Check Total</b>									<b>4,581.28</b>	
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	54.00	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Department of Public Safety	120772	730100	120	1,089.35	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Department of Public Safety	120772	730100	120	110.80	21
A0209598	8/9/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	33.12	21
A0209598	8/9/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	44.13	21
C0013048	8/23/2021	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	749.80	21
A0209992	8/23/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	375.30	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	4.52	21
A0210114	8/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	224.94	21
A0209598	8/9/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	105.89	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	66.22	21
C0013052	8/30/2021	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	491.38	21
A0209598	8/9/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	77.94	21
A0210114	8/30/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	124th District Court	110471	730100	110	206.94	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	5.31	21
A0209992	8/23/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	187.45	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	221.86	21
A0210114	8/30/2021	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	38.97	21
A0209598	8/9/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	49.99	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	172.74	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	34.49	21
A0209598	8/9/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	187.45	21
A0210114	8/30/2021	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	860.98	21
A0209598	8/9/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	31.50	21
A0209992	8/23/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	93.05	21
A0209598	8/9/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	82.95	21
A0209598	8/9/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	66.89	21
A0209992	8/23/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 1	120731	730100	120	57.90	21
A0209992	8/23/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	343.21	21

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A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	44.84	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	132.45	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	105.89	21
A0209814	8/16/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	5.70	21
<b>Check Total</b>									<b>6,357.95</b>	
A0210115	8/30/2021	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	21
<b>Check Total</b>									<b>105.00</b>	
A0209993	8/23/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	1,210.00	21
A0209815	8/16/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	325.00	21
A0209599	8/9/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	474.28	21
<b>Check Total</b>									<b>2,009.28</b>	
A0209600	8/9/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	21.34	21
<b>Check Total</b>									<b>21.34</b>	
A0209994	8/23/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	41.84	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,221.90	21
A0210116	8/30/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,108.06	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	799.27	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	111.94	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,476.09	21
A0210116	8/30/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	692.59	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,259.19	21
A0209994	8/23/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	711.25	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	74.09	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	2,386.42	21
A0210116	8/30/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,047.42	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	294.83	21
A0209994	8/23/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	228.89	21
A0209816	8/16/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	458.14	21
A0210116	8/30/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	1,531.12	21
A0210116	8/30/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,867.24	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	15.02	21



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A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	108.00	21
A0209994	8/23/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	375.40	21
A0209994	8/23/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	797.06	21
A0209816	8/16/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	1,308.44	21
A0209601	8/9/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,906.04	21
									<b>Check Total</b>	<b>118,820.24</b>
C0013053	8/27/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,874.47	21
									<b>Check Total</b>	<b>1,874.47</b>
A0210117	8/30/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	21
									<b>Check Total</b>	<b>800.00</b>
A0209602	8/9/2021	@00005704	TAYLOR AMANDA	Airport	Airport-Fire Protection	100699	731700	100	25.98	21
									<b>Check Total</b>	<b>25.98</b>
A0209603	8/9/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	10.64	21
									<b>Check Total</b>	<b>10.64</b>
A0210118	8/30/2021	72030	TEECO SAFETY, INC.	FAA CARES Act	Airport-Administration	100691	732800	100	5,175.95	21
									<b>Check Total</b>	<b>5,175.95</b>
A0209996	8/23/2021	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	188.35	21
									<b>Check Total</b>	<b>188.35</b>
A0209997	8/23/2021	61807	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	731700	160	275.00	21
									<b>Check Total</b>	<b>275.00</b>
A0210119	8/30/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	275.00	21
									<b>Check Total</b>	<b>275.00</b>
A0209604	8/9/2021	@00002988	TEXAS CORRECTIONAL INDUST	General Fund	307th District Court	110473	732900	110	715.00	21
									<b>Check Total</b>	<b>715.00</b>
A0210120	8/30/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	391.62	21
									<b>Check Total</b>	<b>391.62</b>
A0210121	8/30/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.62	21
									<b>Check Total</b>	<b>0.62</b>
C0013033	8/9/2021	72913	TEXAS DEPARTMENT OF LICEN	Community Super	Basic Supervision	130772	738200	130	200.00	21
									<b>Check Total</b>	<b>200.00</b>
A0209817	8/16/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	21
A0209819	8/16/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	21
A0210122	8/30/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	124th District Court	110471	731800	110	114.00	21

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A0209818	8/16/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	21
<b>Check Total</b>									<b>294.00</b>	
A0209998	8/23/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	21
A0209820	8/16/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.71	21
A0209998	8/23/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.18	21
<b>Check Total</b>									<b>410.18</b>	
A0209999	8/23/2021	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	303.34	21
A0209999	8/23/2021	@00003458	TEXAS IRON & STEEL CO., INC.	Renovations & Ca	County Court Renovation	150460	752000	170	633.36	21
A0209605	8/9/2021	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	193.28	21
<b>Check Total</b>									<b>1,129.98</b>	
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	330.66	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	60.14	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	60.14	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	21
A0209821	8/16/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	401.22	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	203.68	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0209821	8/16/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	60.14	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	21
A0209821	8/16/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	203.68	21

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A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	143.54	21
A0209821	8/16/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	437.31	21
A0209821	8/16/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	194.60	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.50	21
A0209821	8/16/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209821	8/16/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
A0209821	8/16/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	143.54	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	273.99	21
A0210000	8/23/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	143.54	21
A0209606	8/9/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.49	21
									<b>Check Total</b>	<b>6,908.46</b>
A0210001	8/23/2021	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		381.65	21
									<b>Check Total</b>	<b>381.65</b>
A0209607	8/9/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	21
A0209607	8/9/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	21
A0209607	8/9/2021	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	140.00	21
A0209607	8/9/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0210002	8/23/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0210123	8/30/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0210123	8/30/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0209607	8/9/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0209607	8/9/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0209607	8/9/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	21
A0209607	8/9/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0210002	8/23/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
A0210123	8/30/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21

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A0210123	8/30/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	50.00	21
									<b>Check Total</b>	<b>845.00</b>
A0209608	8/9/2021	63870	TEXAS POLICE ASSOCIATION	General Fund	Sheriff's Operations	120742	731700	130	1,035.00	21
									<b>Check Total</b>	<b>1,035.00</b>
A0209609	8/9/2021	@00008462	TEXAS PUBLIC PURCHASING A	General Fund	Purchasing	100446	731700	100	425.00	21
A0209609	8/9/2021	@00008462	TEXAS PUBLIC PURCHASING A	General Fund	Purchasing	100446	731700	100	425.00	21
									<b>Check Total</b>	<b>850.00</b>
A0209822	8/16/2021	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	292.50	21
									<b>Check Total</b>	<b>292.50</b>
A0209823	8/16/2021	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	380.00	21
									<b>Check Total</b>	<b>380.00</b>
A0210003	8/23/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	146.96	21
A0209610	8/9/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	104.78	21
A0209824	8/16/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	660.03	21
A0209610	8/9/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	619.88	21
A0209610	8/9/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	62.40	21
									<b>Check Total</b>	<b>1,594.05</b>
A0209825	8/16/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	21
									<b>Check Total</b>	<b>1,100.00</b>
A0210124	8/30/2021	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	731700	130	192.50	21
									<b>Check Total</b>	<b>192.50</b>
A0209826	8/16/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	21
									<b>Check Total</b>	<b>1,520.00</b>
A0209611	8/9/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209611	8/9/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0210004	8/23/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	450.00	21
A0209611	8/9/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209611	8/9/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0209611	8/9/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0210125	8/30/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0210004	8/23/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	500.00	21
A0209611	8/9/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	382.50	21

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A0209611	8/9/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									<b>Check Total</b>	2,732.50
C0013049	8/23/2021	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	21
									<b>Check Total</b>	300.00
A0209827	8/16/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Fire Protection	100699	732800	100	50.00	21
A0209827	8/16/2021	@00009311	TK ELEVATOR CORPORATION	Airport	Airport-Terminal Building	100693	732800	100	120.00	21
A0209827	8/16/2021	@00009311	TK ELEVATOR CORPORATION	General Fund	Jail Operations	120750	732800	130	240.00	21
									<b>Check Total</b>	410.00
A0210005	8/23/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	247.40	21
									<b>Check Total</b>	247.40
A0209828	8/16/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	21
									<b>Check Total</b>	300.00
A0209829	8/16/2021	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733800	130	76.00	21
									<b>Check Total</b>	76.00
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	80.08	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.41	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	59.56	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	139.43	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.60	21
A0209612	8/9/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	93.15	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	142.63	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	139.43	21
A0210006	8/23/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	46.73	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.67	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	19.51	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	51.33	21
A0210006	8/23/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	46.73	21
A0209612	8/9/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	93.15	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	46.73	21
A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	159.85	21
A0209612	8/9/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	12.83	21

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A0210126	8/30/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	44.57	21
A0210006	8/23/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	149.84	21
A0209612	8/9/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	70.71	21
<b>Check Total</b>									<b>1,694.56</b>	
A0210127	8/30/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	79.62	21
A0210007	8/23/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	355.92	21
A0210007	8/23/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	355.92	21
A0210127	8/30/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	46.73	21
A0210127	8/30/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	55.60	21
A0210127	8/30/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	20.05	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	46.73	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	44.57	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	149.09	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	79.62	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	206.88	21
A0210007	8/23/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	723.86	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	222.85	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	44.57	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	124.20	21
A0210127	8/30/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.27	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	194.33	21
A0209613	8/9/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	12.83	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	70.71	21
A0209830	8/16/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	93.15	21
<b>Check Total</b>									<b>2,960.50</b>	
A0210128	8/30/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	487.03	21
A0210128	8/30/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.16	21
<b>Check Total</b>									<b>518.19</b>	
A0209831	8/16/2021	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,137.50	21
<b>Check Total</b>									<b>1,137.50</b>	
A0209832	8/16/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732800	100	515.00	21

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A0210129	8/30/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	351.28	21
<b>Check Total</b>									866.28	
A0209614	8/9/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0209614	8/9/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	694.45	21
A0209833	8/16/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	6,120.00	21
<b>Check Total</b>									7,239.45	
A0210130	8/30/2021	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	150.00	21
<b>Check Total</b>									150.00	
A0209615	8/9/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	21
A0210008	8/23/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.84	21
A0209615	8/9/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.39	21
A0209615	8/9/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.84	21
A0210131	8/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	26.01	21
A0210008	8/23/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	21
A0209615	8/9/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.84	21
A0210008	8/23/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	26.01	21
A0209615	8/9/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	31.81	21
A0209615	8/9/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	26.01	21
A0210131	8/30/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.39	21
A0209615	8/9/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.12	21
A0209834	8/16/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.84	21
A0209834	8/16/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	26.01	21
A0210008	8/23/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	82.52	21
A0209834	8/16/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.39	21
A0210008	8/23/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.39	21
A0210131	8/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	21
A0209615	8/9/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	158.87	21
A0209615	8/9/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.39	21
A0210131	8/30/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	14.84	21
A0209834	8/16/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	21
<b>Check Total</b>									1,165.79	

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A0210132	8/30/2021	@00008302	UNITED RENTALS (NORTH AME	General Fund	Courthouse Building	150570	740600	150	33.81	21
A0210132	8/30/2021	@00008302	UNITED RENTALS (NORTH AME	General Fund	Courthouse Building	150570	740600	150	1,279.11	21
									<b>Check Total</b>	<b>1,312.92</b>
A0210141	8/27/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0209850	8/13/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
									<b>Check Total</b>	<b>75.00</b>
A0210142	8/27/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
A0209851	8/13/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
									<b>Check Total</b>	<b>40.00</b>
A0209683	8/10/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilbum Community B	150635	732700	150	312.75	21
A0209860	8/18/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,222.49	21
A0209860	8/18/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	56.70	21
									<b>Check Total</b>	<b>1,591.94</b>
A0210009	8/23/2021	@00007385	USPS	General Fund			109000		20,000.00	21
									<b>Check Total</b>	<b>20,000.00</b>
A0210133	8/30/2021	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	137.50	21
									<b>Check Total</b>	<b>137.50</b>
A0209616	8/9/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	106.96	21
									<b>Check Total</b>	<b>106.96</b>
A0210134	8/30/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	21
A0209861	8/18/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	21
A0209684	8/10/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	294.89	21
A0209862	8/18/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	21
A0209437	8/3/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.40	21
A0209861	8/18/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	21
A0209861	8/18/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	76.00	21
									<b>Check Total</b>	<b>930.15</b>
A0209835	8/16/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,630.63	21
A0209835	8/16/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,522.71	21
A0209835	8/16/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201022		4,698.38	21
A0209835	8/16/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201221		558.00	21
									<b>Check Total</b>	<b>10,409.72</b>



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A0209617	8/9/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	316.07	21
									<b>Check Total</b>	<b>316.07</b>
A0209618	8/9/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	69.42	21
A0210010	8/23/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	37.26	21
A0209618	8/9/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	30.76	21
									<b>Check Total</b>	<b>137.44</b>
A0209619	8/9/2021	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	732800	100	76.96	21
									<b>Check Total</b>	<b>76.96</b>
A0209836	8/16/2021	@00009006	WARD CHARLES	General Fund	Elections	100520	731700	100	230.50	21
									<b>Check Total</b>	<b>230.50</b>
A0209620	8/9/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	21
									<b>Check Total</b>	<b>1,225.00</b>
A0209621	8/9/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	822.97	21
A0209837	8/16/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	740.38	21
A0210011	8/23/2021	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	140.00	21
A0209837	8/16/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	822.97	21
A0209621	8/9/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	869.27	21
A0209837	8/16/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	869.27	21
									<b>Check Total</b>	<b>4,264.86</b>
A0210012	8/23/2021	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	185.00	21
									<b>Check Total</b>	<b>185.00</b>
A0209838	8/16/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	278.25	21
A0210013	8/23/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	280.00	21
									<b>Check Total</b>	<b>558.25</b>
A0209622	8/9/2021	@00005092	WESTERN DETENTION PRODUC	General Fund	Jail Building	150585	732800	150	2,573.95	21
									<b>Check Total</b>	<b>2,573.95</b>
A0210014	8/23/2021	@00009361	WHEELER BECKY	General Fund	CCL #1	110467	731520	110	300.00	21
									<b>Check Total</b>	<b>300.00</b>
A0210135	8/30/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	21
									<b>Check Total</b>	<b>7,083.33</b>
A0210015	8/23/2021	@00004043	WHITE OAK ISD	General Fund			201353		50.00	21
									<b>Check Total</b>	<b>50.00</b>
A0210016	8/23/2021	70050	WHOLESALE SUPPLY, INC.	Juvenile Services	Juvenile Probation	130760	754000	130	2,986.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0210016	8/23/2021	70050	WHOLESALE SUPPLY, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	325.00	21
A0209839	8/16/2021	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	110.00	21
									<b>Check Total</b>	<b>3,421.00</b>
A0210136	8/30/2021	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	720.00	21
									<b>Check Total</b>	<b>720.00</b>
A0210137	8/30/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	722.50	21
A0209623	8/9/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	510.00	21
A0209840	8/16/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	871.25	21
A0209623	8/9/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,402.50	21
A0210017	8/23/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	977.50	21
A0209623	8/9/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	981.75	21
A0209840	8/16/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,368.50	21
A0209623	8/9/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	488.75	21
									<b>Check Total</b>	<b>7,322.75</b>
A0209841	8/16/2021	71060	WOLOSZYN LAURIE	General Fund			201950		120.07	21
									<b>Check Total</b>	<b>120.07</b>
A0210138	8/30/2021	@00006704	WOMACK JAMES	General Fund	307th District Court	110473	732100	110	235.00	21
									<b>Check Total</b>	<b>235.00</b>
A0210018	8/23/2021	@00008920	WOODBINE ELECTRIC COMPAN	FAA-CRRSAA G	Airport-Administration	100691	732800	100	12,240.25	21
									<b>Check Total</b>	<b>12,240.25</b>
A0209624	8/9/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	946.26	21
A0209842	8/16/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	17,493.31	21
A0210019	8/23/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	534.04	21
A0210139	8/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	279.85	21
C0013041	8/16/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	113.20	21
A0210023	8/23/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	260.73	21
A0210021	8/23/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	278.35	21
A0210022	8/23/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	450.03	21
A0210140	8/30/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	JP #2	110492	740800	110	117.34	21
C0013040	8/16/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	93.12	21
A0210020	8/23/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	420.01	21
									<b>Check Total</b>	<b>20,986.24</b>

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0210024	8/23/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.23	21
									<b>Check Total</b>	142.23
A0209845	8/16/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	220.16	21
A0209844	8/16/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	21
A0209843	8/16/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	181.79	21
									<b>Check Total</b>	578.19
A0209849	8/16/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	226.48	21
A0209846	8/16/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	236.40	21
A0209848	8/16/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	159.88	21
A0209847	8/16/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	166.08	21
A0210025	8/23/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	240.20	21
									<b>Check Total</b>	1,029.04
									<b>Total</b>	1,240,039.29