

Gregg County Texas Check Register

From 5/1/2020 To 5/31/2020

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200302	5/28/2020	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	899.73	20
									Check Total	899.73
A0200303	5/28/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	158.94	20
A0200083	5/19/2020	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	122.73	20
A0200083	5/19/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	205.06	20
A0200303	5/28/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	87.40	20
A0200303	5/28/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.95	20
A0199912	5/18/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	113.97	20
A0200083	5/19/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.51	20
A0200303	5/28/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	197.77	20
A0199912	5/18/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	10.99	20
A0200083	5/19/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	114.06	20
									Check Total	1,133.38
A0200084	5/19/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	630.88	20
									Check Total	630.88
A0200304	5/28/2020	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	134.50	20
									Check Total	134.50
A0200085	5/19/2020	@00004419	AIR QUALITY ASSOCIATES, INC	Parking Garage C	Parking Facility Project	150465	731516	170	3,033.00	20
									Check Total	3,033.00
A0200086	5/19/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	754000	160	4,582.37	20
A0200305	5/28/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	192.20	20
A0200305	5/28/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	68.10	20
									Check Total	4,842.67
A0200087	5/19/2020	@00004080	AIRPORT LIGHTING SYSTEMS, I	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	2,860.82	20
									Check Total	2,860.82
A0199913	5/18/2020	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	46.87	20
A0200088	5/19/2020	@00007784	ALL STAR FORD KILGORE	Road & Bridge	R&B-Precinct 4	160840	730100	160	84.12	20
									Check Total	130.99

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199914	5/18/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.66	20
A0199914	5/18/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	541.67	20
A0199914	5/18/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	20
									Check Total	1,875.00
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.50	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	106.13	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	94.66	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	45.43	20
A0200288	5/20/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	86.52	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,660.72	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,151.72	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	37.79	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	331.65	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.72	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.96	20
A0200288	5/20/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.79	20
A0200288	5/20/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	632.74	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	141.65	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	21,998.96	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	126.04	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	73.06	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.79	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	63.14	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	312.62	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,193.90	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.79	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,296.53	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	101.18	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	75.50	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012684	5/18/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	479.74	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	99.50	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	493.09	20
A0200288	5/20/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.50	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	108.56	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	139.28	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	250.65	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,541.15	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	133.02	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	150.76	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	586.49	20
A0200089	5/19/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	39.40	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.90	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	101.28	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.99	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	532.70	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	353.06	20
A0199915	5/18/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	84.51	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	208.05	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	5,260.86	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	12,824.54	20
A0200074	5/13/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	515.48	20
C0012684	5/18/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	23.18	20
Check Total									53,597.77	
A0200090	5/19/2020	02522	ANCHOR SAFETY, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	107.40	20
A0200090	5/19/2020	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	186.65	20
Check Total									294.05	
A0200306	5/28/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	105.05	20
A0200306	5/28/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	253.32	20
A0200306	5/28/2020	@00002821	ANDA, INC.	General Fund	Health	140880	734100	140	0.00	20
Check Total									358.37	

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A0199916	5/18/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	2,082.50	20
A0200307	5/28/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	582.25	20
A0199916	5/18/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	850.00	20
A0199916	5/18/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,077.40	20
C0012686	5/19/2020	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	943.50	20
									Check Total	5,535.65
A0200308	5/28/2020	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Tax Assessor-Collector	100550	732801	100	578.00	20
									Check Total	578.00
A0199917	5/18/2020	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	55.05	20
									Check Total	55.05
A0200091	5/19/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0200091	5/19/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	297.50	20
A0199918	5/18/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	637.50	20
A0199918	5/18/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	1,445.00	20
									Check Total	2,720.00
A0200075	5/13/2020	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.57	20
A0200075	5/13/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	618.34	20
A0199919	5/18/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	97.67	20
A0200075	5/13/2020	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.55	20
A0200075	5/13/2020	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.67	20
									Check Total	952.80
A0200076	5/13/2020	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.87	20
									Check Total	90.87
A0200077	5/13/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	48.76	20
A0200289	5/20/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	70.04	20
A0200309	5/28/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	73.47	20
A0200092	5/19/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	53.67	20
A0200092	5/19/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	176.47	20
A0200077	5/13/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	52.44	20
A0199920	5/18/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	99.87	20
A0200309	5/28/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,264.16	20
A0200077	5/13/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	78.24	20

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Check Total									1,917.12	
A0200310	5/28/2020	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	123.81	20
A0199921	5/18/2020	@00004439	ATWOODS	Road & Bridge	R&B-Precinct 3	160830	730100	160	99.99	20
Check Total									223.80	
A0200093	5/19/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
Check Total									6,000.00	
A0200094	5/19/2020	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	30.00	20
A0200094	5/19/2020	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	30.00	20
Check Total									60.00	
A0200095	5/19/2020	72879	BAILEY'S ACE HARDWARE	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.71	20
A0200311	5/28/2020	72879	BAILEY'S ACE HARDWARE	Road & Bridge	R&B-Precinct 4	160840	730100	160	41.13	20
Check Total									113.84	
A0200312	5/28/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	204.00	20
Check Total									204.00	
A0200096	5/19/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	82.00	20
Check Total									82.00	
A0199922	5/18/2020	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,683.06	20
A0200097	5/19/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,638.74	20
A0200313	5/28/2020	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	224.00	20
Check Total									4,545.80	
A0199923	5/18/2020	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	62.71	20
Check Total									62.71	
A0200098	5/19/2020	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	372.00	20
Check Total									372.00	
A0199924	5/18/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	6,291.50	20
Check Total									6,291.50	
A0199925	5/18/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	368.05	20
A0199925	5/18/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	269.45	20
Check Total									637.50	
A0200099	5/19/2020	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	323.15	20
Check Total									323.15	
A0200314	5/28/2020	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20
Check Total									6,250.00	

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A019926	5/18/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	370.23	20
A0200315	5/28/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	222.72	20
A0200315	5/28/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	134.72	20
A0200100	5/19/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	390.45	20
A0200315	5/28/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	231.00	20
A019926	5/18/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	171.13	20
A0200315	5/28/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	375.00	20
A0200100	5/19/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	140.38	20
									Check Total	2,035.63
A019927	5/18/2020	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	2,082.50	20
									Check Total	2,082.50
A0200101	5/19/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	75.00	20
A0200101	5/19/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731531	110	100.00	20
A019928	5/18/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	20
A019928	5/18/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	772.00	20
									Check Total	1,047.00
A0200102	5/19/2020	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	20
									Check Total	480.00
A019929	5/18/2020	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	20
									Check Total	300.00
A0200078	5/13/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	37.10	20
A0200290	5/20/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	93.73	20
A0200078	5/13/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	72.81	20
A0200078	5/13/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	38.90	20
A0200078	5/13/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	284.55	20
A0200078	5/13/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	40.88	20
									Check Total	567.97
C0012687	5/19/2020	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	1.00	20
									Check Total	1.00
A0200316	5/28/2020	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	375.00	20
									Check Total	375.00
A0200317	5/28/2020	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									163.57	
A0200103	5/19/2020	10625	CHEM-SERV	General Fund	Housekeeping	150575	730100	150	99.95	20
A0200318	5/28/2020	10625	CHEM-SERV	General Fund	Courthouse Building	150570	730100	150	99.95	20
Check Total									199.90	
A0200320	5/28/2020	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	2,311.43	20
Check Total									2,311.43	
A0200321	5/28/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	10,551.65	20
A0200104	5/19/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	21,894.14	20
Check Total									32,445.79	
C0012688	5/19/2020	64395	CIMA COMPANIES, INC.	Community Corre	Community Service Restitution	130775	738100	130	13,193.00	20
Check Total									13,193.00	
A0200105	5/19/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	217.25	20
A0200322	5/28/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	80.21	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	44.92	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0200322	5/28/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	217.25	20
A0200322	5/28/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	246.14	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	51.19	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	44.92	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	44.92	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	219.39	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200105	5/19/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0200322	5/28/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	446.88	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	215.46	20
A0200322	5/28/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0200322	5/28/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	44.92	20
A0200105	5/19/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	0.00	20
A0199930	5/18/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.00	20
									Check Total	2,089.52
A0200106	5/19/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732100	110	20.00	20
									Check Total	20.00
A0200323	5/28/2020	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	3,500.00	20
									Check Total	3,500.00
A0200291	5/20/2020	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	20
									Check Total	1,350.00
A0200107	5/19/2020	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	602.00	20
									Check Total	602.00
A0200108	5/19/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
A0200108	5/19/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	20
A0200108	5/19/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20
									Check Total	608.36
A0199931	5/18/2020	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	445.00	20
A0200109	5/19/2020	@00006667	CMS COMMUNICATIONS INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	297.00	20
									Check Total	742.00
A0200324	5/28/2020	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	24.49	20
									Check Total	24.49
A0200110	5/19/2020	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	20
									Check Total	271.00
A0199932	5/18/2020	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	20
A0199932	5/18/2020	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,923.03	20
A0200292	5/20/2020	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,876.21	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									34,089.14	
A0200111	5/19/2020	17300	CONTRACTORS BUILDING SUPP	Road & Bridge	R&B-Precinct 1	160810	740600	160	712.14	20
Check Total									712.14	
C0012689	5/19/2020	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	20
Check Total									3,980.00	
A0200325	5/28/2020	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	20
Check Total									45.00	
A0200112	5/19/2020	@00007821	CUSTOM VENTURES, INC.	General Fund	Longview Community Center	150610	732800	150	95.00	20
A0200112	5/19/2020	@00007821	CUSTOM VENTURES, INC.	General Fund	Courthouse Building	150570	732800	150	285.00	20
Check Total									380.00	
A0200113	5/19/2020	15070	DAILY ELECTRIC, INC.	General Fund	Greggton Building	150620	730100	150	274.00	20
Check Total									274.00	
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	20
A0200326	5/28/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20
A0199933	5/18/2020	@00008689	DATAMAX INC.	General Fund	Information Technology	100560	730800	100	300.00	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	129.13	20
A0199933	5/18/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.69	20
A0199933	5/18/2020	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	333.05	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	20
A0199933	5/18/2020	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	167.15	20
C0012703	5/28/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	125.00	20
A0199933	5/18/2020	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.04	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	20
A0199933	5/18/2020	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	20
A0200326	5/28/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	20
A0200114	5/19/2020	@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
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	20
A0200326	5/28/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	42.34	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	20
A0199933	5/18/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	20
A0200114	5/19/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	22.77	20
A0200326	5/28/2020	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
A0199933	5/18/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	20
									Check Total	5,369.12
A0199934	5/18/2020	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	212.75	20
									Check Total	212.75
A0200327	5/28/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	701.25	20
A0200327	5/28/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	896.25	20
A0200327	5/28/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0200327	5/28/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	935.00	20
									Check Total	2,957.50
A0200115	5/19/2020	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	1,487.50	20
									Check Total	1,487.50
A0200328	5/28/2020	@00007010	DEL ZOTTO PRODUCTS OF TEX	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.00	20
									Check Total	90.00
A0200116	5/19/2020	@00001742	DELTA FOREMOST CHEMICAL	General Fund	Housekeeping	150575	730100	150	0.00	20
A0200116	5/19/2020	@00001742	DELTA FOREMOST CHEMICAL	General Fund	Housekeeping	150575	730100	150	767.50	20
A0200116	5/19/2020	@00001742	DELTA FOREMOST CHEMICAL	General Fund	Elections	100520	730100	100	562.50	20
									Check Total	1,330.00
A0200117	5/19/2020	@00008365	DEPARTMENT OF STATE HEALT	Parking Garage C	Parking Facility Project	150465	731516	170	57.00	20
									Check Total	57.00
A0199935	5/18/2020	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	736617	100	21.24	20
A0200118	5/19/2020	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	736617	160	255.42	20
									Check Total	276.66
A0200119	5/19/2020	17026	DOWDEN BUILDING MTLs, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	43.15	20
A0200119	5/19/2020	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	119.36	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									162.51	
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	42.50	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	85.00	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	110.50	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	102.00	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	17.00	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	110.50	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	34.00	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	85.00	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	34.00	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	17.00	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	484.50	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	68.00	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	51.00	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	204.00	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	85.00	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	263.50	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	212.50	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	114.50	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	51.00	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	578.00	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	51.00	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	34.00	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	93.50	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	93.50	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	17.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	17.00	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	17.00	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	20
A0199936	5/18/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	59.50	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	76.50	20
A0200329	5/28/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	102.00	20
									Check Total	3,438.00
A0199937	5/18/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	412.00	20
A0200120	5/19/2020	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,040.37	20
A0200330	5/28/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	524.00	20
									Check Total	2,976.37
A0200331	5/28/2020	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	20
									Check Total	9,000.00
A0200332	5/28/2020	18400	EAST TEXAS COUNCIL ON ALC	General Fund	Contributions-Service Organizat	140950	737406	140	3,750.00	20
									Check Total	3,750.00
A0200121	5/19/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	Kilgore Office & Community B	150636	732800	150	380.00	20
A0200121	5/19/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	Non-Dept-General Government	100451	730100	100	7,296.00	20
A0200333	5/28/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	Courthouse Building	150570	730100	150	200.00	20
									Check Total	7,876.00
A0200334	5/28/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.19	20
A0200334	5/28/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	78.73	20
A0200122	5/19/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	12.18	20
A0200334	5/28/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	37.11	20
									Check Total	153.21
A0200335	5/28/2020	18570	EAST TEXAS LITERACY COUNC	General Fund	Contributions-Service Organizat	140950	737410	140	1,800.00	20
									Check Total	1,800.00
A0200123	5/19/2020	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	64.44	20
A0200336	5/28/2020	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	60.02	20
									Check Total	124.46
A0200337	5/28/2020	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	53.36	20
									Check Total	53.36
A0200124	5/19/2020	@00001060	ELECTION SYSTEMS & SOFTWA	General Fund	Elections	100520	730100	100	546.10	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									546.10	
A0200338	5/28/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	145.68	20
A0200125	5/19/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	824.84	20
Check Total									970.52	
A0200340	5/28/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Tax Assessor-Collector	100550	730100	100	77.01	20
A0199939	5/18/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	266.40	20
A0200340	5/28/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	188.46	20
A0200340	5/28/2020	@00008603	EMPIRE PAPER COMPANY	Road & Bridge	R&B-Precinct 2	160820	730100	160	130.00	20
A0200126	5/19/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	828.22	20
A0200126	5/19/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	330.79	20
Check Total									1,820.88	
A0199940	5/18/2020	72773	ENVIRONMENTAL OIL RECOVER	Road & Bridge	R&B-Precinct 3	160830	732800	160	55.00	20
Check Total									55.00	
A0200127	5/19/2020	72026	ERGON ASPHALT INC	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	1,055.25	20
Check Total									1,055.25	
A0199941	5/18/2020	@00002423	ERI CONSULTING ENGINEERS, I	Parking Garage C	Parking Facility Project	150465	731516	170	850.00	20
Check Total									850.00	
A0200128	5/19/2020	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	20
Check Total									375.00	
A0200341	5/28/2020	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	174.42	20
Check Total									174.42	
A0200342	5/28/2020	@00005303	FAMILY PROMISE OF LONGVIE	General Fund	Contributions-Service Organizat	140950	737435	140	5,000.00	20
Check Total									5,000.00	
A0200129	5/19/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	30.42	20
A0199942	5/18/2020	20985	FEDERAL EXPRESS CORP	General Fund	Elections	100520	730100	100	486.81	20
Check Total									517.23	
A0200130	5/19/2020	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	356.25	20
A0200130	5/19/2020	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,181.25	20
Check Total									1,537.50	
A0200343	5/28/2020	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	225.00	20
Check Total									225.00	
A0199943	5/18/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	218.40	20
A0200131	5/19/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	336.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200344	5/28/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	287.48	20
A0200131	5/19/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	231.24	20
									Check Total	1,073.12
A0199944	5/18/2020	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,435.00	20
									Check Total	10,435.00
A0200132	5/19/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,000.00	20
A0199945	5/18/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	20
A0199945	5/18/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	8,000.00	20
A0200345	5/28/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	4,000.00	20
									Check Total	16,000.00
A0200346	5/28/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	3,865.00	20
									Check Total	3,865.00
A0200079	5/13/2020	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	119.69	20
A0200080	5/13/2020	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	127.04	20
									Check Total	246.73
A0200133	5/19/2020	22489	GALL'S, INC	General Fund	Jail Operations	120750	730100	130	3,350.00	20
									Check Total	3,350.00
A0199946	5/18/2020	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	290.00	20
									Check Total	290.00
A0199947	5/18/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	106.13	20
									Check Total	106.13
A0200134	5/19/2020	@00006432	GOOLSBY TAMMY	General Fund	Judicial Expenses	110474	731520	110	300.00	20
									Check Total	300.00
A0200298	5/21/2020	@00008803	GRANTWORKS, INC.	West Gregg SUD,	Water Improvements	140300	730800	140	6,122.00	20
									Check Total	6,122.00
A0200347	5/28/2020	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	20
									Check Total	5,000.00
A0200135	5/19/2020	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20
									Check Total	210.00
A0200137	5/19/2020	@00002357	GREGG COUNTY DISTRICT ATT	Comptroller Judic	District Attorney	110500	650550	110	11.79	20
A0200136	5/19/2020	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		116.00	20
A0200136	5/19/2020	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		398.64	20
A0200137	5/19/2020	@00002357	GREGG COUNTY DISTRICT ATT	Comptroller Judic	District Attorney	110500	650190	110	3,803.87	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200136	5/19/2020	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		499.88	20
A0200137	5/19/2020	@00002357	GREGG COUNTY DISTRICT ATT	Comptroller Judic	District Attorney	110500	650530	110	435.92	20
A0200137	5/19/2020	@00002357	GREGG COUNTY DISTRICT ATT	Comptroller Judic	District Attorney	110500	650540	110	26.25	20
A0200137	5/19/2020	@00002357	GREGG COUNTY DISTRICT ATT	Comptroller Judic	District Attorney	110500	650510	110	291.00	20
Check Total									5,583.35	
C0012690	5/19/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,817.98	20
C0012690	5/19/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,549.55	20
C0012690	5/19/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic	Supervision	130772	730100	130	295.80	20
C0012690	5/19/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,229.81	20
Check Total									5,893.14	
A0200348	5/28/2020	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	2,500.00	20
Check Total									2,500.00	
A0199948	5/18/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	15.00	20
A0200139	5/19/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	15.00	20
A0200349	5/28/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	730100	120	7.50	20
A0200140	5/19/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	81.00	20
A0200138	5/19/2020	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	20
A0199949	5/18/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	20
A0200141	5/19/2020	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	15.00	20
Check Total									148.50	
A0199950	5/18/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	928.27	20
A0200142	5/19/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731401	110	2,322.37	20
A0200143	5/19/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	500.00	20
Check Total									3,750.64	
A0200144	5/19/2020	@00008532	GRIPON, MDPA EDWARD	General Fund	Judicial Expenses	110474	731531	110	1,500.00	20
Check Total									1,500.00	
A0200350	5/28/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0200350	5/28/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0200350	5/28/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	20
Check Total									1,190.00	
C0012691	5/19/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,709.00	20
Check Total									2,709.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200145	5/19/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	1,005.75	20
A0200351	5/28/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	281.25	20
									Check Total	1,287.00
A0200146	5/19/2020	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731531	110	100.00	20
									Check Total	100.00
A0200147	5/19/2020	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	662.72	20
									Check Total	662.72
A0200299	5/21/2020	@00007763	HAYES ENGINEERING, INC.	West Gregg SUD,	Water Improvements	140300	731516	140	1,650.00	20
A0200299	5/21/2020	@00007763	HAYES ENGINEERING, INC.	West Gregg SUD,	Water Improvements	140300	731516	140	3,300.00	20
A0200299	5/21/2020	@00007763	HAYES ENGINEERING, INC.	West Gregg SUD,	Water Improvements	140300	731516	140	3,300.00	20
									Check Total	8,250.00
A0199951	5/18/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	884.00	20
A0200352	5/28/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	289.00	20
A0200352	5/28/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	442.00	20
									Check Total	1,615.00
A0200148	5/19/2020	@00008767	HEALTHCARE EXPRESS, LLP	General Fund	Sheriff's Operations	120742	733900	130	65.00	20
									Check Total	65.00
A0200353	5/28/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	22.14	20
A0199952	5/18/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	197.02	20
									Check Total	219.16
A0200149	5/19/2020	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	2,750.00	20
									Check Total	2,750.00
A0200150	5/19/2020	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	25.88	20
									Check Total	25.88
A0200354	5/28/2020	@00000952	HERC RENTALS INC.	Airport	Airport-Airfield	100695	732800	100	917.82	20
									Check Total	917.82
A0200151	5/19/2020	15400	HOLT CO. OF TEXAS	General Fund	Criminal Justice Center Operati	120760	732800	130	930.00	20
									Check Total	930.00
A0200355	5/28/2020	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	422.40	20
									Check Total	422.40
A0200152	5/19/2020	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	235.48	20
A0200152	5/19/2020	@00002548	HOME DEPOT	General Fund	District Clerk	110480	732800	110	236.59	20
A0200152	5/19/2020	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	44.91	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200357	5/28/2020	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	740300	160	199.80	20
A0200356	5/28/2020	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	203.92	20
A0200357	5/28/2020	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	9.68	20
									Check Total	930.38
A0200153	5/19/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	405.90	20
A0200153	5/19/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	283.96	20
A0199953	5/18/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	77.94	20
A0200153	5/19/2020	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	59.80	20
									Check Total	827.60
A0200154	5/19/2020	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,020.00	20
									Check Total	1,020.00
A0200358	5/28/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	2,057.00	20
A0200155	5/19/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0200155	5/19/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	433.50	20
A0200155	5/19/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	569.50	20
A0200155	5/19/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	535.50	20
A0200155	5/19/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	297.50	20
A0200155	5/19/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	476.00	20
A0200155	5/19/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	595.00	20
									Check Total	10,964.00
A0199954	5/18/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	433.50	20
A0200359	5/28/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	323.00	20
A0200156	5/19/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	561.00	20
A0200359	5/28/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	959.00	20
									Check Total	2,276.50
A0199955	5/18/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199955	5/18/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199955	5/18/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	1,275.00
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732900	130	1,599.98	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	199.20	20

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A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	730100	110	199.50	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	732900	100	1,299.99	20
C0012692	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	730100	130	1,163.43	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	67.39	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	1,672.50	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	108.99	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	20,103.42	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	731700	110	225.00	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Collections Office	110800	730100	110	466.66	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	537.00	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	734100	140	-229.37	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	169.00	20
A0200360	5/28/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	66.33	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	730100	130	806.31	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	734100	140	0.00	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	730100	100	300.00	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	52.00	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	6.16	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	132.00	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	55.00	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	130.00	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Maintenance Shop	100696	740700	100	137.25	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	1,624.00	20
A0200157	5/19/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	71.79	20
Check Total									30,981.52	
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	391.00	20
A0199956	5/18/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	391.00	20
A0200361	5/28/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	2,244.00	20
A0200361	5/28/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	756.50	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	238.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	382.50	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	663.00	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	178.50	20
A0199956	5/18/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	229.50	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	535.50	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	382.50	20
A0199956	5/18/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	501.50	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	161.50	20
A0199956	5/18/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	127.50	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	340.00	20
A0199956	5/18/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	280.50	20
A0199956	5/18/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	204.00	20
A0199956	5/18/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	484.50	20
A0200361	5/28/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	238.00	20
A0199956	5/18/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	297.50	20
A0200158	5/19/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	255.00	20
Check Total									10,132.00	
A0200159	5/19/2020	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731462	110	1,705.00	20
Check Total									1,705.00	
A0200160	5/19/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	239.99	20
A0200362	5/28/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	79.98	20
A0200160	5/19/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	-20.00	20
A0199957	5/18/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	159.84	20
A0200160	5/19/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	714.89	20
Check Total									1,174.70	
A0200363	5/28/2020	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
Check Total									100.00	
A0200161	5/19/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	714.98	20
A0199958	5/18/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	178.91	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									893.89	
A0200364	5/28/2020	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	450.00	20
A0200364	5/28/2020	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	275.00	20
A0199959	5/18/2020	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	2,050.00	20
Check Total									2,775.00	
A0200162	5/19/2020	35700	JONES SUPPLY COMPANY	Airport	Airport-Maintenance Shop	100696	730100	100	45.72	20
Check Total									45.72	
A0200365	5/28/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	680.00	20
Check Total									680.00	
A0200366	5/28/2020	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	16,912.07	20
Check Total									16,912.07	
A0199960	5/18/2020	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20
Check Total									36.00	
A0200163	5/19/2020	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	753000	160	7,249.00	20
A0200367	5/28/2020	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	178.75	20
A0200367	5/28/2020	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,406.37	20
Check Total									8,834.12	
A0200293	5/20/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	43.97	20
A0200293	5/20/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,022.76	20
A0200293	5/20/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	146.84	20
A0200293	5/20/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	42.96	20
Check Total									1,256.53	
A0199961	5/18/2020	37151	KILGORE COLLEGE	LEOSE			201506		130.00	20
Check Total									130.00	
A0200368	5/28/2020	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	20
Check Total									3,500.00	
A0200369	5/28/2020	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	1,500.00	20
Check Total									1,500.00	
A0199962	5/18/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	2,292.38	20
A0200164	5/19/2020	37950	KIRBY RESTAURANT SUPPLY	Concession Opera	Concession Operations	100501	754000	100	3,310.00	20
A0200164	5/19/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	2,308.00	20
Check Total									7,910.38	
A0200165	5/19/2020	@00008698	KRANZ, P.HLD SARAH	General Fund	Sheriff's Operations	120742	731516	130	625.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200165	5/19/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	125.00	20
									Check Total	750.00
A0199963	5/18/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731404	110	867.00	20
A0200166	5/19/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	629.00	20
A0199963	5/18/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	773.50	20
A0199963	5/18/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,317.50	20
A0200166	5/19/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	765.00	20
A0199963	5/18/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,683.00	20
A0199963	5/18/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	654.50	20
A0200166	5/19/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	289.00	20
A0200166	5/19/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	603.50	20
A0199963	5/18/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,054.00	20
									Check Total	8,636.00
A0200167	5/19/2020	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	103.50	20
									Check Total	103.50
A0200168	5/19/2020	@00009081	Laboratory Corporation of America	General Fund	Health	140880	734100	140	0.00	20
A0200168	5/19/2020	@00009081	Laboratory Corporation of America	General Fund	Health	140880	733700	140	51.31	20
									Check Total	51.31
A0200169	5/19/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	23.07	20
									Check Total	23.07
A0200170	5/19/2020	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	1.17	20
									Check Total	1.17
A0200171	5/19/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	2,142.00	20
A0199964	5/18/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	510.00	20
A0200171	5/19/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	476.00	20
A0200171	5/19/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									Check Total	9,128.00
A0199965	5/18/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,572.50	20
A0200172	5/19/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	654.50	20
A0200172	5/19/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									Check Total	8,227.00
A0200174	5/19/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199966	5/18/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	500.00	20
A0200174	5/19/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	748.00	20
A0200173	5/19/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	3,876.00	20
A0199966	5/18/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	799.00	20
									Check Total	6,348.00
A0200175	5/19/2020	@00009010	LEBARON BRIAN	General Fund	County Auditor	100530	732500	100	10.70	20
									Check Total	10.70
A0200371	5/28/2020	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	1,125.00	20
									Check Total	1,125.00
A0200372	5/28/2020	39430	LEM ADAMS WRECKER & AUTO	General Fund	Constable No. 1	120731	732800	120	7.00	20
A0200176	5/19/2020	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	14.00	20
A0200176	5/19/2020	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	14.00	20
A0199967	5/18/2020	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	20
									Check Total	42.00
A0200177	5/19/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	212.50	20
A0200177	5/19/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	867.00	20
A0200177	5/19/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199968	5/18/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	297.50	20
									Check Total	1,802.00
A0200178	5/19/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	20
A0200178	5/19/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	20
A0200178	5/19/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	91.00	20
									Check Total	691.00
A0200374	5/28/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	49.70	20
A0200374	5/28/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	167.20	20
A0200374	5/28/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.95	20
A0200374	5/28/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	256.15	20
A0200374	5/28/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	20
									Check Total	561.00
A0200179	5/19/2020	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	16.34	20
									Check Total	16.34
A0200180	5/19/2020	@00003724	LONDON'S WRECKER SERVICE,	Road & Bridge	R&B-Precinct 4	160840	730100	160	225.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	225.00
A019969	5/18/2020	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	6.12	20
									Check Total	6.12
A0200181	5/19/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	77.00	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,965.60	20
A0200181	5/19/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	157.08	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	350.35	20
A0200181	5/19/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	506.35	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,082.25	20
A0199970	5/18/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	-1,053.78	20
A0200181	5/19/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	1,925.82	20
A0199970	5/18/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	13,667.16	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	954.72	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	876.85	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Hiawatha Road	160922	756000	170	47,489.52	20
A0200181	5/19/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	4,918.68	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	885.50	20
A0200181	5/19/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	92.40	20
A0199970	5/18/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	699.66	20
A0200181	5/19/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	132,046.98	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	151.69	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	33,605.52	20
A0200375	5/28/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	248.04	20
									Check Total	240,647.39
A0200183	5/19/2020	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	736617	160	294.01	20
A0200182	5/19/2020	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	29.42	20
A0200376	5/28/2020	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	100.88	20
									Check Total	424.31
A0199971	5/18/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	726.40	20
A0199971	5/18/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	934.40	20
A0199971	5/18/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	89.53	20

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A0200294	5/20/2020	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	244.91	20
A0200294	5/20/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	548.28	20
A0199971	5/18/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,109.82	20
A0200294	5/20/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	67.78	20
A0199971	5/18/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,907.55	20
A0200294	5/20/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	118.84	20
C0012693	5/19/2020	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	92.40	20
									Check Total	17,839.91
A0199972	5/18/2020	40575	LONGVIEW GLASS COMPANY, I	General Fund	Tax Assessor-Collector	100550	732800	100	528.00	20
									Check Total	528.00
A0200184	5/19/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	75.51	20
A0200184	5/19/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	732800	160	134.76	20
A0199973	5/18/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	161.97	20
A0200377	5/28/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	732800	160	92.34	20
A0199973	5/18/2020	40730	LONGVIEW LAWN & GARDEN E	Juvenile Services	Juvenile Probation	130760	732800	130	97.97	20
									Check Total	562.55
A0200185	5/19/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	632.58	20
A0200185	5/19/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	Road & Bridge	R&B-Precinct 1	160810	732100	160	234.00	20
									Check Total	866.58
A0200186	5/19/2020	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	140.00	20
A0200186	5/19/2020	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 4	160840	733900	160	95.00	20
A0200186	5/19/2020	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 3	160830	733900	160	355.00	20
									Check Total	590.00
A0200378	5/28/2020	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	1,405.00	20
									Check Total	1,405.00
A0200379	5/28/2020	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	15,000.00	20
									Check Total	15,000.00
A0200380	5/28/2020	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,000.00	20
									Check Total	2,000.00
C0012704	5/28/2020	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	20
C0012704	5/28/2020	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	20
									Check Total	150.00

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A0200189	5/19/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	300.00	20
A0200382	5/28/2020	41305	LOUIS MORGAN DRUG #4, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	122.50	20
A0200188	5/19/2020	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	730100	130	1,784.97	20
A0200189	5/19/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	734100	140	0.00	20
C0012694	5/19/2020	41305	LOUIS MORGAN DRUG #4, INC	Community Super	Basic Supervision	130772	730100	130	195.00	20
A0200187	5/19/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	184.37	20
A0200190	5/19/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Non-Dept-General Government	100451	730100	100	6,287.50	20
Check Total									8,874.34	
A0200383	5/28/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	61.74	20
A0199974	5/18/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Airfield	100695	730100	100	108.20	20
A0200383	5/28/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	201.54	20
A0199974	5/18/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	County Auditor	100530	730100	100	94.98	20
A0200191	5/19/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	732900	100	569.05	20
A0200191	5/19/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	1,356.65	20
A0199974	5/18/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Airfield	100695	730100	100	206.61	20
A0200191	5/19/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	261.26	20
A0199974	5/18/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Health	140880	730100	140	18.99	20
Check Total									2,879.02	
A0200384	5/28/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	58.75	20
A0200192	5/19/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	24.00	20
A0200384	5/28/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	49.70	20
Check Total									132.45	
A0200193	5/19/2020	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20
Check Total									68.00	
A0199975	5/18/2020	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	101.78	20
Check Total									101.78	
A0200385	5/28/2020	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	127.86	20
Check Total									127.86	
A0199976	5/18/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	126.50	20
A0200194	5/19/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	289.00	20
Check Total									415.50	
A0200386	5/28/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200195	5/19/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200386	5/28/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200386	5/28/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200195	5/19/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200195	5/19/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									Check Total	1,200.00
A0199977	5/18/2020	73162	MCCOY'S BUILDING SUPPLY CE	Road & Bridge	R&B-Precinct 1	160810	730100	160	677.12	20
									Check Total	677.12
A0200196	5/19/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	20
A0200196	5/19/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	20
									Check Total	7,083.33
A0200197	5/19/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	733600	140	13,783.57	20
A0200197	5/19/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	734100	140	0.00	20
A0200197	5/19/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,132.49	20
									Check Total	15,916.06
A0200387	5/28/2020	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	166.18	20
									Check Total	166.18
A0200388	5/28/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	403.09	20
A0199978	5/18/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	229.61	20
A0200198	5/19/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	122.16	20
									Check Total	754.86
A0200389	5/28/2020	@00001313	MIDCO SLING OF EAST TEXAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	31.79	20
									Check Total	31.79
A0200199	5/19/2020	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	6,413.66	20
									Check Total	6,413.66
A0200390	5/28/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	204.00	20
A0200200	5/19/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	128.64	20
A0199979	5/18/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	5.15	20
A0200200	5/19/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	988.01	20
									Check Total	1,325.80
A0200393	5/28/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	43.96	20
A0200391	5/28/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	44.94	20

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A0199980	5/18/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	79.90	20
A0200201	5/19/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	20
A0200392	5/28/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	10.24	20
									Check Total	237.03
A0200202	5/19/2020	47400	NAPPS INDUSTRIES, INC.	General Fund	Jail Operations	120750	732800	130	935.00	20
									Check Total	935.00
A0200203	5/19/2020	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	124.10	20
									Check Total	124.10
A0199981	5/18/2020	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	142.33	20
A0200394	5/28/2020	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	74.79	20
									Check Total	217.12
A0200395	5/28/2020	@00005215	NETPLEA SERVICES	General Fund			201450		391.79	20
A0200395	5/28/2020	@00005215	NETPLEA SERVICES	General Fund			201450		464.63	20
A0200395	5/28/2020	@00005215	NETPLEA SERVICES	General Fund			201450		542.42	20
A0200395	5/28/2020	@00005215	NETPLEA SERVICES	General Fund			201450		2,348.45	20
A0200395	5/28/2020	@00005215	NETPLEA SERVICES	General Fund			201450		43.51	20
									Check Total	3,790.80
A0199982	5/18/2020	@00008520	NETWRIX CORPORATION	General Fund	Information Technology	100560	732801	100	2,218.50	20
									Check Total	2,218.50
A0200396	5/28/2020	@00005330	NORTH TEXAS SALES & DISTRI	Road & Bridge	R&B-Precinct 4	160840	732800	160	480.49	20
									Check Total	480.49
A0200205	5/19/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	527.29	20
A0199984	5/18/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	527.20	20
A0200205	5/19/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	527.20	20
									Check Total	1,581.69
A0200206	5/19/2020	@00009047	OBHG TEXAS HOLDINGS PA	General Fund	Jail Operations	120750	733750	130	54.41	20
									Check Total	54.41
A0200207	5/19/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	19.98	20
A0200398	5/28/2020	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	79.00	20
A0200207	5/19/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	25.16	20
A0200398	5/28/2020	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	517.42	20
A0200207	5/19/2020	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	60.52	20

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A0200398	5/28/2020	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	57.59	20
A0199985	5/18/2020	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,173.16	20
A0199985	5/18/2020	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	69.84	20
A0199985	5/18/2020	64920	OFFICE CENTER, INC.	General Fund	Longview Eastman Road Buildi	150643	730100	150	151.92	20
A0199985	5/18/2020	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	254.95	20
A0200207	5/19/2020	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	957.64	20
A0199985	5/18/2020	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	49.94	20
A0200398	5/28/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	651.86	20
A0200207	5/19/2020	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	184.09	20
A0200207	5/19/2020	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	114.86	20
A0200398	5/28/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	41.01	20
A0200398	5/28/2020	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	128.83	20
A0200207	5/19/2020	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	172.25	20
A0199985	5/18/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	11.28	20
A0199985	5/18/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	12.52	20
Check Total									4,733.82	
A0200399	5/28/2020	@00009094	OFFICE DEPOT INC.	General Fund	Health	140880	730100	140	49.98	20
A0200399	5/28/2020	@00009094	OFFICE DEPOT INC.	General Fund	Health	140880	732900	140	666.82	20
A0200399	5/28/2020	@00009094	OFFICE DEPOT INC.	General Fund	District Attorney	110500	730100	110	68.01	20
Check Total									784.81	
A0200400	5/28/2020	72034	OFFICE DEPOT, INC	General Fund	Health	140880	730100	140	44.72	20
A0200400	5/28/2020	72034	OFFICE DEPOT, INC	General Fund	Health	140880	730100	140	11.98	20
A0200400	5/28/2020	72034	OFFICE DEPOT, INC	General Fund	Health	140880	730100	140	15.99	20
A0200400	5/28/2020	72034	OFFICE DEPOT, INC	General Fund	Health	140880	730100	140	19.29	20
Check Total									91.98	
A0200401	5/28/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	3,167.25	20
A0200401	5/28/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 3	160830	730100	160	88.00	20
A0200208	5/19/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 3	160830	730100	160	297.00	20
A0199986	5/18/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 3	160830	730100	160	360.15	20
A0200208	5/19/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	3,391.88	20
Check Total									7,304.28	

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A0200209	5/19/2020	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	509.64	20
									Check Total	509.64
A0200204	5/19/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	45.96	20
A0200204	5/19/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	17.40	20
A0199983	5/18/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	201.12	20
A0199983	5/18/2020	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.99	20
A0199983	5/18/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	49.18	20
A0200397	5/28/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	196.03	20
A0200397	5/28/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	11.02	20
A0200397	5/28/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	33.88	20
									Check Total	614.58
A0200210	5/19/2020	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	20
A0199987	5/18/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	416.50	20
									Check Total	423.50
A0200402	5/28/2020	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	2,670.00	20
A0200402	5/28/2020	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	731100	100	6,286.19	20
A0200402	5/28/2020	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	236.38	20
									Check Total	9,192.57
A0199988	5/18/2020	50605	PERKINS ENTERPRISES	Airport	Airport-Fire Protection	100699	730100	100	175.00	20
									Check Total	175.00
A0200403	5/28/2020	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	6.90	20
									Check Total	6.90
A0200211	5/19/2020	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	396.00	20
									Check Total	396.00
A0199989	5/18/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	1,280.00	20
A0200212	5/19/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	315.90	20
A0199989	5/18/2020	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Fire Protection	100699	732800	100	455.00	20
A0200404	5/28/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	373.00	20
									Check Total	2,423.90
A0200213	5/19/2020	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	870.00	20
									Check Total	870.00
A0199990	5/18/2020	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	12.00	20

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Check Total									12.00	
A0199991	5/18/2020	51900	POSTMASTER-LONGVIEW	General Fund	JP #4	110494	731100	110	550.00	20
C0012695	5/19/2020	51900	POSTMASTER-LONGVIEW	Community Super	Basic Supervision	130772	730100	130	254.00	20
A0200214	5/19/2020	51900	POSTMASTER-LONGVIEW	General Fund	Elections	100520	730100	100	364.00	20
Check Total									1,168.00	
A0199992	5/18/2020	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	935.00	20
Check Total									935.00	
A0200215	5/19/2020	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	20
A0200215	5/19/2020	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	20
Check Total									5,000.00	
A0199993	5/18/2020	@00002573	PRODUCTIVITY CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,900.00	20
Check Total									1,900.00	
A0200216	5/19/2020	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	356.79	20
Check Total									356.79	
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	45.76	20
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	General Fund	Telecommunications	100445	733900	100	45.76	20
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	45.76	20
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	320.32	20
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	366.08	20
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	45.76	20
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	General Fund	Purchasing	100446	733900	100	45.76	20
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	General Fund	JP #4	110494	733900	110	45.76	20
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	General Fund	Health	140880	733900	140	91.52	20
A0200217	5/19/2020	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	457.60	20
Check Total									1,510.08	
A0200218	5/19/2020	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	243.60	20
Check Total									243.60	
A0200405	5/28/2020	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	128.68	20
Check Total									128.68	
A0200406	5/28/2020	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,781.04	20
Check Total									1,781.04	
A0200219	5/19/2020	52877	RADER FUNERAL HOME, INC.	General Fund	JP #4	110494	731512	110	450.00	20
Check Total									450.00	

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A0200407	5/28/2020	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	139.53	20
									Check Total	139.53
A0200220	5/19/2020	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	10,001.33	20
									Check Total	10,001.33
C0012696	5/19/2020	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	20
A0200000	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0200002	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	20
A0199997	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	20
A0199995	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0200221	5/19/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
A0200222	5/19/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	66.00	20
A0200003	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
A0200225	5/19/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0199996	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	100.00	20
A0200226	5/19/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
A0199999	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	730.47	20
A0199994	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	20
A0200224	5/19/2020	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	20
A0200223	5/19/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20
A0200001	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	20
A0199998	5/18/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
A0200227	5/19/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	208.72	20
									Check Total	2,962.39
A0200408	5/28/2020	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	595.18	20
									Check Total	595.18
A0200409	5/28/2020	@00000866	REYNOLDS & KAY, LTD.	Airport Improvem	Airport Improvements	100692	756950	170	31,359.21	20
A0200228	5/19/2020	@00000866	REYNOLDS & KAY, LTD.	Airport Improvem	Airport Improvements	100692	756950	170	85,152.87	20
									Check Total	116,512.08
A0200229	5/19/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	20
A0200410	5/28/2020	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	57.00	20
A0200004	5/18/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	20
									Check Total	171.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	573.75	20
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	522.75	20
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	480.25	20
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	442.00	20
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	425.00	20
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,360.00	20
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	514.25	20
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	395.25	20
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	306.00	20
A0200411	5/28/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	148.75	20
Check Total									5,168.00	
A0200412	5/28/2020	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	257.82	20
A0200230	5/19/2020	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	4,065.73	20
Check Total									4,323.55	
C0012697	5/19/2020	@00006051	ROOKER-DOWNING INSURANC	Community Super	Basic Supervision	130772	738200	130	71.00	20
Check Total									71.00	
A0200295	5/20/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	247.43	20
A0200295	5/20/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	194.92	20
A0200295	5/20/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	177.24	20
Check Total									619.59	
A0200231	5/19/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	263.50	20
A0200413	5/28/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	8.50	20
A0200413	5/28/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	17.00	20
A0200231	5/19/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	399.50	20
A0200231	5/19/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	365.50	20
A0200005	5/18/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	161.50	20
A0200231	5/19/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	221.00	20
A0200005	5/18/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	161.50	20
A0200005	5/18/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	280.50	20
A0200413	5/28/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	93.50	20
A0200231	5/19/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	331.50	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200005	5/18/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	255.00	20
A0200413	5/28/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	34.00	20
A0200005	5/18/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	450.50	20
A0200413	5/28/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	42.50	20
A0200005	5/18/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	314.50	20
A0200005	5/18/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	119.00	20
									Check Total	3,519.00
A0200007	5/18/2020	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcore Mental Healt	140900	731540	140	12,796.83	20
C0012685	5/18/2020	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	71,266.20	20
									Check Total	84,063.03
A0200232	5/19/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	22.66	20
A0200414	5/28/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	164.50	20
A0200414	5/28/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	37.90	20
A0200008	5/18/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	26.30	20
A0200232	5/19/2020	55960	SAMS, INC	General Fund	Health	140880	730100	140	205.24	20
A0200232	5/19/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	84.18	20
A0200414	5/28/2020	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	71.42	20
A0200232	5/19/2020	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	44.96	20
A0200414	5/28/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	500.86	20
A0200414	5/28/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	279.81	20
									Check Total	1,437.83
A0200233	5/19/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	732800	150	759.00	20
A0200010	5/18/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	180.00	20
A0200233	5/19/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	7.00	20
A0200233	5/19/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	80.00	20
									Check Total	1,026.00
A0200234	5/19/2020	@00008334	SATTERWHITE COMPANIES INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	84.00	20
									Check Total	84.00
A0200235	5/19/2020	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	1,604.00	20
									Check Total	1,604.00
A0200416	5/28/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0200416	5/28/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	850.00
A0200236	5/19/2020	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	1,090.00	20
									Check Total	1,090.00
A0200417	5/28/2020	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	3,500.00	20
									Check Total	3,500.00
A0200237	5/19/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	20
A0200237	5/19/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	170.00	20
A0200011	5/18/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	20
A0200011	5/18/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0200237	5/19/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200237	5/19/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200237	5/19/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200418	5/28/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200418	5/28/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									Check Total	2,495.00
A0200419	5/28/2020	57374	SHERWIN-WILLIAMS, INC	General Fund	Longview Community Center	150610	730100	150	371.30	20
									Check Total	371.30
A0200238	5/19/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	258.44	20
A0200238	5/19/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	72.21	20
									Check Total	330.65
A0200012	5/18/2020	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,422.00	20
A0200012	5/18/2020	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	67,770.78	20
									Check Total	69,192.78
A0200013	5/18/2020	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	1,287.85	20
A0200013	5/18/2020	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	1,106.64	20
									Check Total	2,394.49
A0200239	5/19/2020	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	130.65	20
									Check Total	130.65
A0200420	5/28/2020	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	80.00	20
									Check Total	80.00
A0200240	5/19/2020	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,215.00	20
									Check Total	1,215.00
A0200241	5/19/2020	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,750.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,750.00	
A0200242	5/19/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0200014	5/18/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	297.50	20
A0200421	5/28/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0200014	5/18/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									1,487.50	
C0012698	5/19/2020	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	20
Check Total									17.00	
A0200243	5/19/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	155.70	20
A0200243	5/19/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	283.26	20
A0200422	5/28/2020	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	732900	110	1,132.10	20
A0200243	5/19/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	253.06	20
Check Total									1,824.12	
A0200244	5/19/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	50.45	20
A0200015	5/18/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	139.54	20
A0200015	5/18/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	9.50	20
A0200244	5/19/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,191.14	20
A0200423	5/28/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	301.74	20
A0200015	5/18/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	446.19	20
Check Total									2,138.56	
A0200424	5/28/2020	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	1,705.89	20
Check Total									1,705.89	
A0200016	5/18/2020	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.00	20
A0200425	5/28/2020	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	20
Check Total									93.00	
A0200426	5/28/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	113.30	20
A0200426	5/28/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	582.24	20
A0200245	5/19/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	16.28	20
A0200245	5/19/2020	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	83.64	20
A0200245	5/19/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	168.63	20
Check Total									964.09	
A0200017	5/18/2020	60255	STATE BAR OF TEXAS	General Fund	307th District Court	110473	730100	110	105.00	20

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									Check Total	105.00
A0200246	5/19/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,372.37	20
A0200246	5/19/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	415.00	20
									Check Total	1,787.37
A0200247	5/19/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	21.64	20
A0200427	5/28/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	-83.16	20
A0200427	5/28/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	9,578.28	20
A0200427	5/28/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	430.04	20
A0200018	5/18/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,496.94	20
A0200247	5/19/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	50.25	20
A0200427	5/28/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	162.56	20
A0200247	5/19/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	33,976.11	20
A0200247	5/19/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	9,779.88	20
A0200247	5/19/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	532.54	20
A0200247	5/19/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	702.53	20
A0200247	5/19/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	63.80	20
A0200247	5/19/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	463.93	20
A0200427	5/28/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	549.07	20
									Check Total	72,724.41
C0012702	5/22/2020	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,934.39	20
									Check Total	1,934.39
A0200428	5/28/2020	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	20
									Check Total	800.00
A0200248	5/19/2020	@00005256	TANNER MECHANICAL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,108.48	20
									Check Total	1,108.48
A0200429	5/28/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	325.00	20
A0200249	5/19/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	730100	130	11,356.23	20
A0200249	5/19/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	885.96	20
A0200249	5/19/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732900	130	2,069.31	20
									Check Total	14,636.50
A0200430	5/28/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	3,961.39	20
A0200250	5/19/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	412.84	20

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A0200019	5/18/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 1	160810	730100	160	236.76	20
A0200250	5/19/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	291.57	20
									Check Total	4,902.56
A0200251	5/19/2020	62800	TEXAS ASSOCIATION FOR COU	General Fund	307th District Court	110473	732100	110	75.00	20
									Check Total	75.00
A0200431	5/28/2020	62900	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	20
									Check Total	2,440.00
A0200432	5/28/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,728.60	20
A0200252	5/19/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,573.35	20
A0200252	5/19/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	11,825.48	20
A0200432	5/28/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,138.30	20
A0200252	5/19/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,142.30	20
A0200252	5/19/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,114.00	20
A0200252	5/19/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	331.00	20
A0200252	5/19/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	745.75	20
									Check Total	22,598.78
A0200253	5/19/2020	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		100.00	20
A0200253	5/19/2020	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		90.00	20
A0200253	5/19/2020	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		80.00	20
									Check Total	270.00
A0200020	5/18/2020	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	265.35	20
									Check Total	265.35
A0200433	5/28/2020	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.07	20
									Check Total	0.07
A0200254	5/19/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Telecommunications	100445	733900	100	1.00	20
A0200254	5/19/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	2.00	20
									Check Total	3.00
A0200434	5/28/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	158.34	20
A0200434	5/28/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	128.61	20
									Check Total	286.95
A0200255	5/19/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	69.81	20
									Check Total	69.81

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A0200021	5/18/2020	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	20
A0200256	5/19/2020	@00006214	TEXAS PEST SERVICES	General Fund	Kilgore Office & Community B	150636	732800	150	150.00	20
A0200256	5/19/2020	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	20
A0200021	5/18/2020	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	20
									Check Total	355.00
A0200436	5/28/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	288.00	20
A0200435	5/28/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	102.00	20
									Check Total	390.00
A0200022	5/18/2020	@00003747	THE ANCHOR GROUP, INC.	Airport	Airport-Fire Protection	100699	730100	100	895.00	20
									Check Total	895.00
A0200257	5/19/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	396.62	20
A0200257	5/19/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	39.52	20
A0200257	5/19/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	87.50	20
A0200437	5/28/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	178.26	20
									Check Total	701.90
A0200438	5/28/2020	@00006743	THE PAYMENT GROUP % TRAFF	General Fund			201305		1,378.00	20
									Check Total	1,378.00
A0200258	5/19/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
A0200258	5/19/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0200258	5/19/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
A0200258	5/19/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0200023	5/18/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	200.00	20
									Check Total	2,130.00
A0200439	5/28/2020	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	450.00	20
									Check Total	450.00
C0012699	5/19/2020	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	20
									Check Total	300.00
A0200259	5/19/2020	72656	TOTAL PHARMACY SUPPLY, IN	General Fund	Health	140880	734100	140	0.00	20
A0200259	5/19/2020	72656	TOTAL PHARMACY SUPPLY, IN	General Fund	Health	140880	733600	140	390.00	20
									Check Total	390.00
A0200440	5/28/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	2,398.88	20
A0200440	5/28/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,701.50	20

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A0200440	5/28/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,867.75	20
									Check Total	5,968.13
A0200260	5/19/2020	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	281.00	20
									Check Total	281.00
A0200442	5/28/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	987.90	20
A0200024	5/18/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	467.82	20
A0200261	5/19/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	424.23	20
									Check Total	1,879.95
A0200025	5/18/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	797.01	20
									Check Total	797.01
A0200441	5/28/2020	72864	TRI-STATE BATTERY SUPPLY	Law Library	Law Library	110510	730100	110	8.95	20
									Check Total	8.95
A0200443	5/28/2020	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	106.71	20
A0200443	5/28/2020	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	48.44	20
									Check Total	155.15
A0200262	5/19/2020	@00007647	TURNER DOROTHY	General Fund	Health	140880	732500	140	7.59	20
									Check Total	7.59
A0200263	5/19/2020	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,215.00	20
									Check Total	1,215.00
A0200264	5/19/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,530.00	20
A0200026	5/18/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	170.00	20
									Check Total	1,700.00
A0200265	5/19/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	743.30	20
A0200265	5/19/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	157.54	20
									Check Total	900.84
A0200300	5/22/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0200034	5/8/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
									Check Total	75.00
A0200035	5/8/2020	73134	UNITED WAY	Longview Bank &			201018		43.00	20
A0200301	5/22/2020	73134	UNITED WAY	Longview Bank &			201018		43.00	20
									Check Total	86.00
A0200081	5/13/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	50.46	20
A0200266	5/19/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	779.81	20

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A0200266	5/19/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	103.40	20
									Check Total	933.67
A0200444	5/28/2020	@00007385	USPS	General Fund			109000		20,000.00	20
									Check Total	20,000.00
A0200027	5/18/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,166.57	20
A0200296	5/20/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
A0200297	5/20/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	97.02	20
A0200267	5/19/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	20
A0200267	5/19/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	20
A0200028	5/18/2020	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.37	20
A0200267	5/19/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	20
									Check Total	2,593.88
A0200445	5/28/2020	@00004170	VICTORY FUNERAL SERVICES	General Fund	Health	140880	734200	140	850.00	20
									Check Total	850.00
A0200268	5/19/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,853.23	20
A0200268	5/19/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,517.91	20
A0200268	5/19/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,608.15	20
A0200268	5/19/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201221		570.00	20
									Check Total	11,549.29
A0200269	5/19/2020	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	140.37	20
									Check Total	140.37
A0200446	5/28/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	-41.00	20
A0200446	5/28/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	75.10	20
A0200270	5/19/2020	67850	W W GRAINGER, INC	General Fund	Housekeeping	150575	730100	150	18.40	20
A0200270	5/19/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	62.16	20
									Check Total	114.66
A0200271	5/19/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	2,958.79	20
									Check Total	2,958.79
A0200272	5/19/2020	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
									Check Total	1,225.00
A0200029	5/18/2020	69080	WELCH FUNERAL HOME, INC	General Fund	JP #4	110494	731512	110	450.00	20
									Check Total	450.00

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A0200273	5/19/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	831.87	20
A0200447	5/28/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	691.94	20
A0200273	5/19/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.00	20
									Check Total	2,322.81
A0200448	5/28/2020	@00003453	WEST HARRISON VOLUNTER FI	General Fund	Contributions-Service Organizat	140950	737209	140	5,250.00	20
									Check Total	5,250.00
A0200274	5/19/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	265.00	20
									Check Total	265.00
A0200449	5/28/2020	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	5,000.00	20
									Check Total	5,000.00
A0200030	5/18/2020	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	94.17	20
									Check Total	94.17
A0200450	5/28/2020	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Building	150585	733300	150	390.00	20
									Check Total	390.00
A0200275	5/19/2020	@00009086	WILLIAMS LATISHA	General Fund	Health	140880	732500	140	51.17	20
									Check Total	51.17
A0200451	5/28/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0200276	5/19/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	850.00
A0200281	5/19/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	141.52	20
A0200280	5/19/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	190.95	20
A0200279	5/19/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	294.20	20
A0200282	5/19/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	174.37	20
C0012701	5/19/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	64.29	20
A0200277	5/19/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	9,530.74	20
A0200452	5/28/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	133.54	20
A0200278	5/19/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	148.43	20
A0200453	5/28/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	75.46	20
C0012700	5/19/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	77.61	20
									Check Total	10,831.11
A0200454	5/28/2020	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	143.85	20
									Check Total	143.85

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A0200031	5/18/2020	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	20
A0200284	5/19/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	20
A0200286	5/19/2020	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	176.43	20
A0200283	5/19/2020	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	175.77	20
A0200285	5/19/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	184.84	20
									Check Total	900.46
A0200457	5/28/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	313.26	20
A0200458	5/28/2020	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	108.02	20
A0200455	5/28/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	0.00	20
A0200287	5/19/2020	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	175.23	20
A0200456	5/28/2020	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	172.42	20
A0200032	5/18/2020	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	240.70	20
A0200455	5/28/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	152.16	20
									Check Total	1,161.79
A0200459	5/28/2020	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Sheriff's Operations	120742	733750	130	213.71	20
									Check Total	213.71
A0200033	5/18/2020	72284	ZEP MANUFACTURING CO, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	2,154.57	20
									Check Total	2,154.57
									Total	1,411,340.77