

Gregg County Texas Check Register

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

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205127	1/11/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.28	21
Check Total									87.28	
A0205128	1/11/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	80.24	21
A0205543	1/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.90	21
A0205128	1/11/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	48.44	21
A0205543	1/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	179.80	21
A0205543	1/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	14.71	21
A0205543	1/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	199.98	21
A0205543	1/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	181.85	21
A0205543	1/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.59	21
A0205543	1/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	30.10	21
A0205543	1/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.42	21
Check Total									807.03	
A0205323	1/19/2021	00850	ACTION SEAT COVER	Road & Bridge	R&B-Precinct 3	160830	732800	160	325.00	21
Check Total									325.00	
A0205129	1/11/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	79.62	21
Check Total									79.62	
A0205130	1/11/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	5,850.00	21
A0205324	1/19/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	6,025.00	21
A0205130	1/11/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	5,300.00	21
A0205130	1/11/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	4,725.00	21
A0205544	1/28/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	7,550.00	21
Check Total									29,450.00	
A0205545	1/28/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	158.20	21
Check Total									158.20	
A0205132	1/11/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	82.97	21
A0205546	1/28/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	74.60	21
A0205132	1/11/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	732800	100	97.56	21

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A0205131	1/11/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	43.90	21
A0205546	1/28/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.98	21
A0205132	1/11/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	732800	100	97.56	21
A0205546	1/28/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	74.27	21
A0205546	1/28/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	69.87	21
A0205546	1/28/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	21
									Check Total	761.40
A0205325	1/19/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	12.65	21
									Check Total	12.65
A0205547	1/28/2021	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	110.00	21
A0205547	1/28/2021	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	199.24	21
									Check Total	309.24
A0205133	1/11/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	354.16	21
A0205326	1/19/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731452	110	791.66	21
A0205133	1/11/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	479.16	21
A0205327	1/19/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731451	110	1,500.00	21
									Check Total	3,124.98
A0205328	1/19/2021	@00008479	ALLIANCE ELECTRIC, INC.	FAA CARES Act	Airport-Administration	100691	732800	100	500.00	21
									Check Total	500.00
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	152.70	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	96.59	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	97.93	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	97.33	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	76.62	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.22	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	23,694.11	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	9,793.72	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.58	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	133.53	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	43.57	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	471.90	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,122.44	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	2,570.86	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,097.99	21
C0012866	1/11/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	277.30	21
A0205134	1/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	95.85	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	143.98	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	152.83	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	72.81	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	106.59	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.84	21
A0205134	1/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	128.75	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	160.80	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	377.41	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	27.57	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.50	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.46	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.37	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	265.88	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.78	21
C0012866	1/11/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	3,952.56	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	574.59	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	91.33	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	822.44	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	735.92	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	495.59	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,078.89	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.89	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	101.95	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.64	21

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A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	458.29	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.27	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	49.20	21
A0205529	1/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	656.12	21
A0205117	1/6/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	314.27	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	103.61	21
A0205134	1/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.57	21
A0205313	1/13/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	21
A0205134	1/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,467.99	21
Check Total									54,471.11	
A0205548	1/28/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	324.40	21
A0205135	1/11/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	396.15	21
Check Total									720.55	
A0205549	1/28/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	255.00	21
A0205549	1/28/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	21
C0012867	1/11/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	748.00	21
A0205329	1/19/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0205549	1/28/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	680.00	21
A0205329	1/19/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0205329	1/19/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	170.00	21
A0205329	1/19/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	578.00	21
Check Total									3,706.00	
A0205136	1/11/2021	@00009097	ASSOCIATED CLINICIANS OF E	General Fund	Health	140880	733750	140	100.78	21
Check Total									100.78	
A0205137	1/11/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	92.28	21
A0205530	1/21/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	72.45	21
A0205530	1/21/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	650.36	21
A0205530	1/21/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	134.24	21
A0205530	1/21/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	47.46	21
Check Total									996.79	
A0205118	1/6/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.99	21
Check Total									90.99	

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A0205138	1/11/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	21
A0205330	1/19/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	21
A0205330	1/19/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	561.00	21
A0205330	1/19/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,105.00	21
									Check Total	2,346.00
A0205314	1/13/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	80.13	21
A0205314	1/13/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	364.00	21
A0205531	1/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,291.82	21
A0205119	1/6/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	181.95	21
A0205314	1/13/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	63.30	21
A0205531	1/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Eldersville Community Building	150641	732700	150	103.06	21
A0205531	1/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	87.40	21
A0205531	1/21/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,287.28	21
A0205314	1/13/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,753.55	21
									Check Total	9,212.49
A0205139	1/11/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	30.95	21
A0205139	1/11/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	377.89	21
A0205139	1/11/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	399.99	21
A0205139	1/11/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	47.96	21
A0205139	1/11/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	10.46	21
A0205550	1/28/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	46.98	21
									Check Total	914.23
A0205551	1/28/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	21
									Check Total	71.00
A0205140	1/11/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									Check Total	6,000.00
A0205331	1/19/2021	@00003552	AUTOMOTIVE RESTORATION S	Road & Bridge	R&B-Precinct 4	160840	732800	160	85.00	21
									Check Total	85.00
A0205552	1/28/2021	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	600.00	21
A0205552	1/28/2021	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	-0.03	21
									Check Total	599.97
A0205332	1/19/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	300.00	21

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A0205141	1/11/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	300.00	21
A0205332	1/19/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	100.00	21
									Check Total	700.00
A0205333	1/19/2021	68900	BAKER DISTRIBUTING COMPAN	General Fund	Greggton Building	150620	730100	150	39.76	21
									Check Total	39.76
A0205142	1/11/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	552.67	21
A0205334	1/19/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	325.00	21
									Check Total	877.67
A0205143	1/11/2021	04350	BARSCO	Concession Opera	Concession Operations	100501	730100	100	185.64	21
									Check Total	185.64
A0205144	1/11/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	782.00	21
A0205553	1/28/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	331.50	21
A0205144	1/11/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	595.00	21
A0205553	1/28/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	2,133.50
A0205554	1/28/2021	@00009205	BATES LESLIE	General Fund	District Attorney	110500	731513	110	1,452.50	21
									Check Total	1,452.50
A0205335	1/19/2021	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	231.15	21
									Check Total	231.15
A0205145	1/11/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	851.96	21
A0205145	1/11/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,011.70	21
A0205145	1/11/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,205.79	21
A0205145	1/11/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	589.73	21
A0205145	1/11/2021	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	555.80	21
									Check Total	5,214.98
A0205555	1/28/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	92.87	21
A0205555	1/28/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	54.43	21
									Check Total	147.30
A0205556	1/28/2021	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	108.50	21
									Check Total	108.50
A0205557	1/28/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	75.00	21
A0205146	1/11/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	500.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205557	1/28/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	375.00	21
A0205557	1/28/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	1,145.00	21
									Check Total	2,095.00
A0205336	1/19/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	622.58	21
A0205336	1/19/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	350.49	21
A0205558	1/28/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	460.98	21
									Check Total	1,434.05
A0205559	1/28/2021	@00005474	BOBCAT SPECIALTIES, L.L.C.	FAA CARES Act	Airport-Administration	100691	732800	100	234.99	21
									Check Total	234.99
A0205560	1/28/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0205560	1/28/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	42.50	21
A0205560	1/28/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	127.50	21
A0205560	1/28/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	141.95	21
									Check Total	439.45
A0205147	1/11/2021	@00008579	BROWN TINA	General Fund	Tax Assessor-Collector	100550	732500	100	5.18	21
									Check Total	5.18
A0205561	1/28/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	21
									Check Total	6,250.00
A0205562	1/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	49.37	21
A0205148	1/11/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	16.41	21
A0205562	1/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	117.16	21
A0205562	1/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	101.98	21
A0205337	1/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	183.38	21
A0205337	1/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	275.00	21
A0205562	1/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.68	21
A0205562	1/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	155.54	21
A0205337	1/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	89.00	21
A0205562	1/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	19.99	21
A0205562	1/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	52.95	21
A0205337	1/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	58.95	21
A0205337	1/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	26.25	21
A0205337	1/19/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	75.42	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205562	1/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	42.98	21
									Check Total	1,344.06
A0205563	1/28/2021	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	26,560.00	21
A0205563	1/28/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205563	1/28/2021	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	R&B-Precinct 4	160840	753000	170	35,180.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205563	1/28/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205563	1/28/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	29,292.00	21
A0205563	1/28/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	29,292.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
A0205149	1/11/2021	@00007386	CALDWELL COUNTRY CHEVRO	SCAAP Grant FY	Sheriff's Operations	120742	753000	130	0.00	21
									Check Total	120,324.00
A0205150	1/11/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	21
A0205564	1/28/2021	@00001456	CAMPBELL TINA	General Fund	District Attorney	110500	731513	110	155.00	21
A0205564	1/28/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	320.00	21
									Check Total	575.00
A0205565	1/28/2021	@00008620	CANVAS NATURAL RESOURCES	FAA CARES Act	Airport-Administration	100691	731516	100	3,800.00	21
									Check Total	3,800.00
A0205151	1/11/2021	@00001446	CASCO INDUSTRIES, INC	General Fund	Jail Operations	120750	732800	130	845.00	21
									Check Total	845.00
A0205152	1/11/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0205152	1/11/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0205152	1/11/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	60.00	21
A0205152	1/11/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205152	1/11/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
									Check Total	540.00
A0205153	1/11/2021	@00003289	CDW GOVERNMENT, INC	General Fund	County Auditor	100530	730100	100	405.99	21
									Check Total	405.99
A0205315	1/13/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	73.51	21
A0205315	1/13/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,329.41	21
A0205315	1/13/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	460.24	21
A0205532	1/21/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	282.41	21
A0205315	1/13/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	59.01	21
A0205315	1/13/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	89.80	21
									Check Total	2,294.38
A0205316	1/13/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	104.17	21
									Check Total	104.17
A0205566	1/28/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	21
									Check Total	163.57
A0205154	1/11/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	711.02	21
A0205567	1/28/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,100.24	21
A0205567	1/28/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
									Check Total	1,811.26
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	4,152.27	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	477.14	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	417.33	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	261.83	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	1,038.56	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	4,575.74	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	3,896.14	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	245.97	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	885.74	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	12,540.82	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	890.96	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	433.08	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205568	1/28/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	3,389.40	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	753.76	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	875.29	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	706.88	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	23,141.76	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,156.72	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,329.15	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,344.93	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	527.40	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	58.50	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,230.52	21
A0205155	1/11/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	1,007.70	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	395.09	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205338	1/19/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	5,244.50	21
Check Total									70,977.18	
A0205569	1/28/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	80.69	21
A0205569	1/28/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205339	1/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0205339	1/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0205569	1/28/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0205569	1/28/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0205569	1/28/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	204.01	21
A0205569	1/28/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	204.01	21
A0205339	1/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	80.69	21
A0205339	1/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	80.69	21
A0205339	1/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0205339	1/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	80.69	21
A0205339	1/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0205339	1/19/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	80.69	21
									Check Total	1,145.73
A0205159	1/11/2021	@00008892	CITIBANK, N.A	General Fund	Courthouse Building	150570	732100	150	120.00	21
A0205156	1/11/2021	@00008892	CITIBANK, N.A	Concession Opera	Concession Operations	100501	730100	100	11.56	21
A0205159	1/11/2021	@00008892	CITIBANK, N.A	General Fund	Sheriff's Operations	120742	732100	130	40.00	21
A0205354	1/19/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	730109	110	366.20	21
A0205354	1/19/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	730109	110	366.20	21
A0205343	1/19/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	732500	130	119.78	21
A0205354	1/19/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	40.00	21
A0205354	1/19/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	40.00	21
A0205343	1/19/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	732500	130	102.35	21
A0205340	1/19/2021	@00008892	CITIBANK, N.A	General Fund	Health	140880	730100	140	349.90	21
A0205354	1/19/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	730109	110	366.20	21
A0205342	1/19/2021	@00008892	CITIBANK, N.A	County Clerk Rec	Records Management & Preserv	100448	730100	100	98.00	21
A0205571	1/28/2021	@00008892	CITIBANK, N.A	Road & Bridge	R&B-Precinct 1	160810	730100	160	113.94	21
A0205351	1/19/2021	@00008892	CITIBANK, N.A	General Fund	Sheriff's Operations	120742	730100	130	33.00	21
A0205353	1/19/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	733600	130	198.54	21
A0205159	1/11/2021	@00008892	CITIBANK, N.A	Road & Bridge	R&B-Precinct 1	160810	732100	160	40.00	21
A0205159	1/11/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	733600	130	210.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205341	1/19/2021	@00008892	CITIBANK, N.A	General Fund	Elections	100520	731700	100	600.60	21
A0205159	1/11/2021	@00008892	CITIBANK, N.A	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	21
A0205348	1/19/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	732500	130	433.47	21
A0205342	1/19/2021	@00008892	CITIBANK, N.A	County Clerk Rec	Records Management & Preserv	100448	730100	100	14.69	21
A0205350	1/19/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	732500	130	19.44	21
A0205345	1/19/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	731700	130	60.00	21
A0205346	1/19/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	732500	130	254.52	21
A0205345	1/19/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	21
A0205345	1/19/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	21
A0205571	1/28/2021	@00008892	CITIBANK, N.A	Road & Bridge	R&B-Precinct 1	160810	730100	160	301.49	21
A0205159	1/11/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	733600	130	29.88	21
A0205571	1/28/2021	@00008892	CITIBANK, N.A	Road & Bridge	R&B-Precinct 1	160810	732900	160	639.99	21
A0205159	1/11/2021	@00008892	CITIBANK, N.A	General Fund	Purchasing	100446	732100	100	100.00	21
A0205159	1/11/2021	@00008892	CITIBANK, N.A	General Fund	Health	140880	732100	140	40.00	21
A0205354	1/19/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	731516	110	14.00	21
A0205349	1/19/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	732500	130	107.02	21
A0205354	1/19/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	730109	110	366.20	21
A0205570	1/28/2021	@00008892	CITIBANK, N.A	General Fund	Information Technology	100560	732801	100	111.76	21
A0205159	1/11/2021	@00008892	CITIBANK, N.A	Road & Bridge	R&B-Precinct 3	160830	732100	160	40.00	21
A0205347	1/19/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	732500	130	277.30	21
A0205352	1/19/2021	@00008892	CITIBANK, N.A	Airport	Airport-Fire Protection	100699	730100	100	1,500.00	21
A0205158	1/11/2021	@00008892	CITIBANK, N.A	General Fund	County Auditor	100530	731700	100	944.00	21
A0205157	1/11/2021	@00008892	CITIBANK, N.A	General Fund	Tax Assessor-Collector	100550	731700	100	99.00	21
A0205344	1/19/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	730100	130	399.60	21
									Check Total	9,892.62
A0205572	1/28/2021	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	3,000.00	21
									Check Total	3,000.00
A0205160	1/11/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	21
									Check Total	1,350.00
A0205356	1/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	262.38	21
A0205163	1/11/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	262.38	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205161	1/11/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	267.47	21
A0205162	1/11/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	262.38	21
A0205355	1/19/2021	@00002555	CITY OF LONGVIEW	General Fund	Elections	100520	732801	100	500.00	21
									Check Total	1,554.61
A0205357	1/19/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,992.00	21
									Check Total	1,992.00
A0205358	1/19/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733750	130	65.50	21
A0205358	1/19/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733750	130	6.18	21
A0205358	1/19/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733750	130	26.46	21
									Check Total	98.14
A0205359	1/19/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	21
A0205164	1/11/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	21
A0205164	1/11/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	21
									Check Total	612.05
A0205573	1/28/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	24.00	21
A0205573	1/28/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	14.53	21
A0205573	1/28/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	27.80	21
									Check Total	66.33
A0205165	1/11/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	59.34	21
A0205360	1/19/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733700	140	9.09	21
A0205360	1/19/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733700	140	9.09	21
A0205360	1/19/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	20.94	21
									Check Total	98.46
A0205166	1/11/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	125.17	21
									Check Total	125.17
A0205167	1/11/2021	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,936.16	21
A0205120	1/6/2021	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
A0205533	1/21/2021	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,905.00	21
									Check Total	34,131.06
C0012868	1/11/2021	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	21
									Check Total	3,980.00
A0205361	1/19/2021	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	21

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A0205168	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	21
A0205168	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	21
A0205168	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	140.00	21
C0012869	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	54.50	21
A0205168	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	21
A0205168	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	21
A0205168	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	60.00	21
A0205361	1/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	21
A0205168	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	21
A0205361	1/19/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	21
A0205168	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	21
A0205168	1/11/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	21
A0205361	1/19/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	21
									Check Total	914.50
A0205574	1/28/2021	@00005365	CRAIG DANNY	General Fund	Constable No. 4	120734	730100	120	177.50	21
									Check Total	177.50
A0205575	1/28/2021	@00006300	CRAIG FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	21
									Check Total	850.00
A0205576	1/28/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	234.50	21
A0205169	1/11/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	117.25	21
									Check Total	351.75
A0205362	1/19/2021	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	21
									Check Total	300.00
A0205170	1/11/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	20.26	21
A0205577	1/28/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	21
A0205363	1/19/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	21
A0205363	1/19/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	90.40	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	21

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A0205363	1/19/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	21
A0205363	1/19/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	21
C0012882	1/28/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	170.35	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	21
A0205577	1/28/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	21
A0205577	1/28/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	730250	140	7.96	21
A0205363	1/19/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	16.75	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0205577	1/28/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	21
C0012873	1/19/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	90.00	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	21
A0205577	1/28/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	167.15	21
A0205577	1/28/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	34.70	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	21
C0012882	1/28/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0205170	1/11/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	100.05	21
A0205577	1/28/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									5,884.86	
A0205364	1/19/2021	@00008870	DATASPEC, INC.	General Fund	Information Technology	100560	732801	100	898.00	21
Check Total									898.00	
A0205578	1/28/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	531.25	21
Check Total									531.25	
A0205365	1/19/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	841.00	21
Check Total									841.00	
A0205366	1/19/2021	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	326.07	21
Check Total									326.07	
A0205171	1/11/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	58.88	21
A0205579	1/28/2021	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	255.42	21
A0205171	1/11/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	58.88	21
A0205171	1/11/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730250	100	10.00	21
A0205171	1/11/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	58.88	21
Check Total									442.06	
A0205580	1/28/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	8,461.75	21
A0205367	1/19/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	306.00	21
A0205580	1/28/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	48.75	21
A0205580	1/28/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,079.50	21
Check Total									9,896.00	
A0205368	1/19/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	732.00	21
A0205172	1/11/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,230.70	21
Check Total									2,962.70	
A0205369	1/19/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	83.93	21
A0205581	1/28/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	15.27	21
A0205369	1/19/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	30.60	21
A0205173	1/11/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	126.99	21
A0205369	1/19/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	60.23	21
A0205369	1/19/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	64.78	21
A0205369	1/19/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.66	21
A0205369	1/19/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.18	21
Check Total									399.64	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205582	1/28/2021	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Health	140880	733750	140	46.73	21
A0205582	1/28/2021	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Health	140880	733750	140	112.50	21
									Check Total	159.23
A0205370	1/19/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	731516	130	0.00	21
A0205370	1/19/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	285.21	21
A0205370	1/19/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	731516	130	0.00	21
A0205370	1/19/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	56.04	21
A0205370	1/19/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	731516	130	0.00	21
A0205370	1/19/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	731516	130	880.00	21
A0205370	1/19/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	40.27	21
A0205370	1/19/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	731516	130	0.00	21
A0205370	1/19/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	1,454.41	21
									Check Total	2,715.93
A0205174	1/11/2021	18615	EAST TEXAS PLASTIC SURGER	General Fund	Health	140880	733750	140	83.40	21
A0205174	1/11/2021	18615	EAST TEXAS PLASTIC SURGER	General Fund	Health	140880	733750	140	83.40	21
									Check Total	166.80
A0205175	1/11/2021	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732800	160	919.95	21
									Check Total	919.95
A0205583	1/28/2021	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	219.81	21
A0205583	1/28/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	39.98	21
									Check Total	259.79
A0205176	1/11/2021	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	750.00	21
									Check Total	750.00
A0205584	1/28/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	17.34	21
A0205584	1/28/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	75.50	21
A0205584	1/28/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	262.00	21
A0205177	1/11/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	492.39	21
									Check Total	847.23
A0205371	1/19/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	48.58	21
A0205178	1/11/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	409.50	21
A0205585	1/28/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	28.06	21
A0205178	1/11/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	78.55	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205585	1/28/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	384.04	21
A0205585	1/28/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,625.89	21
									Check Total	2,574.62
A0205179	1/11/2021	@00009182	ENT ASSOCIATES OF EAST TEX	General Fund	Jail Operations	120750	733750	130	387.06	21
A0205372	1/19/2021	@00009182	ENT ASSOCIATES OF EAST TEX	General Fund	Jail Operations	120750	733750	130	54.41	21
									Check Total	441.47
A0205373	1/19/2021	@00008854	ESO SOLUTIONS INC.	General Fund	Information Technology	100560	732801	100	1,684.05	21
									Check Total	1,684.05
A0205374	1/19/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	150.00	21
									Check Total	150.00
A0205586	1/28/2021	@00000972	FASTENAL COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.53	21
									Check Total	26.53
A0205180	1/11/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	46.47	21
A0205180	1/11/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	68.16	21
A0205180	1/11/2021	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	35.86	21
A0205180	1/11/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	31.10	21
A0205180	1/11/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	42.28	21
A0205587	1/28/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	17.49	21
									Check Total	241.36
A0205181	1/11/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,012.50	21
A0205181	1/11/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	581.25	21
									Check Total	1,593.75
A0205588	1/28/2021	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Jail Operations	120750	732800	130	2,272.50	21
									Check Total	2,272.50
A0205589	1/28/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	732800	100	332.45	21
A0205589	1/28/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	732800	100	569.62	21
A0205589	1/28/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	732800	100	345.35	21
									Check Total	1,247.42
A0205375	1/19/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
A0205182	1/11/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
A0205182	1/11/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
									Check Total	1,370.88

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205590	1/28/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	9,083.50	21
									Check Total	9,083.50
A0205591	1/28/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	500.00	21
A0205183	1/11/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	1,500.00	21
A0205376	1/19/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	21
									Check Total	4,000.00
C0012883	1/28/2021	@00009235	FOSTER PATTI	Community Super Basic Supervision		130772	738100	130	75.00	21
C0012883	1/28/2021	@00009235	FOSTER PATTI	Community Super Basic Supervision		130772	738100	130	75.00	21
									Check Total	150.00
A0205317	1/13/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.04	21
A0205318	1/13/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	124.08	21
									Check Total	250.12
A0205184	1/11/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731409	110	500.00	21
									Check Total	500.00
A0205377	1/19/2021	22375	G T DISTRIBUTORS, INC.	General Fund	District Attorney	110500	730100	110	47.04	21
A0205592	1/28/2021	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	157.88	21
A0205377	1/19/2021	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	732900	130	10,076.64	21
									Check Total	10,281.56
A0205378	1/19/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	96.75	21
A0205378	1/19/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	35.50	21
									Check Total	132.25
A0205185	1/11/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	270.00	21
									Check Total	270.00
A0205121	1/6/2021	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.99	21
A0205121	1/6/2021	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	120.58	21
									Check Total	164.57
A0205379	1/19/2021	@00006432	GOOLSBY TAMMY	General Fund	307th District Court	110473	731520	110	300.00	21
									Check Total	300.00
A0205593	1/28/2021	@00002558	GOVERNMENT COLLECTORS A	General Fund	Collections Office	110800	732100	110	50.00	21
A0205593	1/28/2021	@00002558	GOVERNMENT COLLECTORS A	General Fund	Collections Office	110800	732100	110	50.00	21
									Check Total	100.00
A0205380	1/19/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	21
									Check Total	210.00

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A0205594	1/28/2021	25570	GREGG COUNTY CLERK	General Fund			201302		650.00	21
A0205595	1/28/2021	25570	GREGG COUNTY CLERK	General Fund			201302		500.00	21
									Check Total	1,150.00
C0012884	1/28/2021	@00002038	GREGG COUNTY CSCD	Child Support / Pr Revenue		100000	536425	999	278.00	21
									Check Total	278.00
C0012874	1/19/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	142.10	21
C0012874	1/19/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	99.05	21
									Check Total	241.15
A0205186	1/11/2021	69000	GREGG COUNTY SHERIFF PETT	General Fund	Sheriff's Operations	120742	732500	130	61.72	21
A0205186	1/11/2021	69000	GREGG COUNTY SHERIFF PETT	General Fund	Sheriff's Operations	120742	732500	130	86.68	21
									Check Total	148.40
A0205596	1/28/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0205187	1/11/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0205384	1/19/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0205597	1/28/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0205385	1/19/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0205381	1/19/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0205382	1/19/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0205383	1/19/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
									Check Total	60.00
A0205188	1/11/2021	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	1,309.84	21
									Check Total	1,309.84
A0205598	1/28/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	722.50	21
A0205189	1/11/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,298.00	21
									Check Total	2,020.50
C0012875	1/19/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,504.00	21
C0012875	1/19/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,856.00	21
									Check Total	6,360.00
A0205599	1/28/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	574.50	21
A0205190	1/11/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	562.50	21
									Check Total	1,137.00
A0205386	1/19/2021	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	1,911.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205386	1/19/2021	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	200.00	21
									Check Total	2,111.00
A0205387	1/19/2021	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	3,340.00	21
									Check Total	3,340.00
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	272.00	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	136.00	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	399.50	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	382.50	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	816.00	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	187.00	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	161.50	21
A0205600	1/28/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	348.50	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	450.50	21
A0205600	1/28/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	161.50	21
A0205600	1/28/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	144.50	21
A0205600	1/28/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	340.00	21
A0205600	1/28/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	450.50	21
A0205600	1/28/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	187.00	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	144.50	21
A0205388	1/19/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	51.00	21
A0205600	1/28/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	374.00	21
									Check Total	5,091.50
A0205191	1/11/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	134.45	21
A0205191	1/11/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	134.45	21
A0205191	1/11/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	200.21	21
A0205601	1/28/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	151.02	21
									Check Total	620.13
A0205602	1/28/2021	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	10,000.00	21
									Check Total	10,000.00
A0205192	1/11/2021	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	89.13	21
									Check Total	89.13

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A0205389	1/19/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	348.50	21
									Check Total	348.50
A0205390	1/19/2021	15400	HOLT CO. OF TEXAS	General Fund	Criminal Justice Center Operati	120760	732800	130	753.50	21
A0205603	1/28/2021	15400	HOLT CO. OF TEXAS	Juvenile Services	Youth Detention	130726	732800	130	1,260.00	21
A0205603	1/28/2021	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	128.96	21
A0205603	1/28/2021	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 4	160840	753000	160	22,264.50	21
A0205390	1/19/2021	15400	HOLT CO. OF TEXAS	General Fund	Criminal Justice Center Operati	120760	732800	130	703.50	21
									Check Total	25,110.46
A0205193	1/11/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	119.90	21
									Check Total	119.90
A0205391	1/19/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca	Elderville Community Building	150641	752000	170	4,500.00	21
									Check Total	4,500.00
A0205392	1/19/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,496.00	21
A0205194	1/11/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									Check Total	7,496.00
A0205195	1/11/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	399.50	21
A0205393	1/19/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	21
A0205195	1/11/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	221.00	21
A0205195	1/11/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	518.50	21
A0205604	1/28/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	816.00	21
									Check Total	2,380.00
A0205691	1/22/2021	@00006173	IDENTICARD SYSTEMS WORLD	Airport	Airport Security	130697	730100	130	1,641.07	21
									Check Total	1,641.07
A0205196	1/11/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	21
									Check Total	57.14
A0205197	1/11/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	151.44	21
									Check Total	151.44
A0205394	1/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0205394	1/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	119.00	21
A0205605	1/28/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	365.50	21
A0205605	1/28/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	323.00	21
A0205394	1/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	195.50	21

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A0205605	1/28/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	467.50	21
A0205394	1/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	212.50	21
A0205394	1/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	144.50	21
A0205394	1/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	289.00	21
A0205605	1/28/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	170.00	21
A0205394	1/19/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	586.65	21
A0205605	1/28/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	119.00	21
									Check Total	3,077.15
A0205606	1/28/2021	@00009230	JBILTD	General Fund	Judicial Revenue	100110	537640	110	1,518.93	21
									Check Total	1,518.93
A0205395	1/19/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	51.96	21
A0205198	1/11/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	35.97	21
									Check Total	87.93
A0205200	1/11/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	21
									Check Total	100.00
A0205201	1/11/2021	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	130.00	21
									Check Total	130.00
A0205202	1/11/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	149.50	21
A0205396	1/19/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	512.77	21
A0205202	1/11/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	2,132.83	21
									Check Total	2,795.10
A0205203	1/11/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	2,439.50	21
									Check Total	2,439.50
A0205204	1/11/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	21
									Check Total	23.00
A0205205	1/11/2021	@00003634	JPCA OF TEXAS, INC.	General Fund	Constable No. 4	120734	732100	120	60.00	21
A0205397	1/19/2021	@00003634	JPCA OF TEXAS, INC.	General Fund	JP #4	110494	732100	110	60.00	21
									Check Total	120.00
A0205206	1/11/2021	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	731516	100	0.00	21
A0205206	1/11/2021	36313	K S A ENGINEERS, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	1,625.00	21
A0205206	1/11/2021	36313	K S A ENGINEERS, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	4,875.00	21
A0205206	1/11/2021	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	731516	100	0.00	21

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Check Total									6,500.00	
A0205207	1/11/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	21
Check Total									36.00	
A0205607	1/28/2021	36733	KELLY TRACTOR & EQUIPMEN	FAA CARES Act	Airport-Administration	100691	732800	100	562.47	21
A0205208	1/11/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	68.95	21
A0205607	1/28/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,098.48	21
Check Total									1,729.90	
A0205209	1/11/2021	37130	KILGORE CHAMBER OF COMME	Airport	Airport-Marketing	100698	732100	100	285.00	21
Check Total									285.00	
A0205319	1/13/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	43.02	21
A0205319	1/13/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,605.16	21
A0205319	1/13/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	71.71	21
Check Total									1,719.89	
A0205398	1/19/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	15.00	21
Check Total									15.00	
A0205210	1/11/2021	@00009238	KILGORE VETERINARY ASSOCI	Federal Justice Fu	Sheriff's Operations	120742	730100	130	223.00	21
Check Total									223.00	
A0205608	1/28/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
Check Total									425.00	
A0205609	1/28/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1.78	21
A0205609	1/28/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	73.88	21
A0205399	1/19/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	130.00	21
A0205211	1/11/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	972.00	21
A0205211	1/11/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	750.00	21
A0205211	1/11/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	106.16	21
A0205211	1/11/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	548.00	21
Check Total									2,581.82	
A0205400	1/19/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0205212	1/11/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
Check Total									250.00	
A0205610	1/28/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	603.50	21
A0205401	1/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	323.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205401	1/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	527.00	21
A0205401	1/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	646.00	21
A0205401	1/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	578.00	21
A0205401	1/19/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	535.50	21
A0205610	1/28/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	603.50	21
									Check Total	3,816.50
A0205611	1/28/2021	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	82.00	21
A0205402	1/19/2021	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	102.90	21
									Check Total	184.90
A0205403	1/19/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Fire Protection	100699	730100	100	79.99	21
									Check Total	79.99
A0205404	1/19/2021	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	3.51	21
									Check Total	3.51
A0205405	1/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	25.50	21
A0205612	1/28/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	51.00	21
A0205405	1/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0205405	1/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	68.00	21
A0205612	1/28/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	323.00	21
A0205612	1/28/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	17.00	21
A0205405	1/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	246.50	21
A0205405	1/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	93.50	21
A0205405	1/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0205405	1/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	187.00	21
A0205405	1/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	136.00	21
A0205405	1/19/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	195.50	21
									Check Total	1,377.00
A0205213	1/11/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0205213	1/11/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	493.00	21
									Check Total	6,493.00
A0205406	1/19/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0205406	1/19/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0205613	1/28/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	730100	110	83.77	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205613	1/28/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	3,714.50	21
A0205406	1/19/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	671.50	21
									Check Total	5,319.77
A0205407	1/19/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	127.50	21
A0205407	1/19/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	850.00	21
									Check Total	977.50
A0205408	1/19/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	25.50	21
A0205408	1/19/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	144.50	21
A0205408	1/19/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	153.00	21
A0205408	1/19/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	161.50	21
A0205408	1/19/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	127.50	21
A0205408	1/19/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0205408	1/19/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	136.00	21
A0205408	1/19/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	518.50	21
									Check Total	1,351.50
A0205214	1/11/2021	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	730100	130	2,848.00	21
									Check Total	2,848.00
A0205614	1/28/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	21
									Check Total	7.00
A0205215	1/11/2021	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	732800	160	726.50	21
									Check Total	726.50
A0205615	1/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	102.00	21
A0205615	1/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	629.00	21
A0205409	1/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	221.00	21
A0205409	1/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	391.00	21
A0205409	1/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	229.50	21
A0205409	1/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	433.50	21
A0205409	1/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	340.00	21
A0205216	1/11/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	170.00	21
A0205409	1/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	102.00	21
A0205615	1/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	467.50	21
A0205615	1/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	493.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205615	1/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	603.50	21
A0205409	1/19/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	357.00	21
A0205615	1/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	348.50	21
									Check Total	4,887.50
A0205411	1/19/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	30.00	21
									Check Total	30.00
A0205410	1/19/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	21
A0205616	1/28/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	21
A0205410	1/19/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	21
									Check Total	1,468.00
A0205534	1/21/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	15.60	21
									Check Total	15.60
A0205617	1/28/2021	@00009076	LMK ROOFING & CONSTRUCTI	Renovations & Ca Jail Building		150585	752000	170	22,259.97	21
									Check Total	22,259.97
A0205217	1/11/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	40.53	21
									Check Total	40.53
A0205618	1/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	77.77	21
A0205412	1/19/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	403.26	21
A0205218	1/11/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	110.50	21
									Check Total	591.53
A0205413	1/19/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	730100	130	9.71	21
									Check Total	9.71
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	367.60	21
A0205535	1/21/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	165.36	21
A0205535	1/21/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	99.46	21
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	38.09	21
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,038.43	21
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732800	150	41.62	21
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	240.00	21
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	21
A0205535	1/21/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	220.48	21
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205535	1/21/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	128.08	21
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,560.86	21
C0012876	1/19/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	21
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	65.74	21
A0205122	1/6/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	871.60	21
									Check Total	19,999.35
A0205619	1/28/2021	@00009243	LONGVIEW LIVESTOCK	General Fund	Sheriff's Operations	120742	730112	130	22.42	21
									Check Total	22.42
A0205219	1/11/2021	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	17.83	21
A0205219	1/11/2021	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	217.31	21
									Check Total	235.14
A0205220	1/11/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	256.99	21
									Check Total	256.99
A0205221	1/11/2021	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	131.21	21
A0205414	1/19/2021	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	19.51	21
									Check Total	150.72
A0205620	1/28/2021	40975	LONGVIEW PRINT SHOP	Road & Bridge	R&B-Precinct 3	160830	730100	160	70.00	21
A0205620	1/28/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	86.00	21
									Check Total	156.00
A0205222	1/11/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	33.27	21
A0205415	1/19/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	46.73	21
A0205415	1/19/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	97.26	21
A0205415	1/19/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	39.81	21
A0205415	1/19/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	78.39	21
A0205415	1/19/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	126.54	21
A0205415	1/19/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	46.73	21
									Check Total	468.73
C0012885	1/28/2021	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	21
									Check Total	75.00
A0205417	1/19/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	148.29	21
A0205621	1/28/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	39,814.46	21
A0205416	1/19/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,019.38	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	40,982.13
A0205223	1/11/2021	@00005115	LOUIS MORGRAN DRUGS #1	General Fund	Jail Operations	120750	733600	130	61.39	21
									Check Total	61.39
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	8.06	21
A0205224	1/11/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	-24.06	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	18.04	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	298.52	21
A0205224	1/11/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	19.74	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	25.00	21
A0205224	1/11/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	35.16	21
A0205622	1/28/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	25.27	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	90.74	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	187.28	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	17.64	21
A0205622	1/28/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	80.10	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	238.19	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	79.30	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	85.44	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	22.76	21
A0205622	1/28/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	11.67	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	66.64	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	197.42	21
A0205622	1/28/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	15.16	21
A0205418	1/19/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	146.02	21
									Check Total	1,644.09
A0205419	1/19/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	170.80	21
A0205419	1/19/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	138.85	21
A0205419	1/19/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	12.00	21
									Check Total	321.65
A0205225	1/11/2021	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	142.03	21
									Check Total	142.03

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205623	1/28/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	150.72	21
									Check Total	150.72
A0205226	1/11/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	274.85	21
A0205624	1/28/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	175.00	21
									Check Total	449.85
A0205625	1/28/2021	73162	MCCOY'S BUILDING SUPPLY CE	Road & Bridge	R&B-Precinct 1	160810	754000	160	2,174.00	21
									Check Total	2,174.00
A0205227	1/11/2021	@00008157	MCGARRHAN PH.D., PLLC ANT	General Fund	Judicial Expenses	110474	731482	110	2,387.50	21
									Check Total	2,387.50
A0205626	1/28/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	21
A0205228	1/11/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	21
									Check Total	3,333.34
A0205420	1/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	105.20	21
A0205627	1/28/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	731300	140	-92.89	21
A0205627	1/28/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	731300	140	138.30	21
A0205420	1/19/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	918.47	21
A0205229	1/11/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	162.75	21
									Check Total	1,231.83
A0205628	1/28/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	112.70	21
									Check Total	112.70
A0205230	1/11/2021	@00008964	MED FUSION	General Fund	Jail Operations	120750	733750	130	8.42	21
									Check Total	8.42
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	11.76	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	71.36	21
A0205629	1/28/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	86.87	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.68	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.50	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	71.36	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.42	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205629	1/28/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.29	21
A0205629	1/28/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	172.41	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	30.74	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	72.97	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	206.12	21
A0205231	1/11/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	27.80	21
									Check Total	923.27
A0205630	1/28/2021	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,759.38	21
									Check Total	1,759.38
A0205421	1/19/2021	@00009202	MOBILE COMMUNICATIONS A	General Fund	Courthouse Building	150570	730100	150	12.95	21
A0205421	1/19/2021	@00009202	MOBILE COMMUNICATIONS A	General Fund	Courthouse Building	150570	730100	150	1,049.85	21
									Check Total	1,062.80
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,600.00	21
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	700.00	21
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,226.29	21
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,900.00	21
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	250.00	21
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	398.27	21
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,200.00	21
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	754.39	21
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	3,050.00	21
A0205631	1/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,040.81	21
									Check Total	15,119.76
A0205422	1/19/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	140.25	21
A0205632	1/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	641.75	21
A0205632	1/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	357.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205422	1/19/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	399.50	21
A0205632	1/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	667.25	21
A0205232	1/11/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0205422	1/19/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	335.75	21
A0205632	1/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	403.75	21
A0205632	1/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	310.25	21
A0205632	1/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	573.75	21
A0205422	1/19/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	314.50	21
A0205632	1/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	340.00	21
A0205632	1/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	297.50	21
A0205422	1/19/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	484.50	21
A0205632	1/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	1,394.00	21
Check Total									12,659.75	
A0205233	1/11/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	1,120.00	21
A0205423	1/19/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	962.50	21
A0205633	1/28/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	630.00	21
Check Total									2,712.50	
A0205234	1/11/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	171.92	21
A0205634	1/28/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	30.62	21
A0205424	1/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	50.63	21
A0205234	1/11/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	1,074.25	21
A0205424	1/19/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	155.54	21
Check Total									1,482.96	
A0205235	1/11/2021	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	732.81	21
Check Total									732.81	
A0205635	1/28/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	12.00	21
A0205636	1/28/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	21
A0205425	1/19/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.99	21
A0205427	1/19/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	21
A0205637	1/28/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	13.83	21
A0205426	1/19/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	23.97	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									121.78	
A0205236	1/11/2021	47550	NATIONAL ASSOCIATION OF C	General Fund	Non-Dept-General Government	100451	732100	100	2,435.00	21
Check Total									2,435.00	
A0205428	1/19/2021	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	1,200.00	21
Check Total									1,200.00	
A0205237	1/11/2021	@00005215	NETPLEA SERVICES	General Fund			201450		404.14	21
A0205237	1/11/2021	@00005215	NETPLEA SERVICES	General Fund			201450		660.10	21
A0205237	1/11/2021	@00005215	NETPLEA SERVICES	General Fund			201450		288.06	21
A0205237	1/11/2021	@00005215	NETPLEA SERVICES	General Fund			201450		52.84	21
A0205237	1/11/2021	@00005215	NETPLEA SERVICES	General Fund			201450		634.03	21
Check Total									2,039.17	
A0205429	1/19/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0205638	1/28/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0205238	1/11/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0205238	1/11/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0205429	1/19/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	240.00	21
A0205429	1/19/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
Check Total									3,720.00	
A0205239	1/11/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731404	110	390.00	21
Check Total									390.00	
A0205641	1/28/2021	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	731700	110	50.00	21
A0205639	1/28/2021	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	731700	110	50.00	21
A0205640	1/28/2021	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	731700	110	50.00	21
A0205241	1/11/2021	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	732100	110	40.00	21
A0205240	1/11/2021	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	732100	110	40.00	21
Check Total									230.00	
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	12.56	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	173.70	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	481.03	21
A0205643	1/28/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	142.55	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	70.50	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	206.58	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	151.50	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	General Fund	Longview Eastman Road Buildi	150643	730100	150	118.33	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	52.66	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	606.29	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	74.75	21
A0205643	1/28/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	387.74	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	90.42	21
A0205643	1/28/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	97.30	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	63.28	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	County Clerk Rec	Records Management & Preserv	100448	730100	100	57.26	21
A0205643	1/28/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	73.39	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	33.94	21
A0205643	1/28/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.64	21
A0205643	1/28/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	7.80	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	64.30	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	352.39	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	42.99	21
A0205643	1/28/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	564.86	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	32.33	21
C0012870	1/11/2021	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	40.78	21
A0205643	1/28/2021	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	673.52	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	12.36	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	10.85	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	7.82	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	33.19	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	13.98	21
A0205243	1/11/2021	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	28.25	21
A0205431	1/19/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	39.90	21
Check Total									4,874.74	
A0205244	1/11/2021	@00007414	OLD REPUBLIC SURETY COMPA	Road & Bridge	R&B-Precinct 3	160830	730100	160	178.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205244	1/11/2021	@00007414	OLD REPUBLIC SURETY COMPA	Road & Bridge	R&B-Precinct 3	160830	730100	160	178.00	21
Check Total									356.00	
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	49.38	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	127.50	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	106.00	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	176.00	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,198.70	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	52.39	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.00	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	109.75	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	157.17	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Kilgore Office & Community B	150636	730100	150	45.00	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,567.54	21
A0205644	1/28/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,175.54	21
Check Total									5,809.97	
A0205242	1/11/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	2.79	21
A0205642	1/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	30.47	21
A0205642	1/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	14.99	21
A0205642	1/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	67.80	21
A0205430	1/19/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	63.97	21
A0205642	1/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	184.83	21
A0205642	1/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	190.00	21
A0205642	1/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	10.50	21
A0205242	1/11/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	340.46	21
A0205642	1/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.91	21
A0205642	1/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	27.19	21
A0205242	1/11/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	29.93	21
A0205242	1/11/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	67.80	21
A0205242	1/11/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	89.88	21
A0205642	1/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	15.61	21
A0205242	1/11/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	28.64	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	1,184.77
A0205245	1/11/2021	49312	OVERHEAD DOOR COMPANY O	Road & Bridge	R&B-Precinct 1	160810	732800	160	185.00	21
									Check Total	185.00
A0205432	1/19/2021	@00001909	PARENTING RESOURCE CENTE	Family Protection	Contributions-Service Organizat	140950	737420	140	3,600.00	21
									Check Total	3,600.00
A0205645	1/28/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	78.20	21
									Check Total	78.20
A0205433	1/19/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0205433	1/19/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0205246	1/11/2021	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport Security	130697	732800	130	549.97	21
A0205646	1/28/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0205246	1/11/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0205433	1/19/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0205433	1/19/2021	@00004374	PATTERSON MOTORS OF KILGO	FAA CARES Act	Airport-Administration	100691	732800	100	2,141.48	21
A0205433	1/19/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0205433	1/19/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0205646	1/28/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	385.76	21
									Check Total	3,126.21
A0205247	1/11/2021	04500	PETERS CHEVROLET, INC.	General Fund	Health	140880	732800	140	754.65	21
									Check Total	754.65
A0205647	1/28/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	13.80	21
									Check Total	13.80
A0205434	1/19/2021	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	343.20	21
A0205434	1/19/2021	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	448.80	21
									Check Total	792.00
A0205248	1/11/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	765.60	21
A0205248	1/11/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	332.00	21
A0205248	1/11/2021	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	882.00	21
A0205248	1/11/2021	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	590.60	21
									Check Total	2,570.20
A0205249	1/11/2021	51900	POSTMASTER-LONGVIEW	General Fund	Collections Office	110800	732100	110	254.00	21
									Check Total	254.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205250	1/11/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
A0205250	1/11/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
A0205435	1/19/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
A0205435	1/19/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
									Check Total	10,000.00
A0205436	1/19/2021	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	750.00	21
A0205436	1/19/2021	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	750.00	21
									Check Total	1,500.00
C0012877	1/19/2021	@00007119	PRINTMAILPRO.COM	Community Super Basic Supervision		130772	730100	130	10.00	21
C0012877	1/19/2021	@00007119	PRINTMAILPRO.COM	Community Super Basic Supervision		130772	730100	130	416.00	21
									Check Total	426.00
A0205251	1/11/2021	@00002573	PRODUCTIVITY CENTER, INC.	General Fund	Constable No. 4	120734	732100	120	162.00	21
									Check Total	162.00
A0205252	1/11/2021	@00009030	QUALITY FORENSIC TOXICOLO	General Fund	District Attorney	110500	731516	110	1,971.07	21
									Check Total	1,971.07
A0205437	1/19/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	397.49	21
									Check Total	397.49
A0205438	1/19/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	323.44	21
A0205438	1/19/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	151.83	21
A0205254	1/11/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	511.08	21
A0205254	1/11/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	105.32	21
									Check Total	1,091.67
A0205439	1/19/2021	@00008851	REDCORT SOFTWARE INC.	General Fund	Information Technology	100560	732801	100	295.00	21
									Check Total	295.00
A0205255	1/11/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	57.00	21
A0205440	1/19/2021	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	57.00	21
									Check Total	114.00
A0205441	1/19/2021	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	1,814.71	21
A0205256	1/11/2021	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	2,129.57	21
									Check Total	3,944.28
A0205269	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	80.52	21
A0205257	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	50.00	21

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A0205442	1/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	580.72	21
A0205263	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	43.48	21
A0205268	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	55.01	21
A0205258	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	50.93	21
A0205260	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	21
C0012871	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	21
A0205266	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	55.52	21
A0205262	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	21
A0205445	1/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	56.02	21
A0205443	1/19/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	152.79	21
A0205444	1/19/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	244.71	21
A0205265	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	730.47	21
A0205261	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Eldersville Community Building	150641	732800	150	125.78	21
A0205264	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	21
A0205267	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	189.93	21
A0205259	1/11/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	355.74	21
Check Total									3,349.70	
A0205446	1/19/2021	@00000866	REYNOLDS & KAY, LTD.	Airport Improvem			201700		91,684.11	21
Check Total									91,684.11	
A0205447	1/19/2021	@00006065	ROBERTSON ANGELA	General Fund	307th District Court	110473	731520	110	156.00	21
Check Total									156.00	
A0205648	1/28/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	739.50	21
A0205648	1/28/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	730100	110	164.00	21
A0205648	1/28/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	569.50	21
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	195.50	21
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	412.25	21
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	586.50	21
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	2,439.50	21
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,266.50	21
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	612.00	21
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	369.75	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	127.50	21
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	242.25	21
A0205448	1/19/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	680.00	21
									Check Total	8,404.75
A0205649	1/28/2021	@00008166	RR DONNELLEY & SONS COMP	General Fund	County Auditor	100530	730100	100	1,237.56	21
									Check Total	1,237.56
A0205320	1/13/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	496.80	21
A0205320	1/13/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	194.03	21
A0205320	1/13/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	349.72	21
A0205536	1/21/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	110.14	21
									Check Total	1,150.69
A0205270	1/11/2021	55953	SAM HOUSTON STATE UNIV.- C	LEOSE			201501		125.00	21
									Check Total	125.00
A0205271	1/11/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	87.69	21
A0205449	1/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	111.81	21
A0205650	1/28/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.70	21
A0205449	1/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	71.44	21
A0205449	1/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	86.85	21
A0205650	1/28/2021	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	88.14	21
A0205449	1/19/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	13.26	21
A0205650	1/28/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	10.64	21
									Check Total	514.53
A0205272	1/11/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	2.50	21
A0205450	1/19/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	10.00	21
									Check Total	12.50
A0205273	1/11/2021	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	2,406.00	21
									Check Total	2,406.00
A0205274	1/11/2021	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	425.00
A0205275	1/11/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205651	1/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205651	1/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205651	1/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205275	1/11/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205275	1/11/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205275	1/11/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205651	1/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205651	1/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	722.50	21
A0205651	1/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205275	1/11/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,819.00	21
A0205275	1/11/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	730100	110	158.00	21
A0205651	1/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0205275	1/11/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0205275	1/11/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	21
A0205275	1/11/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	21
									Check Total	6,114.50
A0205276	1/11/2021	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	71.59	21
									Check Total	71.59
A0205451	1/19/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	92.90	21
									Check Total	92.90
A0205652	1/28/2021	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	119.00	21
									Check Total	119.00
C0012878	1/19/2021	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	-0.30	21
C0012878	1/19/2021	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	70.00	21
									Check Total	69.70
A0205277	1/11/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	21
									Check Total	1,000.00
C0012879	1/19/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	21
									Check Total	17.00
A0205653	1/28/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	51.76	21
A0205452	1/19/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	150.30	21
A0205452	1/19/2021	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #4	110494	732900	110	899.51	21
A0205653	1/28/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	775.96	21
									Check Total	1,877.53

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205654	1/28/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Tax Assessor-Collector	100550	740700	100	739.36	21
A0205654	1/28/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	42.45	21
A0205654	1/28/2021	@00004414	SOUTHERN TIRE MART, LLC	FAA CARES Act	Airport-Administration	100691	732800	100	129.99	21
A0205654	1/28/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	144.90	21
A0205654	1/28/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	156.29	21
A0205654	1/28/2021	@00004414	SOUTHERN TIRE MART, LLC	FAA CARES Act	Airport-Administration	100691	732800	100	44.95	21
A0205654	1/28/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	579.60	21
A0205453	1/19/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	324.26	21
A0205654	1/28/2021	@00004414	SOUTHERN TIRE MART, LLC	FAA CARES Act	Airport-Administration	100691	740700	100	644.84	21
A0205278	1/11/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	8.50	21
A0205278	1/11/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	152.29	21
A0205654	1/28/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	144.90	21
A0205278	1/11/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	152.29	21
									Check Total	3,264.62
A0205454	1/19/2021	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	690.50	21
									Check Total	690.50
A0205279	1/11/2021	@00003452	SOUTHWEST SOLUTIONS GROU	County Clerk Cri	Records Management & Preserv	100448	753000	100	20,928.72	21
									Check Total	20,928.72
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	116.20	21
A0205455	1/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	37.99	21
A0205455	1/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	296.79	21
A0205655	1/28/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	298.84	21
A0205655	1/28/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	2.80	21
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	92.60	21
A0205655	1/28/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	179.95	21
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	11.80	21
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Department of Public Safety	120772	730100	120	114.21	21
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	76.79	21
A0205655	1/28/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	4.12	21
A0205655	1/28/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	16.16	21
A0205455	1/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	45.24	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205655	1/28/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	94.83	21
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	6.29	21
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	362.45	21
A0205455	1/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	33.98	21
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	660.35	21
A0205455	1/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	2.80	21
A0205455	1/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	56.99	21
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	164.95	21
A0205455	1/19/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	349.90	21
A0205280	1/11/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	91.79	21
Check Total									3,117.82	
A0205281	1/11/2021	60351	STATE COMPTROLLER	Concession Opera			201800		682.56	21
Check Total									682.56	
A0205456	1/19/2021	60600	STENOGRAPH, LLC	General Fund	CCL #1	110467	732800	110	499.00	21
Check Total									499.00	
A0205282	1/11/2021	60725	STORER EQUIPMENT CO., LTD.	FAA CARES Act	Airport-Administration	100691	732800	100	772.09	21
A0205282	1/11/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,652.67	21
A0205457	1/19/2021	60725	STORER EQUIPMENT CO., LTD.	FAA CARES Act	Airport-Administration	100691	732800	100	341.00	21
A0205282	1/11/2021	60725	STORER EQUIPMENT CO., LTD.	FAA CARES Act	Airport-Administration	100691	732800	100	313.50	21
A0205457	1/19/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	5,445.00	21
A0205656	1/28/2021	60725	STORER EQUIPMENT CO., LTD.	FAA CARES Act	Airport-Administration	100691	732800	100	522.50	21
A0205457	1/19/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,304.82	21
A0205457	1/19/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,867.50	21
A0205457	1/19/2021	60725	STORER EQUIPMENT CO., LTD.	FAA CARES Act	Airport-Administration	100691	732800	100	836.00	21
Check Total									13,055.08	
A0205283	1/11/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	756.25	21
Check Total									756.25	
A0205458	1/19/2021	@00004162	SUPER 1 FOOD, INC.	General Fund	Jail Operations	120750	733100	130	149.76	21
Check Total									149.76	
A0205459	1/19/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	302.75	21
A0205657	1/28/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	19.96	21
A0205459	1/19/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	724.32	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205657	1/28/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,381.61	21
A0205284	1/11/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,766.31	21
A0205284	1/11/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	774.38	21
A0205657	1/28/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	312.90	21
A0205657	1/28/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	613.79	21
A0205657	1/28/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	777.22	21
A0205284	1/11/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,444.67	21
A0205284	1/11/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,315.06	21
A0205459	1/19/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	559.30	21
A0205459	1/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	710.72	21
A0205459	1/19/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	55.59	21
A0205657	1/28/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	81.44	21
A0205459	1/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,452.38	21
A0205284	1/11/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	97.17	21
A0205284	1/11/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	252.70	21
A0205657	1/28/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	103.82	21
A0205459	1/19/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,591.84	21
A0205284	1/11/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,090.11	21
									Check Total	90,428.04
A0205312	1/8/2021	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		2,861.83	21
C0012872	1/8/2021	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		167.93	21
									Check Total	3,029.76
C0012887	1/22/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,874.46	21
									Check Total	1,874.46
A0205658	1/28/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	21
									Check Total	800.00
A0205285	1/11/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	5.75	21
									Check Total	5.75
A0205668	1/28/2021	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	732100	120	60.00	21
									Check Total	60.00
A0205666	1/28/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0205468	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	125.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205659	1/28/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0205467	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	21
A0205660	1/28/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0205288	1/11/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	732100	120	60.00	21
A0205463	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	21
A0205464	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	21
A0205665	1/28/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0205470	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	731700	110	125.00	21
A0205287	1/11/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	732100	110	60.00	21
A0205460	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	60.00	21
A0205286	1/11/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	732100	120	60.00	21
A0205662	1/28/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0205663	1/28/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	125.00	21
A0205661	1/28/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0205461	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	21
A0205465	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	21
A0205667	1/28/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0205469	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	125.00	21
A0205664	1/28/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	50.00	21
A0205462	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	21
A0205466	1/19/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	21
									Check Total	1,385.00
A0205289	1/11/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,860.50	21
									Check Total	1,860.50
A0205290	1/11/2021	63850	TEXAS COMMISSION ON ENVIR	Airport	Airport-Airfield	100695	730100	100	200.00	21
									Check Total	200.00
A0205669	1/28/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	259.86	21
									Check Total	259.86
A0205291	1/11/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	38.00	21
									Check Total	38.00
A0205670	1/28/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	132.16	21

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A0205471	1/19/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	Law Library	Law Library	110510	732800	110	224.72	21
A0205471	1/19/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	21
A0205670	1/28/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	161.03	21
									Check Total	641.20
A0205671	1/28/2021	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	257.50	21
									Check Total	257.50
A0205472	1/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	143.54	21
A0205472	1/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	143.54	21
A0205672	1/28/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	33.27	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	2,102.61	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	18.33	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0205672	1/28/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0205672	1/28/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	266.24	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	266.24	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	143.54	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	15.50	21
A0205472	1/19/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	143.54	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	634.44	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	23.36	21
A0205292	1/11/2021	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	733750	130	143.54	21
									Check Total	4,518.34
A0205293	1/11/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	21
A0205293	1/11/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	21
A0205293	1/11/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	21
A0205293	1/11/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	21
									Check Total	345.00

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A0205673	1/28/2021	@00002802	TEXAS STATE LIBRARY AND A	General Fund	County Clerk Archive Restorati	100425	730300	100	166.50	21
A0205674	1/28/2021	@00002802	TEXAS STATE LIBRARY AND A	General Fund	County Clerk Archive Restorati	100425	730300	100	210.00	21
									Check Total	376.50
A0205294	1/11/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	18.43	21
A0205675	1/28/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	819.38	21
A0205473	1/19/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	280.47	21
									Check Total	1,118.28
A0205474	1/19/2021	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	21
									Check Total	340.00
A0205295	1/11/2021	@00007710	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	1,319.60	21
A0205295	1/11/2021	@00007710	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	874.57	21
									Check Total	2,194.17
A0205475	1/19/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	21
A0205475	1/19/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	21
A0205676	1/28/2021	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	732800	100	120.00	21
A0205676	1/28/2021	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	732800	100	50.00	21
									Check Total	1,930.00
A0205677	1/28/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205476	1/19/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205476	1/19/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205677	1/28/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205677	1/28/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									Check Total	1,000.00
C0012886	1/28/2021	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	21
									Check Total	300.00
A0205296	1/11/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	3.73	21
A0205296	1/11/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	34.95	21
A0205477	1/19/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	38.52	21
									Check Total	77.20
A0205297	1/11/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	252.00	21
A0205297	1/11/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732801	150	0.00	21
									Check Total	252.00

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A0205678	1/28/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	298.00	21
A0205678	1/28/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	285.00	21
									Check Total	583.00
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.60	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	408.91	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	257.40	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	146.64	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	70.71	21
A0205478	1/19/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	133.71	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	143.01	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	130.66	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.67	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	154.77	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	21
A0205478	1/19/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.41	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	117.74	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.67	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.27	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	257.40	21
A0205298	1/11/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	222.85	21
									Check Total	2,573.18
A0205299	1/11/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	249.66	21
									Check Total	249.66
A0205537	1/21/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	77.28	21
A0205537	1/21/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	62.09	21
									Check Total	139.37
A0205300	1/11/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	21
									Check Total	25.00
A0205679	1/28/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0205479	1/19/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,190.00	21
									Check Total	1,615.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205301	1/11/2021	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	675.00	21
Check Total									675.00	
A0205680	1/28/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0205480	1/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	150.73	21
A0205302	1/11/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	147.75	21
A0205680	1/28/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	33.27	21
A0205480	1/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	14.28	21
A0205680	1/28/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	26.61	21
A0205302	1/11/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	45.60	21
A0205680	1/28/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.42	21
A0205480	1/19/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0205480	1/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	45.60	21
A0205680	1/28/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	147.75	21
A0205480	1/19/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0205302	1/11/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	14.28	21
A0205480	1/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	45.60	21
A0205480	1/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	14.28	21
A0205480	1/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	198.76	21
A0205680	1/28/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	830.85	21
A0205302	1/11/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	92.97	21
A0205302	1/11/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0205480	1/19/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	147.75	21
Check Total									2,077.50	
A0205692	1/29/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0205115	1/1/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0205489	1/15/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
Check Total									112.50	
A0205490	1/15/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
A0205116	1/1/2021	73134	UNITED WAY	Longview Bank &			201018		46.00	21
Check Total									66.00	
A0205538	1/21/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,842.68	21

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A0205538	1/21/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	61.74	21
A0205538	1/21/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	824.91	21
									Check Total	2,729.33
A0205481	1/19/2021	@00009172	UPSTAGING INC.	HAVA CARES A	Elections	100520	730100	100	1,282.48	21
									Check Total	1,282.48
A0205681	1/28/2021	@00007385	USPS	General Fund			109000		20,000.00	21
									Check Total	20,000.00
A0205542	1/21/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	75.98	21
A0205322	1/13/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	76.68	21
A0205539	1/21/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	21
A0205540	1/21/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	21
A0205541	1/21/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	362.38	21
A0205123	1/6/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.02	21
A0205540	1/21/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	21
A0205321	1/13/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	316.37	21
A0205540	1/21/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	21
A0205124	1/6/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,222.51	21
									Check Total	3,422.85
A0205682	1/28/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	151.17	21
									Check Total	151.17
A0205482	1/19/2021	@00001301	VULCAN, INC.	Road & Bridge	R&B-Precinct 3	160830	740500	160	2,032.00	21
									Check Total	2,032.00
A0205683	1/28/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	362.00	21
A0205683	1/28/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	83.50	21
A0205683	1/28/2021	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	18.31	21
									Check Total	463.81
A0205483	1/19/2021	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	250.06	21
									Check Total	250.06
A0205684	1/28/2021	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	288.47	21
									Check Total	288.47
A0205304	1/11/2021	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	19.52	21
A0205303	1/11/2021	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	59.64	21

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									Check Total	79.16
A0205305	1/11/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	21
									Check Total	1,225.00
A0205125	1/6/2021	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	16.38	21
									Check Total	16.38
A0205484	1/19/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	822.97	21
A0205484	1/19/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	21
A0205306	1/11/2021	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	170.00	21
A0205484	1/19/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	691.94	21
									Check Total	2,512.91
A0205485	1/19/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	278.25	21
									Check Total	278.25
A0205685	1/28/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,572.58	21
									Check Total	6,572.58
A0205126	1/6/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	67.90	21
									Check Total	67.90
A0205307	1/11/2021	@00008089	WILSON ROYALTY FUNERAL S	General Fund	Health	140880	734200	140	1,100.00	21
									Check Total	1,100.00
A0205486	1/19/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731403	110	1,096.50	21
									Check Total	1,096.50
A0205687	1/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	135.69	21
C0012880	1/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	64.29	21
A0205308	1/11/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	658.27	21
A0205309	1/11/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	11,648.00	21
C0012881	1/19/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	37.36	21
A0205686	1/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	225.11	21
									Check Total	12,768.72
A0205487	1/19/2021	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	753000	100	19,580.00	21
									Check Total	19,580.00
A0205310	1/11/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	243.27	21
									Check Total	243.27
A0205689	1/28/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	151.22	21
A0205688	1/28/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	117.33	21

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A0205690	1/28/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.13	21
									Check Total	417.68
A0205488	1/19/2021	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	157.44	21
A0205488	1/19/2021	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	157.44	21
A0205488	1/19/2021	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	146.51	21
A0205311	1/11/2021	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	113.95	21
									Check Total	575.34
									Total	1,142,644.22