

## Gregg County Texas Check Register

From 4/1/2020 To 4/30/2020

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199393	4/13/2020	@00009058	78 FENCE INC.	Airport	Airport-Fire Protection	100699	730100	100	358.00	20
									<b>Check Total</b>	358.00
A0199394	4/13/2020	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	53.00	20
									<b>Check Total</b>	53.00
A0199687	4/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	49.36	20
A0199395	4/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	137.67	20
A0199687	4/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	41.38	20
A0199395	4/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-130.96	20
A0199395	4/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	47.97	20
A0199687	4/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	72.85	20
A0199687	4/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	161.91	20
A0199687	4/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	97.76	20
A0199395	4/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	27.33	20
A0199687	4/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	3.49	20
A0199395	4/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	255.12	20
									<b>Check Total</b>	763.88
A0199396	4/13/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	258.22	20
A0199688	4/29/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	791.74	20
									<b>Check Total</b>	1,049.96
A0199689	4/29/2020	@00007811	ADAPCO, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	445.90	20
									<b>Check Total</b>	445.90
A0199690	4/29/2020	@00009061	ADB SAFEGATE AMERICAS LLC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	718.23	20
									<b>Check Total</b>	718.23
A0199397	4/13/2020	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	79.65	20
									<b>Check Total</b>	79.65
A0199691	4/29/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	252.60	20
A0199691	4/29/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	37.71	20
A0199691	4/29/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	20

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A0199691	4/29/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	74.60	20
									<b>Check Total</b>	<b>562.60</b>
A0199692	4/29/2020	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	16.10	20
									<b>Check Total</b>	<b>16.10</b>
A0199399	4/13/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	437.50	20
A0199694	4/29/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731451	110	2,625.00	20
A0199399	4/13/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	500.00	20
A0199399	4/13/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	750.00	20
A0199693	4/29/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731451	110	3,375.00	20
									<b>Check Total</b>	<b>7,687.50</b>
A0199695	4/29/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.65	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	528.56	20
A0199400	4/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	127.93	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	107.39	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.87	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	131.84	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	483.43	20
A0199695	4/29/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	138.80	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	269.26	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	411.99	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,944.27	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	680.92	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.17	20
C0012659	4/13/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	331.56	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	142.09	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	145.08	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	96.67	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	139.29	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.66	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,178.22	20

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A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	117.06	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	64.21	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	73.10	20
A0199400	4/13/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	101.22	20
A0199695	4/29/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	572.98	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,102.79	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,399.03	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	106.55	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	11,244.19	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	132.32	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.78	20
A0199380	4/3/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.96	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	20,611.30	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.15	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	141.15	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.91	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.48	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.87	20
A0199695	4/29/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.85	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.33	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	78.43	20
C0012659	4/13/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	246.48	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,386.73	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	45.58	20
A0199676	4/14/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,462.47	20
<b>Check Total</b>									<b>50,126.75</b>	
A0199696	4/29/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	210.96	20
A0199401	4/13/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	236.04	20
A0199696	4/29/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	439.61	20

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A0199401	4/13/2020	@00002821	ANDA, INC.	General Fund	Health	140880	730100	140	102.84	20
<b>Check Total</b>									989.45	
A0199697	4/29/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731403	110	229.50	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731403	110	136.00	20
A0199697	4/29/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731401	110	680.00	20
A0199697	4/29/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731403	110	187.00	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731403	110	612.00	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731403	110	221.00	20
C0012660	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	510.00	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731409	110	1,800.70	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199697	4/29/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731409	110	306.00	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731401	110	595.00	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731401	110	191.25	20
A0199697	4/29/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731402	110	2,018.75	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731403	110	408.00	20
A0199402	4/13/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731402	110	918.00	20
A0199697	4/29/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731402	110	556.75	20
<b>Check Total</b>									10,219.95	
A0199403	4/13/2020	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	60.00	20
<b>Check Total</b>									60.00	
A0199698	4/29/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731404	110	637.50	20
A0199404	4/13/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	680.00	20
<b>Check Total</b>									1,317.50	
A0199677	4/14/2020	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.67	20
A0199677	4/14/2020	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.57	20
A0199677	4/14/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	617.27	20
A0199405	4/13/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	97.25	20
A0199677	4/14/2020	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.55	20
<b>Check Total</b>									951.31	

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A0199381	4/3/2020	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.89	20
									<b>Check Total</b>	90.89
A0199699	4/29/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	637.50	20
A0199699	4/29/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731401	110	170.00	20
									<b>Check Total</b>	807.50
A0199406	4/13/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	88.99	20
A0199700	4/29/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	87.00	20
A0199700	4/29/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	629.78	20
A0199700	4/29/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,674.56	20
A0199700	4/29/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	58.15	20
A0199700	4/29/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,194.55	20
A0199678	4/14/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	91.61	20
A0199678	4/14/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	49.82	20
A0199678	4/14/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	144.69	20
A0199700	4/29/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	69.89	20
A0199678	4/14/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	57.38	20
									<b>Check Total</b>	5,146.42
A0199407	4/13/2020	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	112.52	20
A0199407	4/13/2020	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	339.98	20
A0199701	4/29/2020	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	15.96	20
									<b>Check Total</b>	468.46
A0199408	4/13/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	544.00	20
A0199408	4/13/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	391.00	20
A0199408	4/13/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	663.00	20
A0199408	4/13/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0199408	4/13/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	586.50	20
A0199408	4/13/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	654.50	20
									<b>Check Total</b>	8,839.00
A0199409	4/13/2020	@00008207	BANKNOTE CORPORATION OF	General Fund	County Clerk-Administration	100423	730100	100	3,370.00	20
									<b>Check Total</b>	3,370.00
A0199410	4/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	76.50	20
A0199410	4/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	3,000.50	20

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A0199702	4/29/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	739.50	20
A0199702	4/29/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	909.50	20
A0199410	4/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	3,085.50	20
									<b>Check Total</b>	<b>7,811.50</b>
A0199411	4/13/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	201.45	20
A0199411	4/13/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	205.00	20
A0199703	4/29/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	52.30	20
									<b>Check Total</b>	<b>458.75</b>
A0199412	4/13/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,288.23	20
A0199412	4/13/2020	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	228.35	20
									<b>Check Total</b>	<b>2,516.58</b>
A0199704	4/29/2020	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	384.40	20
									<b>Check Total</b>	<b>384.40</b>
A0199414	4/13/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	20
A0199705	4/29/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	475.00	20
A0199414	4/13/2020	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,800.00	20
A0199705	4/29/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	2,430.00	20
A0199414	4/13/2020	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,800.00	20
									<b>Check Total</b>	<b>6,755.00</b>
C0012673	4/29/2020	@00008119	BLEDSE SHEILA	Community Super Basic Supervision		130772	730100	130	50.00	20
									<b>Check Total</b>	<b>50.00</b>
A0199706	4/29/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	388.79	20
A0199416	4/13/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,347.16	20
A0199416	4/13/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	728.31	20
A0199706	4/29/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	179.22	20
									<b>Check Total</b>	<b>2,643.48</b>
A0199417	4/13/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	481.95	20
A0199417	4/13/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	467.50	20
A0199417	4/13/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	269.45	20
									<b>Check Total</b>	<b>1,218.90</b>
A0199418	4/13/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	2,065.50	20
									<b>Check Total</b>	<b>2,065.50</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199707	4/29/2020	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20
									<b>Check Total</b>	<b>6,250.00</b>
A0199708	4/29/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	56.57	20
A0199708	4/29/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	197.60	20
A0199419	4/13/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	2.99	20
A0199708	4/29/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.86	20
A0199419	4/13/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	142.53	20
									<b>Check Total</b>	<b>479.55</b>
A0199420	4/13/2020	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	20
									<b>Check Total</b>	<b>540.00</b>
A0199421	4/13/2020	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	225.00	20
									<b>Check Total</b>	<b>225.00</b>
A0199422	4/13/2020	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	730100	110	402.18	20
									<b>Check Total</b>	<b>402.18</b>
A0199710	4/29/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	133.57	20
A0199679	4/14/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	42.78	20
A0199423	4/13/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	125.70	20
A0199679	4/14/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	38.67	20
A0199679	4/14/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Bul	150644	732700	150	44.06	20
A0199423	4/13/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	505.96	20
									<b>Check Total</b>	<b>890.74</b>
C0012674	4/29/2020	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	77.53	20
A0199680	4/14/2020	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	155.85	20
									<b>Check Total</b>	<b>233.38</b>
A0199424	4/13/2020	@00003727	CHARLES EVILSIZER dba	General Fund	Judicial Expenses	110474	731531	110	200.00	20
									<b>Check Total</b>	<b>200.00</b>
A0199711	4/29/2020	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20
									<b>Check Total</b>	<b>163.57</b>
A0199712	4/29/2020	10625	CHEM-SERV	General Fund	Housekeeping	150575	730100	150	99.95	20
A0199425	4/13/2020	10625	CHEM-SERV	General Fund	Housekeeping	150575	730100	150	99.95	20
									<b>Check Total</b>	<b>199.90</b>
A0199714	4/29/2020	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	1,115.16	20
									<b>Check Total</b>	<b>1,115.16</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199715	4/29/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	82.97	20
A0199715	4/29/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	1,285.20	20
A0199715	4/29/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	82.97	20
A0199426	4/13/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	77.39	20
A0199426	4/13/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	77.39	20
A0199426	4/13/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	342.14	20
<b>Check Total</b>									<b>1,948.06</b>	
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	44.92	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	224.72	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	44.92	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	69.08	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	224.72	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.62	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	0.00	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	44.92	20



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A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	103.49	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	224.72	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	354.64	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	182.08	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	44.92	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.62	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.62	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	48.42	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.39	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	215.63	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	217.25	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	49.87	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	48.42	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.62	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199716	4/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0199427	4/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	217.25	20
<b>Check Total</b>									<b>2,781.59</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199428	4/13/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	730100	110	21.32	20
									21.32	
									21.32	
A0199717	4/29/2020	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	20
									1,350.00	
									1,350.00	
A0199429	4/13/2020	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	261.87	20
									261.87	
									261.87	
A0199718	4/29/2020	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	610.00	20
									610.00	
									610.00	
A0199431	4/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	20
A0199431	4/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20
A0199431	4/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
									608.36	
									608.36	
A0199432	4/13/2020	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	732900	100	1,200.00	20
									1,200.00	
									1,200.00	
A0199719	4/29/2020	@00007984	COAST TO COAST COMPUTER P	General Fund	JP #2	110492	730100	110	519.97	20
									519.97	
									519.97	
A0199720	4/29/2020	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	163.56	20
A0199433	4/13/2020	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	667.80	20
A0199720	4/29/2020	12200	COBURN'S LONGVIEW	Airport	Airport-Terminal Building	100693	730100	100	960.87	20
A0199720	4/29/2020	12200	COBURN'S LONGVIEW	Airport Improvem	Airport Improvements	100692	756952	170	1,010.00	20
A0199720	4/29/2020	12200	COBURN'S LONGVIEW	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	0.00	20
									2,802.23	
									2,802.23	
A0199721	4/29/2020	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733750	140	59.34	20
A0199434	4/13/2020	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	16.65	20
									75.99	
									75.99	
A0199722	4/29/2020	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	20
									271.00	
									271.00	
A0199435	4/13/2020	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	20
									2,402.64	
									2,402.64	
A0199436	4/13/2020	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	228.08	20
									228.08	
									228.08	
A0199437	4/13/2020	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	118.80	20
A0199437	4/13/2020	@00000929	CONTRACTOR'S SUPPLIES INC.	General Fund	Sheriff's Operations	120742	730100	130	79.80	20

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<b>Check Total</b>									<b>198.60</b>	
C0012661	4/13/2020	73228	CORRECTIONS SOFTWARE SOL		Community Super Basic Supervision	130772	738200	130	3,980.00	20
<b>Check Total</b>									<b>3,980.00</b>	
A0199438	4/13/2020	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	100.05	20
<b>Check Total</b>									<b>100.05</b>	
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	20
C0012675	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	54.50	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	20
A0199723	4/29/2020	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	20
<b>Check Total</b>									<b>784.50</b>	
A0199439	4/13/2020	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	66.47	20
<b>Check Total</b>									<b>66.47</b>	
A0199442	4/13/2020	@00008323	CSCD	General Fund			201305		110.00	20
A0199440	4/13/2020	@00008323	CSCD	General Fund			201305		25.00	20
A0199441	4/13/2020	@00008323	CSCD	General Fund			201305		35.00	20
<b>Check Total</b>									<b>170.00</b>	
A0199724	4/29/2020	14772	CURTIS-MCKINLEY ROOFING &	General Fund	Longview Eastman Road Buildi	150643	752000	150	1,500.00	20
<b>Check Total</b>									<b>1,500.00</b>	
A0199444	4/13/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.04	20
A0199725	4/29/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199725	4/29/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	732800	100	432.90	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	28.34	20
A0199725	4/29/2020	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	20
A0199725	4/29/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	179.90	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	30.25	20
A0199725	4/29/2020	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	20
C0012676	4/29/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	208.16	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	79.90	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	70.63	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	47.89	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	782.35	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	20
A0199725	4/29/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	43.77	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	20
A0199725	4/29/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	20
C0012662	4/13/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	20
C0012676	4/29/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	289.54	20
A0199725	4/29/2020	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20
A0199725	4/29/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	20
A0199444	4/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	20
<b>Check Total</b>									<b>5,930.49</b>	
A0199445	4/13/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199726	4/29/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199726	4/29/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	926.25	20

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A0199445	4/13/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	956.25	20
A0199445	4/13/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	658.75	20
A0199726	4/29/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199445	4/13/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									<b>Check Total</b>	<b>4,241.25</b>
A0199446	4/13/2020	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,590.00	20
									<b>Check Total</b>	<b>3,590.00</b>
A0199447	4/13/2020	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	1,232.50	20
									<b>Check Total</b>	<b>1,232.50</b>
A0199448	4/13/2020	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,942.00	20
									<b>Check Total</b>	<b>1,942.00</b>
A0199449	4/13/2020	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	131.41	20
									<b>Check Total</b>	<b>131.41</b>
A0199727	4/29/2020	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	254.02	20
A0199450	4/13/2020	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	178.75	20
									<b>Check Total</b>	<b>432.77</b>
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	93.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	144.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	212.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	170.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	204.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	195.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	34.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	34.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	51.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	110.50	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	8.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	459.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,083.75	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	34.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	314.50	20

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A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	195.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	527.00	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	161.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	170.00	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	170.00	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	8.50	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	51.00	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	40.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	399.50	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	8.50	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	136.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	433.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	59.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	433.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	212.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	280.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	501.50	20
A0199729	4/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	51.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	127.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	110.50	20

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A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	8.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	93.50	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	20
A0199451	4/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	297.50	20
									<b>Check Total</b>	<b>8,110.75</b>
A0199728	4/29/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	16.00	20
A0199728	4/29/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	6,897.75	20
									<b>Check Total</b>	<b>6,913.75</b>
A0199730	4/29/2020	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	530.40	20
A0199452	4/13/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	440.00	20
									<b>Check Total</b>	<b>970.40</b>
A0199453	4/13/2020	18450	EAST TEXAS FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	20
									<b>Check Total</b>	<b>850.00</b>
A0199454	4/13/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	106.30	20
A0199454	4/13/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.33	20
A0199454	4/13/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	40.25	20
A0199454	4/13/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	5.39	20
A0199731	4/29/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	3.41	20
A0199731	4/29/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.08	20
									<b>Check Total</b>	<b>223.76</b>
A0199455	4/13/2020	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	178.82	20
									<b>Check Total</b>	<b>178.82</b>
A0199456	4/13/2020	18900	EAST TEXAS TRUCK EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	146.00	20
									<b>Check Total</b>	<b>146.00</b>
A0199732	4/29/2020	19527	EDGE OFFICE SUPPLY	General Fund	Health	140880	730100	140	379.40	20
A0199457	4/13/2020	19527	EDGE OFFICE SUPPLY	General Fund	Health	140880	734100	140	189.70	20
A0199457	4/13/2020	19527	EDGE OFFICE SUPPLY	General Fund	Jail Operations	120750	730100	130	569.10	20
A0199732	4/29/2020	19527	EDGE OFFICE SUPPLY	General Fund	Sheriff's Operations	120742	730100	130	885.90	20
A0199457	4/13/2020	19527	EDGE OFFICE SUPPLY	Juvenile Services	Juvenile Probation	130760	730100	130	189.70	20
A0199457	4/13/2020	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	586.59	20
A0199732	4/29/2020	19527	EDGE OFFICE SUPPLY	General Fund	Health	140880	734100	140	0.00	20
									<b>Check Total</b>	<b>2,800.39</b>

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A0199459	4/13/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	504.38	20
A0199459	4/13/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	612.19	20
									<b>Check Total</b>	<b>1,116.57</b>
A0199458	4/13/2020	@00009085	ELLIOTT WYVETTE	General Fund	Elections	100520	650140	100	168.00	20
									<b>Check Total</b>	<b>168.00</b>
A0199733	4/29/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	542.12	20
A0199733	4/29/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	67.44	20
A0199733	4/29/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	266.22	20
A0199460	4/13/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	282.01	20
A0199460	4/13/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	221.54	20
A0199733	4/29/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	724.63	20
A0199460	4/13/2020	@00008603	EMPIRE PAPER COMPANY	Road & Bridge	R&B-Precinct 2	160820	730100	160	197.66	20
A0199733	4/29/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	58.65	20
A0199733	4/29/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	197.90	20
									<b>Check Total</b>	<b>2,558.17</b>
A0199461	4/13/2020	72026	ERGON ASPHALT INC	Capital Road & B	Crews Road	160923	756000	170	373.50	20
									<b>Check Total</b>	<b>373.50</b>
A0199734	4/29/2020	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	20
									<b>Check Total</b>	<b>300.00</b>
A0199735	4/29/2020	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	281.23	20
									<b>Check Total</b>	<b>281.23</b>
A0199736	4/29/2020	@00001076	FAITH COMMUNICATIONS	General Fund	Constable No. 3	120733	732800	120	50.00	20
									<b>Check Total</b>	<b>50.00</b>
A0199737	4/29/2020	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	17.56	20
									<b>Check Total</b>	<b>17.56</b>
A0199463	4/13/2020	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	68.64	20
									<b>Check Total</b>	<b>68.64</b>
A0199464	4/13/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	32.32	20
A0199738	4/29/2020	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	143.26	20
A0199464	4/13/2020	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	118.56	20
									<b>Check Total</b>	<b>294.14</b>
A0199739	4/29/2020	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,462.50	20



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A0199465	4/13/2020	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	881.25	20
									<b>Check Total</b>	2,343.75
A0199740	4/29/2020	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	1,128.00	20
									<b>Check Total</b>	1,128.00
A0199466	4/13/2020	07690	FINIS R OLIVER, III dba BUBBA'S	Airport	Airport-Fire Protection	100699	732800	100	407.50	20
									<b>Check Total</b>	407.50
A0199741	4/29/2020	@00008667	FIRST UNITED METHODIST CHU	General Fund	Elections	100520	730100	100	300.00	20
									<b>Check Total</b>	300.00
A0199742	4/29/2020	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	437.50	20
									<b>Check Total</b>	437.50
A0199743	4/29/2020	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	3.58	20
A0199467	4/13/2020	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	642.02	20
A0199467	4/13/2020	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	73.28	20
A0199467	4/13/2020	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	263.73	20
A0199467	4/13/2020	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	112.23	20
									<b>Check Total</b>	1,094.84
A0199468	4/13/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	613.20	20
A0199744	4/29/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	381.12	20
									<b>Check Total</b>	994.32
A0199745	4/29/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	6,000.00	20
A0199745	4/29/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	20
									<b>Check Total</b>	8,000.00
A0199469	4/13/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	2,458.00	20
									<b>Check Total</b>	2,458.00
A0199681	4/14/2020	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	119.69	20
A0199470	4/13/2020	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	127.04	20
									<b>Check Total</b>	246.73
A0199746	4/29/2020	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	512.33	20
									<b>Check Total</b>	512.33
A0199747	4/29/2020	22510	GANS & SMITH INSURANCE AG	General Fund	Health	140880	732100	140	71.00	20
									<b>Check Total</b>	71.00
A0199471	4/13/2020	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	240.00	20
									<b>Check Total</b>	240.00

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A0199382	4/3/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	74.00	20
A0199382	4/3/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.05	20
									<b>Check Total</b>	<b>117.05</b>
A0199748	4/29/2020	@00005875	GLOBAL GRAPHICS, INC.	Self Insurance Fu	Self Insurance	140200	770700	140	26.50	20
A0199748	4/29/2020	@00005875	GLOBAL GRAPHICS, INC.	Self Insurance Fu	Self Insurance	140200	770700	140	188.00	20
									<b>Check Total</b>	<b>214.50</b>
A0199472	4/13/2020	@00008311	GRAVES JESSE	General Fund	Information Technology	100560	732800	100	12,500.00	20
									<b>Check Total</b>	<b>12,500.00</b>
A0199749	4/29/2020	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20
									<b>Check Total</b>	<b>210.00</b>
C0012663	4/13/2020	@00002114	GREGG COUNTY	Community Super Basic Supervision		130772	738000	130	7.50	20
									<b>Check Total</b>	<b>7.50</b>
A0199473	4/13/2020	25570	GREGG COUNTY CLERK	General Fund			201302		10,141.82	20
									<b>Check Total</b>	<b>10,141.82</b>
A0199474	4/13/2020	@00002340	GREGG COUNTY COMMUNITY	General Fund			201305		659.88	20
									<b>Check Total</b>	<b>659.88</b>
A0199750	4/29/2020	@00002357	GREGG COUNTY DISTRICT ATT	Victim Assistance	District Attorney	110500	731600	110	49.76	20
A0199750	4/29/2020	@00002357	GREGG COUNTY DISTRICT ATT	Victim Assistance	District Attorney	110500	731600	110	49.76	20
A0199750	4/29/2020	@00002357	GREGG COUNTY DISTRICT ATT	Victim Assistance	District Attorney	110500	731600	110	123.69	20
									<b>Check Total</b>	<b>223.21</b>
C0012677	4/29/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	597.45	20
C0012677	4/29/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	339.30	20
									<b>Check Total</b>	<b>936.75</b>
A0199476	4/13/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	20
A0199751	4/29/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Tax Assessor-Collector	100550	730100	100	7.50	20
									<b>Check Total</b>	<b>22.50</b>
A0199753	4/29/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	607.50	20
A0199753	4/29/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,430.00	20
A0199753	4/29/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	850.50	20
A0199752	4/29/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731464	110	494.00	20
									<b>Check Total</b>	<b>4,382.00</b>
A0199754	4/29/2020	@00008532	GRIPON, MDPA EDWARD	General Fund	Judicial Expenses	110474	731452	110	3,095.00	20
									<b>Check Total</b>	<b>3,095.00</b>

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A0199477	4/13/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									<b>Check Total</b>	425.00
A0199755	4/29/2020	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	637.50	20
									<b>Check Total</b>	637.50
C0012664	4/13/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,616.00	20
C0012664	4/13/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,814.00	20
									<b>Check Total</b>	5,430.00
A0199756	4/29/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	318.75	20
A0199756	4/29/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	697.50	20
									<b>Check Total</b>	1,016.25
A0199757	4/29/2020	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	146.00	20
A0199757	4/29/2020	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	1,932.00	20
A0199757	4/29/2020	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	1,469.00	20
									<b>Check Total</b>	3,547.00
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	144.50	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	476.00	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	144.50	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	110.50	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	348.50	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	161.50	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	365.50	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	93.50	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	153.00	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	331.50	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	178.50	20
A0199478	4/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	255.00	20
									<b>Check Total</b>	2,762.50
A0199758	4/29/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	197.02	20
									<b>Check Total</b>	197.02
A0199759	4/29/2020	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	5,000.00	20
									<b>Check Total</b>	5,000.00
A0199479	4/13/2020	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	145.47	20

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<b>Check Total</b>									<b>145.47</b>	
A0199760	4/29/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	289.00	20
A0199760	4/29/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	187.00	20
A0199760	4/29/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	246.50	20
A0199480	4/13/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	688.50	20
A0199760	4/29/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	467.50	20
<b>Check Total</b>									<b>1,878.50</b>	
A0199761	4/29/2020	15400	HOLT CO. OF TEXAS	General Fund	Courthouse Building	150570	732800	150	310.00	20
A0199481	4/13/2020	15400	HOLT CO. OF TEXAS	Airport	Airport-Terminal Building	100693	736617	100	310.00	20
A0199481	4/13/2020	15400	HOLT CO. OF TEXAS	Airport	Airport-Fire Protection	100699	736617	100	310.00	20
A0199481	4/13/2020	15400	HOLT CO. OF TEXAS	Airport	Airport-Airfield	100695	736617	100	310.00	20
A0199761	4/29/2020	15400	HOLT CO. OF TEXAS	Juvenile Services	Youth Detention	130726	732800	130	335.58	20
A0199761	4/29/2020	15400	HOLT CO. OF TEXAS	General Fund	Service Center Bldg	150590	732800	150	310.00	20
<b>Check Total</b>									<b>1,885.58</b>	
A0199482	4/13/2020	@00002548	HOME DEPOT	General Fund	District Clerk	110480	732800	110	91.34	20
A0199482	4/13/2020	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	319.99	20
A0199482	4/13/2020	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	252.19	20
A0199482	4/13/2020	@00002548	HOME DEPOT	Airport	Airport-Terminal Building	100693	730100	100	119.00	20
A0199482	4/13/2020	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	-2.93	20
<b>Check Total</b>									<b>779.59</b>	
A0199762	4/29/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	169.45	20
A0199762	4/29/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	117.00	20
A0199483	4/13/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	338.92	20
A0199483	4/13/2020	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	223.20	20
<b>Check Total</b>									<b>848.57</b>	
A0199763	4/29/2020	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,500.00	20
A0199484	4/13/2020	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731461	110	1,575.00	20
<b>Check Total</b>									<b>4,075.00</b>	
A0199485	4/13/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0199764	4/29/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	731.00	20
A0199764	4/29/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199485	4/13/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,632.00	20

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									<b>Check Total</b>	<b>8,788.00</b>
A0199765	4/29/2020	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,377.00	20
A0199765	4/29/2020	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	297.50	20
									<b>Check Total</b>	<b>1,674.50</b>
A0199486	4/13/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	1,309.00	20
									<b>Check Total</b>	<b>1,309.00</b>
A0199487	4/13/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0199909	4/29/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199487	4/13/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	586.50	20
A0199487	4/13/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,079.50	20
A0199909	4/29/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	986.00	20
A0199487	4/13/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0199909	4/29/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199909	4/29/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	544.00	20
A0199909	4/29/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	527.00	20
A0199909	4/29/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	170.00	20
A0199909	4/29/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	680.00	20
									<b>Check Total</b>	<b>6,188.00</b>
A0199488	4/13/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	170.00	20
A0199488	4/13/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	170.00	20
A0199488	4/13/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	170.00	20
									<b>Check Total</b>	<b>510.00</b>
A0199489	4/13/2020	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	20
A0199767	4/29/2020	@00001159	INTERFACE SECURITY SYSTEM	General Fund	Gladewater Commerce Street Bl	150632	732800	150	377.40	20
A0199767	4/29/2020	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	20
A0199767	4/29/2020	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 3	160830	732800	160	377.40	20
A0199767	4/29/2020	@00001159	INTERFACE SECURITY SYSTEM	General Fund	Kilgore Office & Community B	150636	732800	150	503.28	20
									<b>Check Total</b>	<b>1,372.36</b>
A0199768	4/29/2020	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	363.44	20
									<b>Check Total</b>	<b>363.44</b>
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	730100	100	1,520.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Constable No. 3	120733	730100	120	350.32	20

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A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	77.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	6.48	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	1,355.70	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	125.30	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	20.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	94.80	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	189.99	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	541.39	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	730100	100	70.61	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	307.52	20
C0012678	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	730100	130	62.13	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	384.24	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	CCL #2	110468	731700	110	255.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	36.96	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	731700	160	206.94	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	968.85	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Courthouse Building	150570	730100	150	31.99	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	734100	140	0.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	25,264.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 3	160830	731700	160	130.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	730100	130	200.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	1,345.26	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	107.17	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	730100	130	19.52	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Collections Office	110800	731700	110	-150.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	732100	100	225.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	54.95	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Housekeeping	150575	730100	150	9.61	20

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A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	100.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	36.95	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	-15.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	732800	110	2,402.60	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	222.46	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	104.44	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Judge	100460	731700	100	100.57	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	190.00	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.28	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	159.98	20
A0199769	4/29/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	44.76	20
									<b>Check Total</b>	<b>37,212.76</b>
A0199770	4/29/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	578.00	20
A0199490	4/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	374.00	20
									<b>Check Total</b>	<b>952.00</b>
A0199493	4/13/2020	64405	JEREB RONALD	General Fund	Jail Operations	120750	733750	130	650.00	20
									<b>Check Total</b>	<b>650.00</b>
A0199771	4/29/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	109.90	20
									<b>Check Total</b>	<b>109.90</b>
A0199495	4/13/2020	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
A0199772	4/29/2020	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
									<b>Check Total</b>	<b>200.00</b>
A0199496	4/13/2020	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	114.50	20
									<b>Check Total</b>	<b>114.50</b>
A0199497	4/13/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,610.77	20
A0199497	4/13/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,109.49	20
									<b>Check Total</b>	<b>2,720.26</b>
A0199498	4/13/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199498	4/13/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	1,474.75	20
A0199498	4/13/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199773	4/29/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0199498	4/13/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	1,147.50	20

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<b>Check Total</b>									<b>3,727.25</b>	
A0199774	4/29/2020	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	4,878.36	20
<b>Check Total</b>									<b>4,878.36</b>	
A0199499	4/13/2020	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20
A0199775	4/29/2020	@00003539	KANE SECURITY CO., INC.	General Fund	Longview Community Center	150610	732800	150	326.22	20
<b>Check Total</b>									<b>362.22</b>	
A0199682	4/14/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	46.96	20
A0199682	4/14/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,358.76	20
A0199682	4/14/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	57.97	20
A0199682	4/14/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	171.83	20
<b>Check Total</b>									<b>1,635.52</b>	
A0199500	4/13/2020	37151	KILGORE COLLEGE	LEOSE			201506		400.00	20
A0199500	4/13/2020	37151	KILGORE COLLEGE	LEOSE			201506		25.00	20
<b>Check Total</b>									<b>425.00</b>	
A0199776	4/29/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	725.50	20
A0199776	4/29/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	680.00	20
A0199776	4/29/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0199501	4/13/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	433.50	20
A0199501	4/13/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199501	4/13/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199776	4/29/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731405	110	425.00	20
A0199776	4/29/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	909.50	20
<b>Check Total</b>									<b>4,448.50</b>	
A0199502	4/13/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	486.00	20
A0199777	4/29/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	520.00	20
A0199502	4/13/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,207.00	20
A0199502	4/13/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	1,473.85	20
<b>Check Total</b>									<b>3,686.85</b>	
A0199503	4/13/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
A0199778	4/29/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	750.00	20
A0199503	4/13/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
<b>Check Total</b>									<b>1,250.00</b>	



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A0199779	4/29/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	263.50	20
A0199779	4/29/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	493.00	20
A0199779	4/29/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	986.00	20
A0199504	4/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	484.50	20
A0199504	4/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	731.00	20
A0199504	4/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	790.50	20
A0199779	4/29/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,079.50	20
A0199779	4/29/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	2,346.00	20
A0199504	4/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	467.50	20
A0199504	4/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	688.50	20
A0199504	4/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	867.00	20
A0199504	4/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	697.00	20
A0199504	4/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	875.50	20
A0199779	4/29/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731401	110	824.50	20
<b>Check Total</b>									<b>11,594.00</b>	
A0199780	4/29/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	15.54	20
A0199780	4/29/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	55.56	20
A0199505	4/13/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	23.98	20
A0199505	4/13/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	14.77	20
A0199780	4/29/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	31.99	20
A0199505	4/13/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	46.13	20
A0199780	4/29/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	19.98	20
<b>Check Total</b>									<b>207.95</b>	
A0199781	4/29/2020	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	10.53	20
<b>Check Total</b>									<b>10.53</b>	
A0199506	4/13/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0199782	4/29/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	2,575.50	20
A0199782	4/29/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	573.75	20
A0199506	4/13/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	2,448.00	20
A0199782	4/29/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	1,258.00	20
<b>Check Total</b>									<b>12,855.25</b>	

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A0199507	4/13/2020	38867	LARRY'S INTERIORS, INC	General Fund	Longview Community Center	150610	730100	150	7,737.00	20
<b>Check Total</b>									<b>7,737.00</b>	
A0199508	4/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	178.50	20
A0199508	4/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	688.50	20
A0199508	4/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	824.50	20
A0199508	4/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	433.50	20
A0199508	4/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731401	110	263.50	20
<b>Check Total</b>									<b>2,388.50</b>	
A0199509	4/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0199509	4/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,326.00	20
A0199783	4/29/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	20
<b>Check Total</b>									<b>7,751.00</b>	
A0199510	4/13/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199510	4/13/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199510	4/13/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	382.50	20
A0199510	4/13/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,048.50	20
A0199784	4/29/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,558.50	20
A0199510	4/13/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	2,176.00	20
<b>Check Total</b>									<b>8,015.50</b>	
A0199785	4/29/2020	@00009022	LAW OFFICE OF MATT BINGHA	General Fund	Judicial Expenses	110474	731531	110	442.85	20
<b>Check Total</b>									<b>442.85</b>	
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	68.00	20
A0199511	4/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	136.00	20
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	93.50	20
A0199511	4/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	187.00	20
A0199511	4/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	450.50	20
A0199511	4/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	144.50	20
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	323.00	20
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	297.50	20
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	331.50	20
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	85.00	20

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A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	246.50	20
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	59.50	20
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	102.00	20
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	59.50	20
A0199786	4/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	136.00	20
									<b>Check Total</b>	<b>2,720.00</b>
A0199512	4/13/2020	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
									<b>Check Total</b>	<b>7.00</b>
A0199787	4/29/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,045.50	20
A0199513	4/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199513	4/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	535.50	20
A0199787	4/29/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	952.00	20
A0199787	4/29/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	765.00	20
A0199513	4/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	790.50	20
A0199787	4/29/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	374.00	20
									<b>Check Total</b>	<b>4,887.50</b>
A0199789	4/29/2020	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	51.15	20
A0199515	4/13/2020	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	214.75	20
									<b>Check Total</b>	<b>265.90</b>
A0199514	4/13/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	788.00	20
A0199514	4/13/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	91.00	20
A0199788	4/29/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	20
A0199788	4/29/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	20
									<b>Check Total</b>	<b>1,479.00</b>
A0199790	4/29/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	35.50	20
A0199790	4/29/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	98.05	20
A0199790	4/29/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	144.60	20
A0199790	4/29/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	20
A0199790	4/29/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	298.20	20
									<b>Check Total</b>	<b>633.35</b>
A0199516	4/13/2020	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	142.50	20
									<b>Check Total</b>	<b>142.50</b>

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A0199517	4/13/2020	@00008109	LONGVIEW ALARMS, LLC	General Fund	Health	140880	732800	140	1,352.00	20
<b>Check Total</b>									1,352.00	
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Sheppard Road	160924	756000	170	35,859.08	20
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	818.35	20
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Sheppard Road	160924	756000	170	35,656.16	20
A0199518	4/13/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	520.65	20
A0199518	4/13/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	12,828.21	20
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	775.45	20
A0199518	4/13/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Sheppard Road	160924	756000	170	1,633.24	20
A0199518	4/13/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	631.15	20
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,079.00	20
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	238.55	20
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	169.48	20
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,043.04	20
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,138.96	20
A0199791	4/29/2020	40150	LONGVIEW ASPHALT INC.	Airport Improvem	Airport Improvements	100692	756952	170	675.00	20
<b>Check Total</b>									98,066.32	
A0199519	4/13/2020	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	10.00	20
<b>Check Total</b>									10.00	
A0199383	4/3/2020	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	20
A0199383	4/3/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	363.20	20
A0199383	4/3/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	850.80	20
C0012683	4/24/2020	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	20
A0199792	4/29/2020	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	227.75	20
A0199792	4/29/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	244.40	20
A0199792	4/29/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	114.23	20
A0199383	4/3/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	20
A0199383	4/3/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,236.54	20
A0199520	4/13/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	77.10	20
A0199792	4/29/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	20
A0199792	4/29/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	20

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A0199792	4/29/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	39.41	20
A0199792	4/29/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	443.87	20
A0199383	4/3/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	20
A0199383	4/3/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,289.70	20
A0199383	4/3/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	726.00	20
A0199792	4/29/2020	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	20
									<b>Check Total</b>	<b>18,905.56</b>
A0199793	4/29/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	97.89	20
									<b>Check Total</b>	<b>97.89</b>
A0199794	4/29/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	334.43	20
									<b>Check Total</b>	<b>334.43</b>
A0199795	4/29/2020	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	30.00	20
									<b>Check Total</b>	<b>30.00</b>
A0199522	4/13/2020	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	179.45	20
A0199796	4/29/2020	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	1,044.90	20
									<b>Check Total</b>	<b>1,224.35</b>
A0199797	4/29/2020	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	342.00	20
									<b>Check Total</b>	<b>342.00</b>
A0199799	4/29/2020	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	7.39	20
A0199800	4/29/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	252.93	20
A0199798	4/29/2020	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	477.38	20
									<b>Check Total</b>	<b>737.70</b>
A0199523	4/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	1,243.31	20
A0199523	4/13/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	75.99	20
A0199523	4/13/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Airfield	100695	730100	100	95.01	20
A0199523	4/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	60.68	20
A0199801	4/29/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	65.30	20
A0199523	4/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Health	140880	732900	140	1,328.10	20
A0199801	4/29/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Airfield	100695	730100	100	309.40	20
A0199801	4/29/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	291.45	20
A0199523	4/13/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	194.71	20
A0199801	4/29/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	93.07	20

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A0199801	4/29/2020	41400	LOWE'S OF TEXAS, INC.	Concession Opera	Concession Operations	100501	730100	100	6.26	20
A0199523	4/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Health	140880	732900	140	-664.05	20
A0199523	4/13/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	123.34	20
A0199801	4/29/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	417.40	20
A0199523	4/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	104.06	20
C0012665	4/13/2020	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	40.74	20
									<b>Check Total</b>	<b>3,784.77</b>
A0199524	4/13/2020	@00008717	LPS FIRE LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	600.00	20
									<b>Check Total</b>	<b>600.00</b>
A0199525	4/13/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	29.70	20
									<b>Check Total</b>	<b>29.70</b>
A0199526	4/13/2020	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20
									<b>Check Total</b>	<b>68.00</b>
A0199527	4/13/2020	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	95.45	20
									<b>Check Total</b>	<b>95.45</b>
A0199802	4/29/2020	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	132.12	20
									<b>Check Total</b>	<b>132.12</b>
A0199528	4/13/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	83.50	20
A0199803	4/29/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	164.95	20
									<b>Check Total</b>	<b>248.45</b>
A0199804	4/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199529	4/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199804	4/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199804	4/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199804	4/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199804	4/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199804	4/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199804	4/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199529	4/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199529	4/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									<b>Check Total</b>	<b>1,800.00</b>
A0199530	4/13/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	20
A0199530	4/13/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,417.00	20

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<b>Check Total</b>									<b>7,083.67</b>	
A0199805	4/29/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	1,039.18	20
A0199805	4/29/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	734100	140	0.00	20
A0199805	4/29/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	733600	140	719.60	20
A0199805	4/29/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	-215.52	20
<b>Check Total</b>									<b>1,543.26</b>	
A0199806	4/29/2020	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	154.68	20
<b>Check Total</b>									<b>154.68</b>	
A0199531	4/13/2020	@00009084	MCMILLAN GARY	General Fund	Elections	100520	650140	100	165.00	20
<b>Check Total</b>									<b>165.00</b>	
A0199532	4/13/2020	@00008964	MED FUSION	General Fund	Health	140880	731516	140	29.71	20
<b>Check Total</b>									<b>29.71</b>	
A0199807	4/29/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	102.92	20
A0199807	4/29/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.68	20
A0199533	4/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	28.87	20
A0199533	4/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	28.07	20
A0199533	4/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	48.65	20
A0199533	4/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	30.31	20
<b>Check Total</b>									<b>245.50</b>	
A0199808	4/29/2020	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	731.44	20
<b>Check Total</b>									<b>731.44</b>	
A0199809	4/29/2020	@00003001	MID SOUTH MACHINERY, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	345.59	20
<b>Check Total</b>									<b>345.59</b>	
A0199810	4/29/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	91.57	20
A0199810	4/29/2020	@00001509	MORSCO SUPPLY, LLC.	Airport	Airport-Terminal Building	100693	732800	100	3,500.00	20
A0199534	4/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	494.61	20
A0199534	4/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	17.82	20
A0199810	4/29/2020	@00001509	MORSCO SUPPLY, LLC.	Airport	Airport-Terminal Building	100693	732800	100	244.67	20
A0199534	4/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	6.06	20
A0199810	4/29/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	126.50	20
A0199534	4/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	13.55	20
<b>Check Total</b>									<b>4,494.78</b>	

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A0199535	4/13/2020	@00008846	MOUNTAIN TARP PIONEER	Road & Bridge	R&B-Precinct 3	160830	730100	160	406.94	20
									<b>Check Total</b>	406.94
A0199811	4/29/2020	@00001393	MUNDT MUSIC	General Fund	County Judge	100460	732800	100	224.94	20
									<b>Check Total</b>	224.94
A0199812	4/29/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	20
A0199813	4/29/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	67.41	20
A0199536	4/13/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	12.00	20
A0199814	4/29/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	42.73	20
									<b>Check Total</b>	180.13
A0199537	4/13/2020	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	278.00	20
									<b>Check Total</b>	278.00
A0199815	4/29/2020	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	675.00	20
									<b>Check Total</b>	675.00
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		2,611.62	20
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		64.59	20
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,813.39	20
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		3,221.02	20
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		57.76	20
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,013.71	20
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,280.04	20
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,634.26	20
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,186.13	20
A0199816	4/29/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,167.29	20
									<b>Check Total</b>	14,049.81
A0199539	4/13/2020	@00005330	NORTH TEXAS SALES & DISTRI	Road & Bridge	R&B-Precinct 4	160840	730100	160	175.34	20
									<b>Check Total</b>	175.34
A0199540	4/13/2020	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	730100	130	112.00	20
									<b>Check Total</b>	112.00
A0199542	4/13/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0199542	4/13/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0199818	4/29/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
									<b>Check Total</b>	2,372.40



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A0199819	4/29/2020	@00009047	OBHG TEXAS HOLDINGS PA	General Fund	Jail Operations	120750	733750	130	209.21	20
									<b>Check Total</b>	209.21
A0199820	4/29/2020	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	202.06	20
A0199543	4/13/2020	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	841.13	20
A0199820	4/29/2020	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	19.40	20
A0199543	4/13/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	263.65	20
A0199820	4/29/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	193.20	20
A0199820	4/29/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	15.57	20
A0199820	4/29/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	62.13	20
A0199543	4/13/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	73.03	20
									<b>Check Total</b>	1,670.17
A0199544	4/13/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,653.94	20
A0199544	4/13/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	994.85	20
									<b>Check Total</b>	3,648.79
A0199821	4/29/2020	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Health	140880	730100	140	172.50	20
C0012666	4/13/2020	48830	OLMSTED-KIRK PAPER COMPA	Community Super	Basic Supervision	130772	730100	130	517.50	20
									<b>Check Total</b>	690.00
A0199817	4/29/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	413.32	20
A0199817	4/29/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	728.50	20
A0199817	4/29/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	77.00	20
A0199541	4/13/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	220.00	20
A0199817	4/29/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	228.21	20
A0199541	4/13/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	109.98	20
A0199541	4/13/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	27.48	20
A0199541	4/13/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	130.51	20
A0199541	4/13/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	161.94	20
A0199817	4/29/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-242.37	20
A0199541	4/13/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	25.26	20
									<b>Check Total</b>	1,879.83
A0199822	4/29/2020	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	86.25	20
									<b>Check Total</b>	86.25
A0199823	4/29/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	589.93	20

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A0199545	4/13/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
									<b>Check Total</b>	<b>596.93</b>
C0012667	4/13/2020	04500	PETERS CHEVROLET, INC.	Community Super Basic Supervision		130772	738000	130	7.00	20
A0199824	4/29/2020	04500	PETERS CHEVROLET, INC.	General Fund	Constable No. 1	120731	732800	120	84.81	20
									<b>Check Total</b>	<b>91.81</b>
A0199825	4/29/2020	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	9.20	20
									<b>Check Total</b>	<b>9.20</b>
A0199826	4/29/2020	@00009089	PIERCE AARON	General Fund	Judicial Expenses	110474	731516	110	2,500.00	20
									<b>Check Total</b>	<b>2,500.00</b>
A0199827	4/29/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	1,178.60	20
									<b>Check Total</b>	<b>1,178.60</b>
A0199828	4/29/2020	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	14.00	20
									<b>Check Total</b>	<b>14.00</b>
A0199546	4/13/2020	@00008174	PORTLEY RUBY	General Fund	Public Buildings Revenue	100150	538206	150	50.00	20
									<b>Check Total</b>	<b>50.00</b>
A0199547	4/13/2020	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	330.00	20
									<b>Check Total</b>	<b>330.00</b>
A0199548	4/13/2020	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	20
A0199548	4/13/2020	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	20
									<b>Check Total</b>	<b>5,000.00</b>
A0199549	4/13/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	3,750.00	20
A0199550	4/13/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0199829	4/29/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731472	110	900.00	20
									<b>Check Total</b>	<b>5,550.00</b>
A0199551	4/13/2020	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	733700	130	57.48	20
									<b>Check Total</b>	<b>57.48</b>
A0199552	4/13/2020	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	5,544.43	20
A0199552	4/13/2020	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	266.68	20
A0199552	4/13/2020	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	-4,832.81	20
A0199830	4/29/2020	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	251.95	20
									<b>Check Total</b>	<b>1,230.25</b>
A0199553	4/13/2020	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	676.50	20
A0199553	4/13/2020	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	1,877.55	20

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									<b>Check Total</b>	<b>2,554.05</b>
A0199554	4/13/2020	@00009030	QUALITY FORENSIC TOXICOLO	General Fund	Judicial Expenses	110474	731531	110	270.00	20
									<b>Check Total</b>	<b>270.00</b>
A0199831	4/29/2020	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	724.22	20
									<b>Check Total</b>	<b>724.22</b>
A0199555	4/13/2020	@00007794	R & R RESTORATION	Road & Bridge	R&B-Precinct 1	160810	730100	160	88.05	20
									<b>Check Total</b>	<b>88.05</b>
A0199832	4/29/2020	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	20
									<b>Check Total</b>	<b>850.00</b>
A0199557	4/13/2020	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	322.64	20
									<b>Check Total</b>	<b>322.64</b>
A0199833	4/29/2020	@00009083	REDHAWK MEDICAL PRODUCT	General Fund	Sheriff's Operations	120742	730100	130	185.00	20
									<b>Check Total</b>	<b>185.00</b>
A0199569	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
A0199835	4/29/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20
A0199570	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	20
A0199558	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	394.00	20
A0199566	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	383.98	20
A0199567	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0199836	4/29/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	285.11	20
A0199837	4/29/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
A0199838	4/29/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	20
A0199560	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	1,199.46	20
A0199561	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	20
A0199559	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	50.00	20
A0199568	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	20
A0199562	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
C0012668	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	20
A0199834	4/29/2020	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	20
A0199565	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
A0199564	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0199571	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	210.68	20

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A0199563	4/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	712.69	20
									<b>Check Total</b>	4,921.87
A0199572	4/13/2020	@00007965	RICKY J. WALLACE DBA R.J. CO	Road & Bridge	R&B-Precinct 4	160840	752000	160	9,600.00	20
									<b>Check Total</b>	9,600.00
A0199573	4/13/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Maintenance Shop	100696	730100	100	142.50	20
A0199573	4/13/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	20
A0199573	4/13/2020	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	97.00	20
									<b>Check Total</b>	296.50
A0199839	4/29/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	411.54	20
A0199839	4/29/2020	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Eldersville Community Building	150641	732700	150	119.46	20
A0199839	4/29/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	182.00	20
A0199839	4/29/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	239.54	20
									<b>Check Total</b>	952.54
A0199840	4/29/2020	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcare Mental Healt	140900	731540	140	11,559.10	20
A0199841	4/29/2020	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcare Mental Healt	140900	731540	140	12,379.88	20
C0012669	4/13/2020	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	84,766.22	20
									<b>Check Total</b>	108,705.20
A0199574	4/13/2020	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	128.62	20
A0199574	4/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	40.53	20
A0199574	4/13/2020	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	88.14	20
A0199574	4/13/2020	55960	SAMS, INC	General Fund	Health	140880	730100	140	61.58	20
A0199574	4/13/2020	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	73.92	20
A0199574	4/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.48	20
A0199574	4/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	31.94	20
									<b>Check Total</b>	434.21
A0199576	4/13/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	3.50	20
									<b>Check Total</b>	3.50
A0199842	4/29/2020	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	162.73	20
									<b>Check Total</b>	162.73
A0199910	4/29/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199910	4/29/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199910	4/29/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	850.00	20

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A019910	4/29/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									<b>Check Total</b>	<b>2,125.00</b>
A0199844	4/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	850.00	20
A0199577	4/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0199844	4/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	637.50	20
A0199844	4/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199577	4/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199577	4/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199844	4/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,430.00	20
A0199577	4/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199844	4/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	382.50	20
A0199577	4/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	382.50	20
A0199577	4/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199577	4/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199844	4/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199844	4/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	20
									<b>Check Total</b>	<b>6,212.50</b>
A0199845	4/29/2020	57374	SHERWIN-WILLIAMS, INC	General Fund	Longview Community Center	150610	730100	150	326.85	20
									<b>Check Total</b>	<b>326.85</b>
A0199578	4/13/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Sheriff's Operations	120742	730100	130	202.42	20
									<b>Check Total</b>	<b>202.42</b>
A0199846	4/29/2020	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,034.00	20
									<b>Check Total</b>	<b>1,034.00</b>
A0199847	4/29/2020	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	2,472.16	20
									<b>Check Total</b>	<b>2,472.16</b>
A0199579	4/13/2020	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	217.75	20
									<b>Check Total</b>	<b>217.75</b>
A0199580	4/13/2020	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	170.00	20
									<b>Check Total</b>	<b>170.00</b>
C0012670	4/13/2020	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	138.00	20
C0012670	4/13/2020	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	168.00	20
									<b>Check Total</b>	<b>306.00</b>

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A0199848	4/29/2020	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,750.00	20
									<b>Check Total</b>	<b>1,750.00</b>
C0012679	4/29/2020	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	20
C0012679	4/29/2020	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	16.50	20
									<b>Check Total</b>	<b>33.50</b>
A0199581	4/13/2020	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	864.00	20
									<b>Check Total</b>	<b>864.00</b>
A0199849	4/29/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Jail Operations	120750	732900	130	648.32	20
A0199582	4/13/2020	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 4	160840	730100	160	155.32	20
A0199849	4/29/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	149.30	20
A0199582	4/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	365.28	20
C0012671	4/13/2020	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	1,132.10	20
A0199582	4/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	236.95	20
A0199582	4/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	732900	110	0.00	20
A0199849	4/29/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	304.75	20
A0199582	4/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,252.31	20
A0199582	4/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	464.72	20
									<b>Check Total</b>	<b>4,709.05</b>
A0199850	4/29/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	69.95	20
A0199583	4/13/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	172.34	20
A0199850	4/29/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,379.69	20
A0199583	4/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	22.00	20
A0199850	4/29/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	333.60	20
									<b>Check Total</b>	<b>1,977.58</b>
A0199584	4/13/2020	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	708.00	20
A0199584	4/13/2020	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	454.00	20
									<b>Check Total</b>	<b>1,162.00</b>
A0199851	4/29/2020	59956	STANDARD SUPPLY & DISTRIB	General Fund	Courthouse Building	150570	730100	150	384.08	20
A0199851	4/29/2020	59956	STANDARD SUPPLY & DISTRIB	General Fund	Courthouse Building	150570	730100	150	190.00	20
									<b>Check Total</b>	<b>574.08</b>
A0199852	4/29/2020	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	20
A0199585	4/13/2020	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.00	20

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<b>Check Total</b>									<b>93.00</b>	
A0199853	4/29/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	34.30	20
A0199586	4/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	111.16	20
A0199586	4/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	732900	100	868.00	20
A0199586	4/13/2020	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	57.28	20
A0199586	4/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	77.97	20
A0199853	4/29/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	353.93	20
A0199586	4/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	428.74	20
A0199853	4/29/2020	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	47.99	20
<b>Check Total</b>									<b>1,979.37</b>	
A0199854	4/29/2020	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	20
<b>Check Total</b>									<b>105.00</b>	
A0199855	4/29/2020	60351	STATE COMPTROLLER	Concession Opera			201800		905.18	20
<b>Check Total</b>									<b>905.18</b>	
A0199587	4/13/2020	60600	STENOGRAPH, LLC	General Fund	CCL #1	110467	732800	110	399.00	20
<b>Check Total</b>									<b>399.00</b>	
A0199588	4/13/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	16,921.00	20
A0199856	4/29/2020	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	514.91	20
<b>Check Total</b>									<b>17,435.91</b>	
A0199857	4/29/2020	@00005148	SWIMMING POOL SUPERSTORE	General Fund	Courthouse Building	150570	730100	150	147.27	20
<b>Check Total</b>									<b>147.27</b>	
A0199858	4/29/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	421.03	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,030.28	20
A0199858	4/29/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	270.18	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	612.30	20
A0199858	4/29/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	610.85	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	143.00	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	48.62	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	369.23	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	110.54	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	503.38	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	174.54	20

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A0199858	4/29/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	480.36	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	34,930.02	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	535.51	20
A0199858	4/29/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	36,308.18	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,665.08	20
A0199858	4/29/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	170.52	20
A0199858	4/29/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	43.13	20
A0199589	4/13/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	486.60	20
A0199858	4/29/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	1,606.31	20
									<b>Check Total</b>	<b>114,519.66</b>
C0012658	4/7/2020	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		220.23	20
A0199392	4/7/2020	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		3,380.76	20
									<b>Check Total</b>	<b>3,600.99</b>
C0012672	4/24/2020	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,934.39	20
									<b>Check Total</b>	<b>1,934.39</b>
A0199590	4/13/2020	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	20
A0199859	4/29/2020	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	20
									<b>Check Total</b>	<b>1,600.00</b>
A0199591	4/13/2020	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	5.75	20
									<b>Check Total</b>	<b>5.75</b>
A0199592	4/13/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	2,335.53	20
									<b>Check Total</b>	<b>2,335.53</b>
A0199593	4/13/2020	62400	TERMINIX	General Fund	Kilgore Office & Community B	150636	732800	150	350.00	20
									<b>Check Total</b>	<b>350.00</b>
A0199594	4/13/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	495.99	20
A0199594	4/13/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	347.46	20
A0199594	4/13/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	129.98	20
A0199860	4/29/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	473.23	20
									<b>Check Total</b>	<b>1,446.66</b>
A0199861	4/29/2020	@00009080	TEXAS ARTHRITIS & RHEUMAT	General Fund	Jail Operations	120750	733750	130	112.50	20
									<b>Check Total</b>	<b>112.50</b>
A0199595	4/13/2020	62800	TEXAS ASSOCIATION FOR COU	General Fund	188th District Court	110472	732100	110	75.00	20



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A0199862	4/29/2020	62800	TEXAS ASSOCIATION FOR COU	General Fund	124th District Court	110471	732100	110	75.00	20
									<b>Check Total</b>	<b>150.00</b>
A0199863	4/29/2020	72636	TEXAS CASH REGISTER, INC	Concession Opera	Concession Operations	100501	730100	100	64.00	20
									<b>Check Total</b>	<b>64.00</b>
A0199864	4/29/2020	@00005539	TEXAS DEPARTMENT OF AGRIC	Road & Bridge	R&B-Precinct 3	160830	732100	160	125.00	20
									<b>Check Total</b>	<b>125.00</b>
A0199865	4/29/2020	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.11	20
									<b>Check Total</b>	<b>1.11</b>
A0199597	4/13/2020	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	20.00	20
A0199596	4/13/2020	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Building	150585	732800	150	20.00	20
									<b>Check Total</b>	<b>40.00</b>
A0199866	4/29/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	8.00	20
A0199638	4/13/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	Road & Bridge	R&B-Precinct 4	160840	733900	160	1.00	20
A0199638	4/13/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	1.00	20
									<b>Check Total</b>	<b>10.00</b>
A0199598	4/13/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	620.00	20
									<b>Check Total</b>	<b>620.00</b>
A0199867	4/29/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	158.34	20
A0199867	4/29/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.48	20
A0199599	4/13/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	131.14	20
A0199867	4/29/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	130.89	20
A0199599	4/13/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	158.34	20
									<b>Check Total</b>	<b>701.19</b>
A0199600	4/13/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	22.75	20
									<b>Check Total</b>	<b>22.75</b>
A0199601	4/13/2020	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	20
A0199601	4/13/2020	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	20
A0199601	4/13/2020	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	20
									<b>Check Total</b>	<b>270.00</b>
A0199869	4/29/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	85.00	20
A0199868	4/29/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	17.00	20
									<b>Check Total</b>	<b>102.00</b>
A0199870	4/29/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	531.24	20

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A0199602	4/13/2020	@00008941	THE HOME DEPOT PRO SUPPLY	Concession Opera	Concession Operations	100501	730100	100	81.90	20
A0199870	4/29/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	98.37	20
A0199870	4/29/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	375.26	20
A0199602	4/13/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	358.20	20
<b>Check Total</b>									<b>1,444.97</b>	
A0199871	4/29/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199871	4/29/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199871	4/29/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199603	4/13/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0199871	4/29/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	20
<b>Check Total</b>									<b>1,870.00</b>	
A0199872	4/29/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0199872	4/29/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
A0199872	4/29/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0199872	4/29/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
<b>Check Total</b>									<b>1,930.00</b>	
C0012680	4/29/2020	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	20
<b>Check Total</b>									<b>300.00</b>	
A0199604	4/13/2020	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	365.50	20
A0199873	4/29/2020	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	331.50	20
A0199604	4/13/2020	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	110.50	20
A0199873	4/29/2020	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	178.50	20
A0199873	4/29/2020	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	195.50	20
A0199873	4/29/2020	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	280.50	20
A0199873	4/29/2020	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	255.00	20
<b>Check Total</b>									<b>1,717.00</b>	
A0199605	4/13/2020	65900	TOPP OFFICE SUPPLY, INC	General Fund	District Attorney	110500	730100	110	22.87	20
<b>Check Total</b>									<b>22.87</b>	
A0199606	4/13/2020	72656	TOTAL PHARMACY SUPPLY, IN	General Fund	Health	140880	734100	140	1,810.92	20
<b>Check Total</b>									<b>1,810.92</b>	
A0199874	4/29/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,010.00	20
<b>Check Total</b>									<b>1,010.00</b>	

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A0199607	4/13/2020	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	284.00	20
									<b>Check Total</b>	<b>284.00</b>
A0199609	4/13/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	2,637.21	20
A0199875	4/29/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	149.43	20
									<b>Check Total</b>	<b>2,786.64</b>
A0199876	4/29/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	364.28	20
A0199610	4/13/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	431.90	20
A0199876	4/29/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	44.57	20
									<b>Check Total</b>	<b>840.75</b>
A0199877	4/29/2020	@00008552	TRINITY INVESTIGATIONS & C	General Fund	Judicial Expenses	110474	731461	110	1,633.84	20
									<b>Check Total</b>	<b>1,633.84</b>
A0199608	4/13/2020	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 4	160840	730100	160	77.68	20
A0199608	4/13/2020	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	294.00	20
A0199608	4/13/2020	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	46.05	20
									<b>Check Total</b>	<b>417.73</b>
A0199384	4/3/2020	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	84.96	20
A0199878	4/29/2020	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	59.55	20
A0199384	4/3/2020	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	113.21	20
A0199878	4/29/2020	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	84.84	20
									<b>Check Total</b>	<b>342.56</b>
A0199611	4/13/2020	@00007647	TURNER DOROTHY	General Fund	Health	140880	730100	140	14.99	20
									<b>Check Total</b>	<b>14.99</b>
A0199612	4/13/2020	72581	TYLER RADIOLOGY ASSOCIATE	General Fund	Jail Operations	120750	733750	130	51.59	20
									<b>Check Total</b>	<b>51.59</b>
A0199613	4/13/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0199879	4/29/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	736.95	20
A0199613	4/13/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,955.00	20
A0199613	4/13/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199879	4/29/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,090.83	20
A0199613	4/13/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	623.31	20
									<b>Check Total</b>	<b>5,171.09</b>
A0199684	4/24/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20

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A0199389	4/10/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
							<b>Check Total</b>		<b>404.48</b>	
A0199614	4/13/2020	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	141.06	20
							<b>Check Total</b>		<b>141.06</b>	
A0199615	4/13/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	592.52	20
A0199615	4/13/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	172.12	20
							<b>Check Total</b>		<b>764.64</b>	
A0199616	4/13/2020	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	64.13	20
							<b>Check Total</b>		<b>64.13</b>	
A0199685	4/24/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0199390	4/10/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
							<b>Check Total</b>		<b>75.00</b>	
A0199391	4/10/2020	73134	UNITED WAY	Longview Bank &			201018		43.00	20
A0199686	4/24/2020	73134	UNITED WAY	Longview Bank &			201018		43.00	20
							<b>Check Total</b>		<b>86.00</b>	
A0199683	4/14/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	787.69	20
A0199683	4/14/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	89.27	20
A0199683	4/14/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	69.80	20
							<b>Check Total</b>		<b>946.76</b>	
A0199617	4/13/2020	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,360.00	20
							<b>Check Total</b>		<b>3,360.00</b>	
A0199385	4/3/2020	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.37	20
A0199882	4/29/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	20
A0199882	4/29/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	20
A0199882	4/29/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	20
A0199881	4/29/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	730100	130	75.00	20
A0199386	4/3/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,168.33	20
A0199880	4/29/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
							<b>Check Total</b>		<b>2,573.62</b>	
A0199618	4/13/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,604.37	20
A0199618	4/13/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,847.99	20
A0199618	4/13/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201021		564.00	20

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A0199618	4/13/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,464.33	20
							<b>Check Total</b>		11,480.69	
A0199619	4/13/2020	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	227.93	20
							<b>Check Total</b>		227.93	
A0199620	4/13/2020	@00001301	VULCAN, INC.	Road & Bridge	R&B-Precinct 3	160830	740500	160	744.75	20
							<b>Check Total</b>		744.75	
A0199621	4/13/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	146.01	20
A0199884	4/29/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	68.36	20
							<b>Check Total</b>		214.37	
A0199622	4/13/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	5,138.25	20
							<b>Check Total</b>		5,138.25	
A0199623	4/13/2020	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	688.87	20
A0199623	4/13/2020	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	56.24	20
A0199623	4/13/2020	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	491.36	20
							<b>Check Total</b>		1,236.47	
A0199885	4/29/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	299.16	20
A0199624	4/13/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	72.16	20
A0199885	4/29/2020	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	349.50	20
							<b>Check Total</b>		720.82	
A0199625	4/13/2020	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	33.27	20
							<b>Check Total</b>		33.27	
A0199626	4/13/2020	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
							<b>Check Total</b>		1,225.00	
A0199886	4/29/2020	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	16.40	20
A0199387	4/3/2020	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	17.84	20
							<b>Check Total</b>		34.24	
A0199887	4/29/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.00	20
A0199887	4/29/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	20
A0199887	4/29/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	20
							<b>Check Total</b>		2,273.67	
A0199888	4/29/2020	69500	WEST PUBLISHING COMPANY	General Fund	JP #1	110491	732100	110	165.00	20
A0199888	4/29/2020	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	165.00	20
							<b>Check Total</b>		330.00	

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A0199889	4/29/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	265.00	20
									<b>Check Total</b>	265.00
A0199628	4/13/2020	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
A0199890	4/29/2020	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
									<b>Check Total</b>	12,500.00
A0199388	4/3/2020	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	53.27	20
									<b>Check Total</b>	53.27
A0199629	4/13/2020	@00009086	WILLIAMS LATISHA	General Fund	Health	140880	732500	140	187.46	20
									<b>Check Total</b>	187.46
A0199631	4/13/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,194.25	20
A0199891	4/29/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	977.50	20
A0199631	4/13/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731403	110	1,415.25	20
A0199891	4/29/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	595.00	20
A0199891	4/29/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	510.00	20
									<b>Check Total</b>	4,692.00
A0199892	4/29/2020	@00008920	WOODBINE ELECTRIC COMPAN	Airport	Airport-Terminal Building	100693	732800	100	2,703.88	20
A0199632	4/13/2020	@00008920	WOODBINE ELECTRIC COMPAN	Airport	Airport-Terminal Building	100693	732800	100	756.16	20
									<b>Check Total</b>	3,460.04
A0199898	4/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	131.76	20
C0012681	4/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	121.49	20
A0199633	4/13/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	12,269.75	20
A0199895	4/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	209.76	20
A0199897	4/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	136.67	20
C0012682	4/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	76.50	20
A0199894	4/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	613.37	20
A0199893	4/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	228.31	20
A0199896	4/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	234.49	20
									<b>Check Total</b>	14,022.10
A0199899	4/29/2020	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.89	20
									<b>Check Total</b>	142.89
A0199902	4/29/2020	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	20
A0199901	4/29/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	20

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199900	4/29/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	187.83	20
A0199634	4/13/2020	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	178.71	20
									<b>Check Total</b>	<b>729.96</b>
A0199904	4/29/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	151.20	20
A0199907	4/29/2020	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	257.56	20
A0199908	4/29/2020	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	10.63	20
A0199905	4/29/2020	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	13.89	20
A0199906	4/29/2020	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	229.47	20
A0199904	4/29/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	0.00	20
A0199903	4/29/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	200.76	20
A0199635	4/13/2020	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	151.56	20
A0199636	4/13/2020	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	175.55	20
									<b>Check Total</b>	<b>1,190.62</b>
A0199637	4/13/2020	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Sheriff's Operations	120742	733750	130	1,126.63	20
									<b>Check Total</b>	<b>1,126.63</b>
									<b>Total</b>	<b>997,914.06</b>