

Gregg County Texas Check Register

From 2/1/2021 To 2/28/2021

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206046	2/25/2021	@00008861	A & A TOOLS, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	193.15	21
Check Total									193.15	
A0206047	2/25/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	190.11	21
A0205703	2/8/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.31	21
Check Total									265.42	
A0206048	2/25/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.66	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	327.76	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.98	21
A0206048	2/25/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	43.00	21
A0206048	2/25/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	31.98	21
A0206048	2/25/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1.88	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.78	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.87	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.45	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	80.95	21
A0206048	2/25/2021	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	159.33	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	86.43	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.99	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	230.78	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	148.49	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	119.25	21
A0205704	2/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	91.59	21
A0206048	2/25/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	135.72	21
Check Total									1,664.89	
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	277.54	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	79.62	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	40.27	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0206049	2/25/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	44.37	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	79.62	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	86.04	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0206049	2/25/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	79.62	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	116.48	21
A0206049	2/25/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	123.19	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	86.04	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.78	21
A0206049	2/25/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	111.82	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	79.62	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0206049	2/25/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	124.53	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	54.41	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0205705	2/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.78	21
A0206049	2/25/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	40.27	21
									Check Total	3,703.74
A0205706	2/8/2021	@00002211	ADT SECURITY SERVICES, INC	General Fund	JP #4	110494	732800	110	479.88	21
									Check Total	479.88
A0206050	2/25/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,275.00	21
A0205707	2/8/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	2,750.00	21
A0205707	2/8/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,675.00	21
									Check Total	5,700.00
A0206051	2/25/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	273.50	21
A0205708	2/8/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	47.50	21
A0205708	2/8/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	145.56	21
A0205708	2/8/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	49.63	21
A0206051	2/25/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	21
									Check Total	713.88
A0206052	2/25/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	14.56	21
									Check Total	14.56
A0205709	2/8/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	479.16	21
A0205709	2/8/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731452	110	1,750.00	21
A0205709	2/8/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	354.16	21
A0206053	2/25/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	1,000.00	21
A0205709	2/8/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	604.16	21
									Check Total	4,187.48
A0205710	2/8/2021	@00008267	ALM MEDIA	General Fund	188th District Court	110472	732100	110	270.00	21
									Check Total	270.00
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	118.23	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	110.73	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	101.95	21

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A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	9,536.98	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,093.27	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.68	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	454.44	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	654.31	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	12.62	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	423.93	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	129.30	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,000.53	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.85	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	144.66	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	202.10	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	129.25	21
C0012888	2/8/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	296.78	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	107.74	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	12.62	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	667.03	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	515.19	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	321.44	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,019.91	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	720.84	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.49	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	35.26	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	172.62	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	33.30	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	206.69	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,889.76	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	197.08	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	72.91	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.38	21

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A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.73	21
C0012888	2/8/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	21,319.81	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.47	21
A0205693	2/2/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	191.65	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	96.97	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.31	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.10	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	113.80	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	397.72	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.95	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,540.59	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	247.51	21
A0206054	2/25/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	253.43	21
A0205978	2/10/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.37	21
Check Total									48,837.46	
A0205711	2/8/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	63.88	21
A0205711	2/8/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	52.66	21
Check Total									116.54	
A0206055	2/25/2021	02522	ANCHOR SAFETY, INC.	General Fund	Liberty City Office/Community	150633	732800	150	200.00	21
A0206055	2/25/2021	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	522.35	21
A0206055	2/25/2021	02522	ANCHOR SAFETY, INC.	General Fund	Tax Assessor-Collector	100550	732800	100	39.95	21
Check Total									762.30	
A0205712	2/8/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	305.01	21
Check Total									305.01	
A0205713	2/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0205713	2/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	612.00	21
A0205713	2/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206056	2/25/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	663.00	21
C0012889	2/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	918.00	21

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A0205713	2/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	552.50	21
A0205713	2/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0205713	2/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0205713	2/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	144.50	21
A0205713	2/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	5,015.00
A0206057	2/25/2021	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,530.63	21
									Check Total	7,530.63
A0205714	2/8/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	127.50	21
A0205714	2/8/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	340.00	21
									Check Total	467.50
A0206058	2/25/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	650.36	21
A0205694	2/2/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	92.28	21
A0206058	2/25/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	47.46	21
A0206058	2/25/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	134.24	21
A0206058	2/25/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	72.45	21
									Check Total	996.79
A0205715	2/8/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.63	21
									Check Total	90.63
A0205716	2/8/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	21
									Check Total	255.00
A0206059	2/25/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,348.23	21
A0206059	2/25/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	446.14	21
A0205979	2/10/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	86.74	21
A0205695	2/2/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	4,814.31	21
A0206059	2/25/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	331.72	21
A0206059	2/25/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,879.73	21
A0205695	2/2/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	204.32	21
A0206059	2/25/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	77.12	21
									Check Total	11,188.31
A0206060	2/25/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	-54.99	21
A0206060	2/25/2021	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	69.73	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206060	2/25/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	41.99	21
A0206060	2/25/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	14.97	21
									Check Total	71.70
A0206061	2/25/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	21
									Check Total	71.00
A0205717	2/8/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									Check Total	6,000.00
A0205718	2/8/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	1,100.00	21
									Check Total	1,100.00
A0205719	2/8/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	833.00	21
A0205719	2/8/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	697.00	21
A0206062	2/25/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	361.00	21
A0205719	2/8/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,164.50	21
									Check Total	3,055.50
A0205720	2/8/2021	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	175.30	21
									Check Total	175.30
A0205721	2/8/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,140.52	21
A0205721	2/8/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	715.83	21
A0205721	2/8/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	544.18	21
A0205721	2/8/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	16.48	21
A0206063	2/25/2021	04750	BAXTER SALES CO., INC.	FAA CARES Act	Airport-Administration	100691	730100	100	1,687.89	21
A0206063	2/25/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	599.75	21
A0206063	2/25/2021	04750	BAXTER SALES CO., INC.	FAA CARES Act	Airport-Administration	100691	730100	100	1,216.08	21
									Check Total	5,920.73
A0205722	2/8/2021	@00007806	BETSY ROSS FLAG GIRLS, INC.	General Fund	Courthouse Building	150570	730100	150	1,062.00	21
									Check Total	1,062.00
A0206064	2/25/2021	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	108.50	21
									Check Total	108.50
A0205723	2/8/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	21
A0206065	2/25/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	475.00	21
A0206065	2/25/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	21
A0206065	2/25/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	21

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Check Total									1,900.00	
A0206066	2/25/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	468.16	21
A0206066	2/25/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	287.46	21
A0206066	2/25/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	430.23	21
A0206066	2/25/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	267.96	21
Check Total									1,453.81	
A0206067	2/25/2021	@00005474	BOBCAT SPECIALTIES, L.L.C.	FAA CARES Act	Airport-Administration	100691	732800	100	1,050.00	21
Check Total									1,050.00	
A0205724	2/8/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	297.50	21
A0206068	2/25/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	453.05	21
A0205724	2/8/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	212.50	21
Check Total									963.05	
A0206069	2/25/2021	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	820.32	21
Check Total									820.32	
A0206070	2/25/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	21
Check Total									6,250.00	
A0206071	2/25/2021	@00008949	BUFFINGTON RUSSELL	General Fund	District Attorney	110500	730100	110	96.90	21
Check Total									96.90	
A0205725	2/8/2021	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	4,152.50	21
Check Total									4,152.50	
A0206072	2/25/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	80.63	21
A0205726	2/8/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	179.98	21
A0206072	2/25/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	186.93	21
Check Total									447.54	
A0205727	2/8/2021	@00001456	CAMPBELL TINA	General Fund	District Attorney	110500	731513	110	360.00	21
A0205727	2/8/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	200.00	21
A0205727	2/8/2021	@00001456	CAMPBELL TINA	General Fund	District Attorney	110500	731513	110	105.00	21
A0206073	2/25/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	200.00	21
A0205727	2/8/2021	@00001456	CAMPBELL TINA	General Fund	District Attorney	110500	731513	110	100.00	21
Check Total									965.00	
A0205728	2/8/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0205728	2/8/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	60.00	21

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A0205728	2/8/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0205728	2/8/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0205728	2/8/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
									Check Total	540.00
A0206074	2/25/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	1,420.25	21
A0206074	2/25/2021	@00003289	CDW GOVERNMENT, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	308.88	21
A0206074	2/25/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	248.40	21
									Check Total	1,977.53
A0206075	2/25/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	82.23	21
A0205980	2/10/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	512.35	21
A0205980	2/10/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,519.10	21
A0206075	2/25/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	77.00	21
A0206075	2/25/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	55.92	21
									Check Total	2,246.60
A0206076	2/25/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	104.17	21
									Check Total	104.17
A0205729	2/8/2021	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	21
									Check Total	60.00
A0205730	2/8/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0206077	2/25/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	850.00
A0205731	2/8/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	21
A0205731	2/8/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	427.00	21
A0205731	2/8/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	1,114.00	21
A0205731	2/8/2021	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	21
									Check Total	2,755.00
A0206078	2/25/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0206078	2/25/2021	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	961.64	21
									Check Total	961.64
A0205732	2/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205732	2/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	197.16	21
A0205732	2/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	2,285.41	21

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A0205732	2/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	298.54	21
A0205732	2/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	767.71	21
A0205732	2/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	0.00	21
A0205732	2/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	599.40	21
A0205732	2/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	7,515.20	21
Check Total									11,663.42	
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	80.60	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	204.01	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0206079	2/25/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	204.01	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	41.32	21
A0206079	2/25/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	42.72	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	80.63	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	50.67	21
A0206079	2/25/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	45.52	21
A0206079	2/25/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	77.28	21
A0206079	2/25/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	77.28	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.69	21
A0206079	2/25/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.69	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	208.65	21
A0205733	2/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	208.65	21
Check Total									1,570.90	
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	732500	130	8.76	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Airport	Airport-Administration	100691	731100	100	8.05	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.36	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Concession Opera	Concession Operations	100501	730100	100	7.76	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	732500	130	296.06	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Information Technology	100560	730100	100	38.98	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	FAA CARES Act	Airport-Administration	100691	730100	100	1,211.30	21

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A0206080	2/25/2021	@00008892	CITIBANK, N.A	FAA CARES Act	Airport-Administration	100691	730100	100	210.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	731700	130	1,800.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Sheriff's Operations	120742	731700	130	399.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Purchasing	100446	731100	100	7.60	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Sheriff's Operations	120742	730100	130	22.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	731700	110	390.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	731516	110	17.28	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Information Technology	100560	730100	100	42.95	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	JP #3	110493	731100	110	125.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Airport	Airport-Fire Protection	100699	730100	100	1,840.06	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	732500	130	131.08	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Road & Bridge	R&B-Precinct 1	160810	732100	160	51.38	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Concession Opera	Concession Operations	100501	730100	100	19.66	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Sheriff's Operations	120742	730100	130	300.63	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Sheriff's Operations	120742	731700	130	86.49	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Non-Dept-General Government	100451	730100	100	16.95	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	40.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	40.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Jail Operations	120750	731700	130	47.94	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	731700	130	64.00	21
C0012897	2/25/2021	@00008892	CITIBANK, N.A	Community Super	Basic Supervision	130772	738200	130	300.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732800	110	18.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Non-Dept-General Government	100451	730100	100	1,939.96	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	Juvenile Services	Juvenile Probation	130760	732500	130	102.35	21
A0206080	2/25/2021	@00008892	CITIBANK, N.A	General Fund	Purchasing	100446	730100	100	155.10	21
Check Total									10,509.69	
A0205981	2/10/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	21
Check Total									1,350.00	

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A0205736	2/8/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0205737	2/8/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0205735	2/8/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	263.40	21
A0205738	2/8/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	264.93	21
A0205739	2/8/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	263.40	21
A0205734	2/8/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	262.38	21
									Check Total	1,577.85
A0206081	2/25/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,340.00	21
									Check Total	2,340.00
A0205740	2/8/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	75.01	21
A0205740	2/8/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	154.31	21
A0205740	2/8/2021	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	90.23	21
									Check Total	319.55
A0205741	2/8/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	21
A0205741	2/8/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	21
A0205741	2/8/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	371.20	21
									Check Total	645.80
A0205742	2/8/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	3.97	21
A0205742	2/8/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	222.60	21
									Check Total	226.57
A0205743	2/8/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	3.67	21
A0206082	2/25/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	44.46	21
									Check Total	48.13
A0205744	2/8/2021	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	21
A0205744	2/8/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	95.75	21
A0206083	2/25/2021	12790	COMPLETE BUSINESS SYSTEMS	Road & Bridge	R&B-Precinct 2	160820	732800	160	286.00	21
									Check Total	652.75
A0206084	2/25/2021	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	272.99	21
									Check Total	272.99
A0205745	2/8/2021	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
									Check Total	289.90
A0205746	2/8/2021	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	1,040.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,040.00	
C0012890	2/8/2021	73228	CORRECTIONS SOFTWARE SOL		Community Super Basic Supervision	130772	738200	130	3,980.00	21
Check Total									3,980.00	
A0205747	2/8/2021	72861	COYLE'S PEST CONTROL, INC.		County-Wide Rec Records Management & Preserv	100448	732800	100	45.00	21
Check Total									45.00	
A0205748	2/8/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	175.88	21
A0205748	2/8/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	268.00	21
A0206085	2/25/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	175.88	21
Check Total									619.76	
A0206086	2/25/2021	@00009250	CROWD CONTROL INDUSTRIES,	General Fund	Non-Dept-General Government	100451	730100	100	1,456.00	21
Check Total									1,456.00	
A0205749	2/8/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	90.00	21
A0206087	2/25/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	30.00	21
A0206087	2/25/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	280.00	21
Check Total									400.00	
A0206088	2/25/2021	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	535.20	21
A0205750	2/8/2021	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.00	21
Check Total									548.20	
A0206089	2/25/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	44.49	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	21
A0206089	2/25/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	423.00	21
A0206089	2/25/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	21
A0206089	2/25/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	21
A0206089	2/25/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	21
A0206089	2/25/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	21
C0012891	2/8/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	21
C0012898	2/25/2021	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	90.00	21

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A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	215.14	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	21
C0012891	2/8/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	21
A0206089	2/25/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	26.04	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	21
A0206089	2/25/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	12.31	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	21
C0012898	2/25/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	21
A0205751	2/8/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	151.77	21
A0206089	2/25/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	21
Check Total									5,584.82	
A0205752	2/8/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	552.50	21
A0205752	2/8/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	658.75	21
A0205752	2/8/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,211.25	21
A0205752	2/8/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	701.25	21
Check Total									3,123.75	
A0205753	2/8/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	645.00	21
A0205753	2/8/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	59.00	21
A0205753	2/8/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	46.99	21
A0206090	2/25/2021	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #4	110494	731000	110	149.99	21
Check Total									900.98	
A0205754	2/8/2021	@00005048	DISTRICT 5 TAE4HA	General Fund	Agricultural Extension Service	100900	732100	100	100.00	21

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Check Total									100.00	
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	484.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	578.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	926.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	119.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	578.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	59.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	323.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	323.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	416.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,037.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	170.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	882.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	527.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	323.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	212.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	331.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	433.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	467.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	314.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	144.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	739.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	204.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	331.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	739.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	425.00	21

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A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	331.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	586.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	289.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	399.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	348.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	391.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	289.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	93.50	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	408.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	153.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	476.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	102.00	21
A0205756	2/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	34.00	21
Check Total									16,114.00	
A0205755	2/8/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	48.75	21
A0205755	2/8/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	2,728.50	21
A0205755	2/8/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	229.50	21
A0206091	2/25/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,368.50	21
A0205755	2/8/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,853.00	21
A0206091	2/25/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	3,500.00	21
Check Total									9,728.25	
A0205757	2/8/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	2,313.56	21
A0206092	2/25/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	804.00	21
A0205757	2/8/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,206.81	21
Check Total									5,324.37	
A0206093	2/25/2021	@00008680	EAST TEXAS ALARM, INC.	Airport	Airport-Fire Protection	100699	732800	100	90.00	21
Check Total									90.00	
A0205758	2/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1.81	21
A0206094	2/25/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	5.55	21
A0205758	2/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	49.92	21
A0205758	2/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	47.69	21

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A0205758	2/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	3.67	21
A0206094	2/25/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.55	21
A0206094	2/25/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	4.49	21
A0205758	2/8/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	24.10	21
A0206094	2/25/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.99	21
Check Total									159.77	
A0206095	2/25/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,118.02	21
Check Total									1,118.02	
A0206096	2/25/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	1,493.24	21
A0206096	2/25/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	56.04	21
A0206096	2/25/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	98.23	21
Check Total									1,647.51	
A0206097	2/25/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	731516	130	0.00	21
A0206097	2/25/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	440.00	21
Check Total									440.00	
A0205759	2/8/2021	18615	EAST TEXAS PLASTIC SURGER	General Fund	Health	140880	733750	140	83.40	21
A0205759	2/8/2021	18615	EAST TEXAS PLASTIC SURGER	General Fund	Health	140880	733750	140	83.40	21
Check Total									166.80	
A0205760	2/8/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	417.49	21
A0205760	2/8/2021	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	359.70	21
Check Total									777.19	
A0206098	2/25/2021	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,167.85	21
Check Total									1,167.85	
A0205761	2/8/2021	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732800	160	420.00	21
A0205761	2/8/2021	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,390.01	21
Check Total									1,810.01	
A0205762	2/8/2021	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	11.94	21
A0205762	2/8/2021	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	7.00	21
A0205762	2/8/2021	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	13.83	21
A0205762	2/8/2021	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	8.16	21
A0205762	2/8/2021	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	14.36	21
Check Total									55.29	

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A0205763	2/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Eastman Road Buildi	150643	730100	150	22.69	21
A0206099	2/25/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	76.20	21
A0205763	2/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	7.37	21
A0206099	2/25/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Juvenile Services	Youth Detention	130726	730100	130	83.70	21
									Check Total	189.96
A0205764	2/8/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,459.60	21
A0205764	2/8/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	135.78	21
A0206100	2/25/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,059.66	21
									Check Total	2,655.04
A0206101	2/25/2021	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	21
									Check Total	90.00
A0206102	2/25/2021	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 4	160840	740400	160	83.31	21
									Check Total	83.31
A0205765	2/8/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	150.00	21
									Check Total	150.00
A0206103	2/25/2021	@00007148	EVANS CONSOLES INCORPORA	General Fund	911 Adressing	140870	730100	140	286.90	21
									Check Total	286.90
A0205766	2/8/2021	@00001076	FAITH COMMUNICATIONS	Road & Bridge	R&B-Precinct 1	160810	730100	160	122.00	21
									Check Total	122.00
A0205767	2/8/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	27.38	21
A0205767	2/8/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	92.19	21
A0205767	2/8/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	10.32	21
A0205767	2/8/2021	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	62.29	21
A0206104	2/25/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	11.14	21
A0205767	2/8/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	61.52	21
A0206104	2/25/2021	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	29.39	21
									Check Total	294.23
A0205768	2/8/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	450.00	21
A0206105	2/25/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,387.50	21
									Check Total	1,837.50
A0205769	2/8/2021	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	6,864.00	21
									Check Total	6,864.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206106	2/25/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	730100	100	1,360.42	21
A0206106	2/25/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	730100	100	816.62	21
A0206106	2/25/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	730100	100	918.32	21
A0206106	2/25/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	730100	100	751.36	21
A0205770	2/8/2021	@00002177	FISH & STILL EQUIPMENT	Road & Bridge	R&B-Precinct 1	160810	732800	160	673.09	21
A0206106	2/25/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	730100	100	717.82	21
A0205770	2/8/2021	@00002177	FISH & STILL EQUIPMENT	FAA CARES Act	Airport-Administration	100691	732800	100	412.09	21
Check Total									5,649.72	
A0205771	2/8/2021	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	54.92	21
Check Total									54.92	
A0205772	2/8/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	331.52	21
A0205772	2/8/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
A0205772	2/8/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0206107	2/25/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	456.96	21
Check Total									1,621.76	
A0206108	2/25/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	300.00	21
A0206108	2/25/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,100.00	21
A0205773	2/8/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	1,000.00	21
A0205773	2/8/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,100.00	21
Check Total									5,500.00	
C0012899	2/25/2021	@00009235	FOSTER PATTI	Community Super	Basic Supervision	130772	738100	130	75.00	21
Check Total									75.00	
A0205774	2/8/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	350.05	21
A0206109	2/25/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	265.00	21
Check Total									615.05	
A0205982	2/10/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	124.08	21
A0206110	2/25/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	1.54	21
Check Total									125.62	
A0206111	2/25/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	160.00	21
A0205775	2/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	165.00	21
A0206111	2/25/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	150.00	21
A0205775	2/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	468.86	21

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A0206111	2/25/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	100.47	21
									Check Total	1,044.33
A0205776	2/8/2021	22510	GANS & SMITH INSURANCE AG	Law Library	Law Library	110510	730100	110	71.00	21
									Check Total	71.00
A0205777	2/8/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	28.56	21
									Check Total	28.56
A0206112	2/25/2021	23240	GILLESPIE COATING	General Fund	Courthouse Building	150570	730100	150	116.75	21
									Check Total	116.75
A0205778	2/8/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	220.00	21
									Check Total	220.00
A0205983	2/10/2021	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.99	21
A0205983	2/10/2021	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	145.88	21
									Check Total	189.87
A0205779	2/8/2021	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Juvenile Probation	130760	733500	130	1,369.50	21
									Check Total	1,369.50
A0206113	2/25/2021	@00008311	GRAVES JESSE	General Fund	Information Technology	100560	732800	100	900.00	21
									Check Total	900.00
A0206114	2/25/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	21
									Check Total	210.00
A0205781	2/8/2021	25570	GREGG COUNTY CLERK	General Fund			201302		495.00	21
A0205780	2/8/2021	25570	GREGG COUNTY CLERK	General Fund	General Government Revenue	100100	599000	100	10.00	21
									Check Total	505.00
A0206115	2/25/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	731516	110	26.00	21
									Check Total	26.00
C0012900	2/25/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,595.06	21
C0012900	2/25/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	168.40	21
C0012900	2/25/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	3,021.99	21
C0012900	2/25/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,058.84	21
C0012900	2/25/2021	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,058.83	21
C0012900	2/25/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	108.31	21
									Check Total	9,011.43
A0206116	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0205785	2/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21

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A0206122	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0205782	2/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0206118	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0206124	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0206117	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0205784	2/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0206125	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0206123	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	21
A0206121	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0205783	2/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0205787	2/8/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0205786	2/8/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	21
A0205790	2/8/2021	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	21
A0206120	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0206119	2/25/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	21
A0205789	2/8/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0205788	2/8/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
Check Total									142.50	
A0205791	2/8/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	500.00	21
Check Total									500.00	
A0205792	2/8/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	340.00	21
A0205792	2/8/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206126	2/25/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	595.00	21
A0205792	2/8/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	21
Check Total									1,785.00	
A0205793	2/8/2021	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	27.99	21
Check Total									27.99	
C0012892	2/8/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,751.00	21
C0012892	2/8/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,400.00	21
Check Total									5,151.00	
A0206127	2/25/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	787.50	21

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A0205794	2/8/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	600.00	21
									Check Total	1,387.50
A0205795	2/8/2021	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	145.00	21
									Check Total	145.00
A0205796	2/8/2021	@00007763	HAYES ENGINEERING, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	2,500.00	21
									Check Total	2,500.00
A0205797	2/8/2021	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	141.68	21
									Check Total	141.68
A0205798	2/8/2021	@00000952	HERC RENTALS INC.	General Fund	Jail Operations	120750	740600	130	213.04	21
									Check Total	213.04
A0205799	2/8/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	620.50	21
A0205799	2/8/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	637.50	21
A0205799	2/8/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	195.50	21
A0205799	2/8/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	348.50	21
A0205799	2/8/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	357.00	21
A0205799	2/8/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	926.50	21
A0205799	2/8/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	442.00	21
A0205799	2/8/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	255.00	21
									Check Total	3,782.50
A0205800	2/8/2021	15400	HOLT CO. OF TEXAS	Airport	Airport-Terminal Building	100693	732800	100	1,460.00	21
A0205800	2/8/2021	15400	HOLT CO. OF TEXAS	General Fund	Jail Operations	120750	732800	130	1,053.50	21
A0205800	2/8/2021	15400	HOLT CO. OF TEXAS	Airport	Airport-Airfield	100695	732800	100	1,254.00	21
A0205800	2/8/2021	15400	HOLT CO. OF TEXAS	Airport	Airport-Fire Protection	100699	732800	100	903.50	21
									Check Total	4,671.00
A0205802	2/8/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	138.37	21
A0205801	2/8/2021	@00002548	HOME DEPOT	Airport	Airport Security	130697	732900	130	530.00	21
A0205802	2/8/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	227.43	21
									Check Total	895.80
A0205803	2/8/2021	31450	HORANEY'S, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	34.95	21
A0205803	2/8/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.50	21
									Check Total	102.45
A0205804	2/8/2021	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	900.00	21

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									Check Total	900.00
A0206128	2/25/2021	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731462	110	2,482.50	21
									Check Total	2,482.50
A0206129	2/25/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca	Elderville Community Building	150641	752000	170	18,940.50	21
									Check Total	18,940.50
A0206130	2/25/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,394.00	21
A0206130	2/25/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,037.00	21
A0205805	2/8/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0205805	2/8/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	943.50	21
A0206130	2/25/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	765.00	21
									Check Total	10,139.50
A0205806	2/8/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731401	110	595.00	21
A0205806	2/8/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	365.50	21
A0205806	2/8/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	255.00	21
									Check Total	1,215.50
A0206131	2/25/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	671.50	21
A0206131	2/25/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731404	110	255.00	21
A0206131	2/25/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731404	110	314.50	21
									Check Total	1,241.00
A0206132	2/25/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	408.00	21
A0205807	2/8/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	476.00	21
A0205807	2/8/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	816.00	21
A0205807	2/8/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	518.50	21
									Check Total	2,218.50
A0206133	2/25/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0205808	2/8/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	935.00	21
									Check Total	1,360.00
A0206134	2/25/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	762.79	21
A0206134	2/25/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	1,264.94	21
									Check Total	2,027.73
A0205809	2/8/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	21
									Check Total	57.14

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A0206135	2/25/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	19.49	21
A0205810	2/8/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Elections	100520	730100	100	15.00	21
									Check Total	34.49
A0205811	2/8/2021	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731404	110	500.00	21
									Check Total	500.00
A0205812	2/8/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	807.50	21
A0205812	2/8/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	535.50	21
A0205812	2/8/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	697.00	21
A0205812	2/8/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	153.00	21
									Check Total	2,193.00
A0206136	2/25/2021	@00009266	JENNIFER RUSSELL PSYCHOLO	General Fund	Judicial Expenses	110474	731481	110	3,550.00	21
									Check Total	3,550.00
A0206137	2/25/2021	42500	JOHN DEERE FIN-MARSHALL F	FAA CARES Act	Airport-Administration	100691	730100	100	329.75	21
									Check Total	329.75
A0205813	2/8/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	21
									Check Total	100.00
A0205814	2/8/2021	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	7,900.00	21
									Check Total	7,900.00
A0206138	2/25/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	70.87	21
A0206138	2/25/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	22.94	21
									Check Total	93.81
A0205815	2/8/2021	@00008858	JONES COMMUNICATIONS LLC.	FAA CARES Act	Airport-Administration	100691	732800	100	500.00	21
									Check Total	500.00
A0205816	2/8/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	21
									Check Total	23.00
A0205817	2/8/2021	@00009218	K&S CONTRACTORS	FAA CARES Act	Airport-Administration	100691	732800	100	16,250.00	21
									Check Total	16,250.00
A0205818	2/8/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	21
									Check Total	36.00
A0206139	2/25/2021	36733	KELLY TRACTOR & EQUIPMEN	FAA CARES Act	Airport-Administration	100691	730100	100	224.00	21
A0206139	2/25/2021	36733	KELLY TRACTOR & EQUIPMEN	FAA CARES Act	Airport-Administration	100691	732800	100	409.50	21
A0206139	2/25/2021	36733	KELLY TRACTOR & EQUIPMEN	FAA CARES Act	Airport-Administration	100691	732800	100	4,860.89	21
									Check Total	5,494.39

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A0205984	2/10/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	47.11	21
A0205984	2/10/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,389.96	21
A0205984	2/10/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	129.36	21
A0205984	2/10/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	91.19	21
Check Total									1,657.62	
A0205819	2/8/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	315.00	21
A0205820	2/8/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	270.00	21
A0205821	2/8/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	150.00	21
A0206140	2/25/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	675.00	21
A0206141	2/25/2021	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	15.00	21
Check Total									1,425.00	
A0206142	2/25/2021	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		360.00	21
Check Total									360.00	
A0206143	2/25/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	603.50	21
A0206143	2/25/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	544.00	21
A0206143	2/25/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206143	2/25/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	21
Check Total									1,997.50	
A0205822	2/8/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	503.00	21
A0205822	2/8/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	1,021.00	21
A0205822	2/8/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	569.13	21
Check Total									2,093.13	
A0206144	2/25/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0205823	2/8/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0205823	2/8/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
A0206144	2/25/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	21
Check Total									500.00	
A0205824	2/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,572.50	21
A0205824	2/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	518.50	21
A0205824	2/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	493.00	21
A0206145	2/25/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	714.00	21
A0205824	2/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	280.50	21

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A0205824	2/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	501.50	21
A0205824	2/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	586.50	21
									Check Total	4,666.50
A0206146	2/25/2021	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	Judicial Expenses	110474	731525	110	2.58	21
									Check Total	2.58
A0206147	2/25/2021	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	2.34	21
									Check Total	2.34
A0205826	2/8/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	340.00	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0205826	2/8/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	59.50	21
A0205826	2/8/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	59.50	21
A0205826	2/8/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	340.00	21
A0205826	2/8/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	2,465.50	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	263.50	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	85.00	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0205826	2/8/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	306.00	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	25.50	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	102.00	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	25.50	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	102.00	21
A0205826	2/8/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	68.00	21
A0206148	2/25/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
									Check Total	4,335.50
A0205827	2/8/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									Check Total	6,000.00
A0205828	2/8/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0205828	2/8/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	620.50	21
									Check Total	1,045.50
A0205829	2/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	161.50	21
A0205829	2/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	297.50	21

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A0205829	2/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731469	110	500.00	21
A0205829	2/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	391.00	21
A0205829	2/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	229.50	21
A0205829	2/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	493.00	21
A0205829	2/8/2021	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	357.00	21
									Check Total	2,429.50
A0205830	2/8/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0205830	2/8/2021	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	7.00	21
A0205830	2/8/2021	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	7.00	21
A0205830	2/8/2021	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	35.00	21
									Check Total	56.00
A0206149	2/25/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0205831	2/8/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	102.00	21
A0206149	2/25/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	21
									Check Total	952.00
A0206150	2/25/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	31.25	21
									Check Total	31.25
A0205832	2/8/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	21
A0205832	2/8/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	21
A0205832	2/8/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	21
									Check Total	1,468.00
A0205696	2/2/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	149.30	21
A0205696	2/2/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	194.40	21
A0205696	2/2/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	27.80	21
A0205696	2/2/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	324.60	21
A0205696	2/2/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	21
									Check Total	753.10
C0012893	2/8/2021	@00009177	LLOYD GOSSENLINK ROCHELLE	Community Super Basic Supervision		130772	738200	130	288.00	21
									Check Total	288.00
A0206151	2/25/2021	@00009076	LMK ROOFING & CONSTRUCTI	Renovations & Ca Jail Building		150585	752000	170	26,845.00	21
									Check Total	26,845.00
A0206152	2/25/2021	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	60.00	21

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									Check Total	60.00
A0205833	2/8/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	31.11	21
									Check Total	31.11
A0206153	2/25/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	77.77	21
A0205834	2/8/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	602.91	21
									Check Total	680.68
A0205835	2/8/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	730100	130	29.42	21
									Check Total	29.42
A0205697	2/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	384.40	21
A0205697	2/2/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	313.20	21
A0205697	2/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	88.87	21
A0205697	2/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	21
A0205697	2/2/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	610.00	21
A0205697	2/2/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21
A0205697	2/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,730.78	21
A0205697	2/2/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,137.90	21
A0205697	2/2/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	47.19	21
									Check Total	18,390.37
A0206154	2/25/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	78.05	21
A0206154	2/25/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.89	21
A0206154	2/25/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	78.53	21
A0206154	2/25/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	126.42	21
A0206154	2/25/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	373.08	21
A0205836	2/8/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	93.14	21
A0206154	2/25/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	119.12	21
A0206154	2/25/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	32.00	21
A0205836	2/8/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	732800	160	168.78	21
A0206154	2/25/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	998.85	21
A0206154	2/25/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	78.05	21
									Check Total	2,175.91
A0206155	2/25/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	45.50	21
									Check Total	45.50

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A0205837	2/8/2021	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	98.32	21
									Check Total	98.32
A0205838	2/8/2021	40975	LONGVIEW PRINT SHOP	COVID 2	COVID-19	140800	730100	140	180.00	21
A0206156	2/25/2021	40975	LONGVIEW PRINT SHOP	COVID 2	COVID-19	140800	730100	140	115.00	21
A0206156	2/25/2021	40975	LONGVIEW PRINT SHOP	COVID 2	COVID-19	140800	730100	140	550.00	21
A0206156	2/25/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	49.00	21
A0205838	2/8/2021	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	47.00	21
									Check Total	941.00
A0205839	2/8/2021	@00000967	LONGVIEW RUBBER PRODUCT,	Road & Bridge	R&B-Precinct 4	160840	730100	160	325.00	21
									Check Total	325.00
A0205840	2/8/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	36.89	21
A0205840	2/8/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	33.27	21
									Check Total	70.16
C0012901	2/25/2021	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	21
									Check Total	75.00
A0206157	2/25/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	28,482.01	21
A0206158	2/25/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,780.29	21
A0206159	2/25/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	192.40	21
									Check Total	30,454.70
A0205841	2/8/2021	@00005115	LOUIS MORGRAN DRUGS #1	General Fund	Jail Operations	120750	733600	130	47.96	21
									Check Total	47.96
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	86.24	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	46.19	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	31.34	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	143.10	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	17.54	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	104.40	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.10	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	18.59	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	11.57	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	73.10	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	72.12	21

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A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	207.06	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	5.10	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	74.13	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	168.99	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	76.00	21
A0206160	2/25/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	146.09	21
A0205842	2/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	28.94	21
									Check Total	1,364.60
A0205843	2/8/2021	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	90.16	21
									Check Total	90.16
A0206161	2/25/2021	72802	MASTER ALIGNERS	Road & Bridge	R&B-Precinct 3	160830	732800	160	222.50	21
									Check Total	222.50
A0206162	2/25/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	150.72	21
									Check Total	150.72
A0205844	2/8/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	88.23	21
A0206163	2/25/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	417.23	21
A0206163	2/25/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	150.00	21
A0205844	2/8/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	832.64	21
A0206163	2/25/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	150.00	21
A0206163	2/25/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,216.19	21
A0206163	2/25/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,433.09	21
									Check Total	4,287.38
A0206164	2/25/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	21
A0206164	2/25/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	21
									Check Total	7,083.34
A0205845	2/8/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	47.40	21
A0206165	2/25/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	50.93	21
A0206165	2/25/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	28.19	21
A0205845	2/8/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,157.19	21
A0206165	2/25/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	373.70	21
A0206165	2/25/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	591.77	21
									Check Total	2,249.18

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A0206166	2/25/2021	@00008964	MED FUSION	General Fund	Health	140880	733700	140	29.71	21
Check Total									29.71	
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	66.56	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	13.90	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.50	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	146.48	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	36.62	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	64.95	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	76.62	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	17.10	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	73.24	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.30	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.43	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	83.66	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	10.42	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	56.67	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.61	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	72.97	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.42	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.23	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21

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A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	93.29	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	16.57	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	42.77	21
A0205846	2/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.23	21
									Check Total	1,296.11
A0206167	2/25/2021	@00001313	MIDCO SLING OF EAST TEXAS	General Fund	Jail Operations	120750	730100	130	128.00	21
									Check Total	128.00
A0206168	2/25/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	358.82	21
A0206168	2/25/2021	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	156.00	21
A0206168	2/25/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,872.00	21
									Check Total	2,386.82
A0205847	2/8/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
									Check Total	6,000.00
A0206169	2/25/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	892.50	21
A0206169	2/25/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	630.00	21
A0205848	2/8/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	630.00	21
A0205848	2/8/2021	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	787.50	21
									Check Total	2,940.00
A0205849	2/8/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	11.32	21
A0206170	2/25/2021	@00001509	MORSCO SUPPLY, LLC.	Juvenile Services	Youth Detention	130726	730100	130	112.00	21
A0206170	2/25/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	229.88	21
A0205849	2/8/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	67.54	21
A0206170	2/25/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	50.91	21
									Check Total	471.65
A0205850	2/8/2021	46740	MOTHER FRANCES HOSPITAL R	General Fund	Jail Operations	120750	733700	130	243.81	21
									Check Total	243.81
A0205851	2/8/2021	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,179.95	21
									Check Total	2,179.95
A0206177	2/25/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	50.24	21
A0206172	2/25/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	21
A0205852	2/8/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	50.24	21

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A0206171	2/25/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	23.97	21
A0206178	2/25/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.68	21
A0206173	2/25/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	21
A0206176	2/25/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	8.24	21
A0206175	2/25/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	19.62	21
A0206174	2/25/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	39.95	21
									Check Total	319.93
A0205853	2/8/2021	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,224.34	21
									Check Total	1,224.34
A0205854	2/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		418.96	21
A0205854	2/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		971.94	21
A0205854	2/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		179.55	21
A0205854	2/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		306.97	21
A0205854	2/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		208.47	21
									Check Total	2,085.89
A0205855	2/8/2021	@00009248	NEURO IR OF EAST TEXAS	General Fund	Health	140880	733700	140	133.12	21
									Check Total	133.12
A0205856	2/8/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0206179	2/25/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
A0205856	2/8/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	21
									Check Total	2,088.00
A0205857	2/8/2021	@00008832	NEW DEAL DEICING	FAA CARES Act	Airport-Administration	100691	730100	100	6,290.00	21
									Check Total	6,290.00
A0205858	2/8/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	555.00	21
									Check Total	555.00
A0205859	2/8/2021	@00009249	NORTHEAST TEXAS NEUROLOG	General Fund	Jail Operations	120750	733750	130	46.73	21
									Check Total	46.73
A0206180	2/25/2021	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	63.00	21
A0206181	2/25/2021	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	115.50	21
									Check Total	178.50
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	27.31	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	345.90	21

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A0206183	2/25/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	185.14	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	967.07	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	170.85	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.55	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	91.04	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	93.75	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	61.70	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	57.46	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	36.48	21
C0012902	2/25/2021	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	33.16	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	29.00	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	146.07	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	119.43	21
C0012902	2/25/2021	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	67.62	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	135.60	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,463.58	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	19.74	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	5.00	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	58.66	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	549.27	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	217.00	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	Law Library	Law Library	110510	730100	110	19.98	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	14.76	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	298.12	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	32.33	21
A0205861	2/8/2021	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	72.72	21
A0206183	2/25/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	51.79	21
									Check Total	6,415.08
A0205862	2/8/2021	@00009094	OFFICE DEPOT INC.	General Fund	District Attorney	110500	730100	110	119.94	21
									Check Total	119.94
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	101.70	21

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A0206184	2/25/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	818.75	21
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	943.03	21
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	54.00	21
A0206184	2/25/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	613.39	21
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,045.83	21
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	686.24	21
A0206184	2/25/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	-116.00	21
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	159.00	21
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	765.13	21
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	111.48	21
A0206184	2/25/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	110.00	21
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	48.57	21
A0205863	2/8/2021	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,049.74	21
									Check Total	7,390.86
C0012894	2/8/2021	48830	OLMSTED-KIRK PAPER COMPA	Community Super Basic Supervision		130772	730100	130	61.15	21
									Check Total	61.15
A0206182	2/25/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	108.82	21
A0206182	2/25/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	237.10	21
A0205860	2/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	52.77	21
A0206182	2/25/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	22.98	21
A0205860	2/8/2021	@00002073	O'REILLY AUTO PARTS	FAA CARES Act	Airport-Administration	100691	730100	100	29.36	21
A0206182	2/25/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	172.79	21
A0205860	2/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	8.48	21
A0205860	2/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	115.69	21
A0206182	2/25/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	35.99	21
A0206182	2/25/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	59.98	21
A0205860	2/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	199.29	21
A0206182	2/25/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	119.25	21
A0206182	2/25/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	32.98	21
A0205860	2/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	89.06	21
A0205860	2/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	41.99	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0205860	2/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	15.98	21
									Check Total	1,342.51
A0205864	2/8/2021	@00007303	OTIS ELEVATOR COMPANY	Renovations & Ca	Courthouse Building	150570	752000	170	47,057.61	21
									Check Total	47,057.61
A0205865	2/8/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0206185	2/25/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	21.70	21
A0205865	2/8/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
									Check Total	35.70
A0205866	2/8/2021	50605	PERKINS ENTERPRISES	Airport	Airport-Fire Protection	100699	730100	100	535.00	21
									Check Total	535.00
A0205867	2/8/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	7.84	21
									Check Total	7.84
A0206186	2/25/2021	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	331.25	21
									Check Total	331.25
A0205868	2/8/2021	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	660.00	21
A0205868	2/8/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	439.00	21
									Check Total	1,099.00
A0206187	2/25/2021	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	388.56	21
									Check Total	388.56
A0206188	2/25/2021	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	21
									Check Total	7.00
A0206189	2/25/2021	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	21
									Check Total	300.00
A0205869	2/8/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
A0205869	2/8/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
									Check Total	5,000.00
A0205870	2/8/2021	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	750.00	21
									Check Total	750.00
A0205871	2/8/2021	@00004681	PRO-MOTIONS OF EAST TEXAS,	General Fund	Human Resources	100447	730103	100	2,623.00	21
									Check Total	2,623.00
A0206191	2/25/2021	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	1,877.55	21
									Check Total	1,877.55
A0205872	2/8/2021	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	91.52	21

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A0205872	2/8/2021	72537	QUEST DIAGNOSTICS	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	21
A0205872	2/8/2021	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	137.28	21
A0205872	2/8/2021	72537	QUEST DIAGNOSTICS	General Fund	Courthouse Building	150570	733900	150	45.76	21
									Check Total	320.32
A0206192	2/25/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	45.17	21
									Check Total	45.17
A0206193	2/25/2021	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	13.27	21
A0206193	2/25/2021	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	24.89	21
A0206193	2/25/2021	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	58.24	21
									Check Total	96.40
A0205873	2/8/2021	52877	RADER FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	250.00	21
									Check Total	250.00
A0205874	2/8/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	166.37	21
A0205874	2/8/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	67.09	21
A0205874	2/8/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	574.17	21
A0205874	2/8/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	154.50	21
A0205874	2/8/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	87.68	21
									Check Total	1,049.81
A0205875	2/8/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	114.00	21
A0205875	2/8/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	57.00	21
A0206194	2/25/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	57.00	21
									Check Total	228.00
A0206195	2/25/2021	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Health	140880	733750	140	53.15	21
A0205876	2/8/2021	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Health	140880	733750	140	74.31	21
A0206195	2/25/2021	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Health	140880	733750	140	6.42	21
									Check Total	133.88
A0205877	2/8/2021	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	1,603.45	21
									Check Total	1,603.45
A0205885	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	21
A0205878	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	50.00	21
A0205881	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	314.74	21
A0205890	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	55.01	21

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A0205891	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	580.72	21
A0206197	2/25/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	56.02	21
C0012895	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	21
A0205882	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	50.93	21
A0205883	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	826.17	21
A0205884	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	21
A0205880	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	21
A0205889	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	80.52	21
A0205888	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	246.72	21
A0205887	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	189.93	21
A0205879	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	43.48	21
A0205886	2/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	21
A0206196	2/25/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	152.79	21
A0206198	2/25/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	55.52	21
Check Total									3,406.41	
A0205892	2/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	280.50	21
A0205892	2/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	947.75	21
A0205892	2/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	548.25	21
A0205892	2/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	497.25	21
A0205892	2/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	208.25	21
A0205892	2/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	221.00	21
A0205892	2/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	454.75	21
A0205892	2/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	459.00	21
Check Total									3,616.75	
A0205893	2/8/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	27.81	21
Check Total									27.81	
A0205894	2/8/2021	@00006051	ROOKER-DOWNING INSURANC	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.00	21
Check Total									71.00	
A0205895	2/8/2021	@00008166	RR DONNELLEY & SONS COMP	General Fund	County Auditor	100530	730100	100	207.60	21
Check Total									207.60	
A0206199	2/25/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	412.19	21

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A0206199	2/25/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	537.29	21
A0206199	2/25/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Eldersville Community Building	150641	732700	150	153.52	21
A0206199	2/25/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	236.27	21
									Check Total	1,339.27
A0206200	2/25/2021	@00003967	SABINE-NECHES RESOURCE CO	General Fund	Health	140880	732100	140	300.00	21
									Check Total	300.00
A0206201	2/25/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	90.61	21
A0205896	2/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	71.84	21
A0205896	2/8/2021	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	247.09	21
A0205896	2/8/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	258.80	21
A0205896	2/8/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	99.68	21
A0206201	2/25/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	349.98	21
A0206201	2/25/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.88	21
A0205896	2/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	175.92	21
A0205896	2/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	46.90	21
A0205896	2/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	12.98	21
A0206201	2/25/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	4.36	21
A0205896	2/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	135.36	21
									Check Total	1,502.40
A0205897	2/8/2021	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Fire Protection	100699	732800	100	440.00	21
A0205897	2/8/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	25.00	21
A0205897	2/8/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	50.00	21
A0206202	2/25/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	732800	100	90.00	21
									Check Total	605.00
A0206203	2/25/2021	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	2,406.00	21
									Check Total	2,406.00
A0205898	2/8/2021	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	35,579.50	21
A0205898	2/8/2021	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	70,602.71	21
									Check Total	106,182.21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	21

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A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	297.50	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206204	2/25/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205899	2/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									Check Total	3,062.50
A0205900	2/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	365.41	21
A0206205	2/25/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	407.72	21
A0206205	2/25/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	363.40	21
A0205900	2/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	299.57	21
A0206205	2/25/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	83.92	21
									Check Total	1,520.02
A0205901	2/8/2021	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,246.80	21
									Check Total	1,246.80
A0205902	2/8/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	139.35	21
									Check Total	139.35
A0206206	2/25/2021	72277	SIGN PRO	COVID 2	COVID-19	140800	730100	140	100.00	21
									Check Total	100.00
A0206207	2/25/2021	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	2,352.00	21
									Check Total	2,352.00
A0206208	2/25/2021	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		750.00	21
									Check Total	750.00
A0205903	2/8/2021	@00009260	SLAGLE JOHN	LEOSE			201501		1,225.02	21
									Check Total	1,225.02
C0012903	2/25/2021	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	256.00	21
C0012896	2/8/2021	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	4,700.00	21
									Check Total	4,956.00

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A0206209	2/25/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	21
									Check Total	1,000.00
C0012904	2/25/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	21
									Check Total	17.00
A0205904	2/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	963.53	21
A0205904	2/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	200.78	21
A0206210	2/25/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	68.58	21
A0206210	2/25/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	196.30	21
A0206210	2/25/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	61.40	21
A0206210	2/25/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	1,322.10	21
A0205904	2/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	74.69	21
A0206210	2/25/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #1	110491	730100	110	246.40	21
									Check Total	3,133.78
A0206211	2/25/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	284.00	21
A0206211	2/25/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	151.34	21
A0206211	2/25/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	299.70	21
A0206211	2/25/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	788.30	21
A0205905	2/8/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	625.16	21
A0206211	2/25/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	287.00	21
A0205905	2/8/2021	@00004414	SOUTHERN TIRE MART, LLC	FAA CARES Act	Airport-Administration	100691	732800	100	215.00	21
A0206211	2/25/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	312.58	21
									Check Total	2,963.08
A0205906	2/8/2021	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	152.00	21
									Check Total	152.00
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	2.99	21
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	29.87	21
A0206212	2/25/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	251.93	21
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 2	160820	730100	160	35.99	21
A0206212	2/25/2021	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	111.99	21
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	85.14	21
A0206212	2/25/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	4.02	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206212	2/25/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	3.26	21
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	6.44	21
A0206212	2/25/2021	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	187.82	21
A0206212	2/25/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	18.21	21
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	Airport	Airport-Administration	100691	730100	100	164.95	21
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	91.57	21
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	98.97	21
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	222.54	21
A0205907	2/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	12.13	21
A0206212	2/25/2021	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	111.99	21
A0206212	2/25/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Department of Public Safety	120772	730100	120	654.62	21
									Check Total	2,094.43
A0205908	2/8/2021	60600	STENOGRAPH, LLC	General Fund	124th District Court	110471	732800	110	299.00	21
									Check Total	299.00
A0205909	2/8/2021	@00002681	STEPHENS DESIREE'	General Fund	County Auditor	100530	732500	100	26.88	21
									Check Total	26.88
A0206213	2/25/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	947.65	21
A0205910	2/8/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	507.44	21
									Check Total	1,455.09
A0206214	2/25/2021	@00008129	STORMWIND LLC.	General Fund	Information Technology	100560	731700	100	5,580.00	21
									Check Total	5,580.00
A0206215	2/25/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	734.71	21
									Check Total	734.71
A0205911	2/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	122.68	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	412.50	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	180.73	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	16.52	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	605.50	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	463.63	21
A0205911	2/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,228.60	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	39.15	21
A0205911	2/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,121.62	21

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A0205911	2/8/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	612.41	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	704.44	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	367.00	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,813.07	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,897.35	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	77.32	21
A0206216	2/25/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	268.80	21
A0205911	2/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	38.18	21
									Check Total	52,969.50
C0012907	2/26/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,874.46	21
									Check Total	1,874.46
A0206217	2/25/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	21
									Check Total	800.00
A0205912	2/8/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	10.08	21
									Check Total	10.08
A0206218	2/25/2021	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	2,858.82	21
A0206218	2/25/2021	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	730100	130	3,567.66	21
A0206218	2/25/2021	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	730100	130	671.54	21
									Check Total	7,098.02
A0205913	2/8/2021	@00004079	TERRY MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	11.76	21
									Check Total	11.76
A0206219	2/25/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	168.35	21
									Check Total	168.35
A0205915	2/8/2021	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	732100	100	535.00	21
A0205915	2/8/2021	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	732100	110	60.00	21
									Check Total	595.00
A0205914	2/8/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	230.00	21
A0206220	2/25/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	21
									Check Total	2,670.00
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,193.00	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	8,730.20	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	8,568.30	21

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A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,729.35	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,226.10	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	441.00	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,847.40	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	127.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	91.00	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	6,537.30	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	7,912.85	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	892.50	21
A0206221	2/25/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,435.35	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	30.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	45.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	66.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	59.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	58.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	57.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	70.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	298.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	72.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	110.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	30.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	46.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	29.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	58.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	21.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	34.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	240.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	116.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	35.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	66.00	21

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A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	81.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	318.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	87.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	509.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	124.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,074.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	328.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	333.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	311.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,104.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	15.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	38.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	88.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	30.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	911 Adressing	140870	650540	140	196.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	24.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	5.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	55.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	158.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	763.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Kilgore Office & Community B	150636	650540	150	213.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	26.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	15.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	38.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	39.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	2.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	1,197.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	19,077.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	256.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	8.00	21

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A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	23.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	136.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	136.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	136.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	222.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	136.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	32.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	10,825.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	1,833.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,117.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	37.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	321.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	2,019.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	9.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	329.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	34.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	2,540.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	3,172.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	19.00	21
A0205985	2/10/2021	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,626.00	21
									Check Total	107,485.35
A0205698	2/2/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.44	21
									Check Total	0.44
A0205916	2/8/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	22.00	21
A0205917	2/8/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	3.00	21
									Check Total	25.00
A0205919	2/8/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	215.00	21
A0205918	2/8/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	135.00	21
A0205920	2/8/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	217.00	21
A0206222	2/25/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	25.00	21
									Check Total	592.00

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A0206223	2/25/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	21
A0206223	2/25/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	132.16	21
A0206223	2/25/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	160.35	21
									Check Total	415.80
A0205921	2/8/2021	@00003458	TEXAS IRON & STEEL CO., INC.	General Fund	Jail Operations	120750	732800	130	181.25	21
									Check Total	181.25
A0205922	2/8/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
A0205925	2/8/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
A0205926	2/8/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
A0205923	2/8/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
A0205927	2/8/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #4	110494	731700	110	50.00	21
A0205924	2/8/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
A0205928	2/8/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	21
									Check Total	350.00
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	22.75	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	36.54	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0206224	2/25/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.27	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.11	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	136.78	21
A0206224	2/25/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	22.75	21
A0206224	2/25/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,379.90	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	404.08	21
A0205929	2/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	133.07	21
									Check Total	2,390.28
A0205930	2/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	21
A0205930	2/8/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	21

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A0205930	2/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	21
A0205930	2/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	21
									Check Total	345.00
A0206225	2/25/2021	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	500.00	21
A0206225	2/25/2021	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	52.00	21
									Check Total	552.00
A0206226	2/25/2021	@00008941	THE HOME DEPOT PRO SUPPLY	Concession Opera	Concession Operations	100501	730100	100	70.88	21
A0206226	2/25/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	321.31	21
A0205931	2/8/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	146.16	21
A0205931	2/8/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	55.60	21
									Check Total	593.95
A0206227	2/25/2021	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	382.50	21
									Check Total	382.50
A0205932	2/8/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	21
									Check Total	1,100.00
A0206228	2/25/2021	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	732800	100	50.00	21
A0206228	2/25/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	21
A0206228	2/25/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	21
A0206228	2/25/2021	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	732800	100	120.00	21
									Check Total	1,930.00
A0205933	2/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205933	2/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0205933	2/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206229	2/25/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206229	2/25/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206229	2/25/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206229	2/25/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206229	2/25/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206229	2/25/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0206229	2/25/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0206229	2/25/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
									Check Total	2,425.00

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C0012905	2/25/2021	@00008153	TIPTON JEREMY		Community Super Basic Supervision	130772	738200	130	300.00	21
									Check Total	300.00
A0205934	2/8/2021	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	535.50	21
									Check Total	535.50
A0205935	2/8/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	30.66	21
A0205935	2/8/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	3.73	21
A0206230	2/25/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	30.66	21
A0205935	2/8/2021	@00009116	TOTAL RENAL LABORATORIES,	General Fund	Jail Operations	120750	733750	130	4.81	21
									Check Total	69.86
A0205936	2/8/2021	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	12.00	21
A0205936	2/8/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	216.26	21
									Check Total	228.26
A0206231	2/25/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	282.00	21
									Check Total	282.00
A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.60	21
A0205937	2/8/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	71.93	21
A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.28	21
A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	224.42	21
A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	93.15	21
A0205937	2/8/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	44.57	21
A0205937	2/8/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	98.06	21
A0205937	2/8/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	149.09	21
A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	158.01	21
A0205937	2/8/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	117.74	21
A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	21
A0205937	2/8/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	53.49	21
A0205937	2/8/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	178.28	21
A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	178.28	21
A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	133.71	21
A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	89.14	21
A0205937	2/8/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	108.67	21

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A0206232	2/25/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	133.71	21
A0205937	2/8/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
									Check Total	2,089.17
A0205938	2/8/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	83.40	21
									Check Total	83.40
A0206233	2/25/2021	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		750.00	21
									Check Total	750.00
A0205939	2/8/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Collections Office	110800	732801	110	150.00	21
									Check Total	150.00
A0205940	2/8/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	425.00	21
A0205940	2/8/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0205940	2/8/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	892.50	21
									Check Total	1,742.50
A0205941	2/8/2021	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	90.00	21
									Check Total	90.00
A0205942	2/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	26.61	21
A0205942	2/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	33.27	21
A0205942	2/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.42	21
A0206234	2/25/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	139.52	21
A0206234	2/25/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.12	21
A0205942	2/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	163.54	21
A0205942	2/8/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0205942	2/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	14.28	21
A0206234	2/25/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0206234	2/25/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	14.28	21
A0206234	2/25/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	45.60	21
A0205942	2/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	45.60	21
A0206234	2/25/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	45.60	21
A0206234	2/25/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	9.00	21
A0206234	2/25/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	153.93	21
A0206234	2/25/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	14.28	21
									Check Total	881.05

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A0206044	2/12/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
A0206260	2/26/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	21
									Check Total	75.00
A0206045	2/12/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
A0206261	2/26/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	21
									Check Total	40.00
A0205943	2/8/2021	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	730100	100	109.80	21
A0205943	2/8/2021	67137	UNIVERSAL TIME EQUIPMENT	General Fund	Purchasing	100446	730100	100	2.00	21
A0205943	2/8/2021	67137	UNIVERSAL TIME EQUIPMENT	General Fund	Purchasing	100446	730100	100	36.00	21
									Check Total	147.80
A0206235	2/25/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,412.02	21
A0206235	2/25/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Bul	150644	732700	150	56.72	21
A0205986	2/10/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	677.45	21
									Check Total	2,146.19
A0205944	2/8/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	79.52	21
									Check Total	79.52
A0206236	2/25/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	21
A0206237	2/25/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	21
A0205945	2/8/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	316.58	21
A0205700	2/2/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,258.60	21
A0205699	2/2/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.37	21
A0206238	2/25/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	21
A0206237	2/25/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	21
A0206237	2/25/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	21
									Check Total	3,210.39
A0206239	2/25/2021	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	129.50	21
									Check Total	129.50
A0205946	2/8/2021	@00006444	VINCENT TRACY	General Fund	Elections	100520	650140	100	200.00	21
									Check Total	200.00
A0205947	2/8/2021	@00001170	VISA	Juvenile Services	Juvenile Probation	130760	730100	130	1.95	21
									Check Total	1.95
A0205948	2/8/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201021		570.00	21

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A0205948	2/8/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201021		1,578.78	21
A0205948	2/8/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201022		4,852.01	21
A0205948	2/8/2021	@00008675	VOYA FINANCIAL		Longview Bank &		201019		3,730.05	21
							Check Total		10,730.84	
A0206240	2/25/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	144.22	21
							Check Total		144.22	
A0205949	2/8/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	151.32	21
A0205949	2/8/2021	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	170.34	21
A0205949	2/8/2021	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	88.87	21
A0206241	2/25/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	8.61	21
A0206241	2/25/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	122.06	21
							Check Total		541.20	
A0205950	2/8/2021	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	732800	160	152.87	21
A0205950	2/8/2021	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	732800	160	68.53	21
							Check Total		221.40	
A0205951	2/8/2021	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	94.09	21
							Check Total		94.09	
A0205952	2/8/2021	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	730100	130	282.00	21
							Check Total		282.00	
A0205953	2/8/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	21
							Check Total		1,225.00	
A0205701	2/2/2021	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	16.42	21
							Check Total		16.42	
A0205954	2/8/2021	73096	WEST GROUP, INC.	General Fund	307th District Court	110473	732100	110	171.00	21
A0206242	2/25/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	822.97	21
A0206242	2/25/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	21
A0206242	2/25/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	2,011.94	21
							Check Total		3,833.91	
A0206243	2/25/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	21
							Check Total		7,083.33	
A0205702	2/2/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	30.75	21
							Check Total		30.75	
A0205955	2/8/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	21

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Check Total									425.00	
A0205960	2/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	21.70	21
A0206245	2/25/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	123.68	21
A0205957	2/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	297.12	21
A0206247	2/25/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	JP #2	110492	740800	110	76.91	21
A0205956	2/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	162.65	21
A0205961	2/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	11,784.92	21
A0206244	2/25/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	228.23	21
A0206248	2/25/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	374.57	21
A0205959	2/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	JP #2	110492	740800	110	115.11	21
A0205958	2/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	238.73	21
A0206246	2/25/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	82.52	21
A0205962	2/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	567.87	21
C0012906	2/25/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	40.82	21
A0206249	2/25/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	374.15	21
Check Total									14,488.98	
A0205963	2/8/2021	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	2,380.81	21
Check Total									2,380.81	
A0206250	2/25/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.13	21
A0205964	2/8/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.69	21
Check Total									284.82	
A0205968	2/8/2021	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	194.90	21
A0205967	2/8/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	212.76	21
A0206252	2/25/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	21
A0205965	2/8/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	207.21	21
A0206251	2/25/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	224.01	21
A0205966	2/8/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	21
Check Total									1,191.36	
A0205970	2/8/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	239.69	21
A0206254	2/25/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	148.92	21
A0205973	2/8/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	181.73	21

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0206255	2/25/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	158.84	21
A0205971	2/8/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	7.52	21
A0205969	2/8/2021	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	8.83	21
A0206253	2/25/2021	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	5.72	21
A0205976	2/8/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	178.17	21
A0205975	2/8/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	178.49	21
A0205974	2/8/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	192.76	21
A0205972	2/8/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	187.65	21
A0206256	2/25/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	102.37	21
									Check Total	1,590.69
A0205977	2/8/2021	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	94.09	21
A0205977	2/8/2021	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	94.09	21
									Check Total	188.18
									Total	993,592.91