

Gregg County Texas Check Register

From 6/1/2020 To 6/30/2020

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200834	6/29/2020	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	125.09	20
A0200469	6/8/2020	00335	AAXION, INC.	General Fund	Jail Operations	120750	733300	130	89.49	20
A0200469	6/8/2020	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	96.88	20
Check Total									311.46	
A0200470	6/8/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	230.37	20
A0200835	6/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	194.65	20
A0200470	6/8/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	157.76	20
A0200835	6/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.00	20
A0200835	6/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	98.76	20
A0200835	6/29/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	265.40	20
A0200470	6/8/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	204.00	20
Check Total									1,190.94	
A0200837	6/29/2020	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	104.00	20
A0200837	6/29/2020	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	55.50	20
A0200837	6/29/2020	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	117.90	20
Check Total									277.40	
A0200838	6/29/2020	@00001492	AIR CYBERNETICS, INC	General Fund	Information Technology	100560	732800	100	180.00	20
Check Total									180.00	
A0200839	6/29/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	20
A0200839	6/29/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	69.87	20
Check Total									267.56	
A0200471	6/8/2020	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	18.40	20
Check Total									18.40	
A0200840	6/29/2020	@00009048	ALL SHEET METAL LLC	General Fund	Criminal Justice Center Operati	120760	733300	130	368.75	20
Check Total									368.75	
A0200472	6/8/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,125.00	20
Check Total									1,125.00	
A0200826	6/23/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	39.40	20

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A0200826	6/23/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.68	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,296.58	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	129.20	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	132.99	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	107.99	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.40	20
C0012719	6/24/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	420.13	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	927.21	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.72	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,275.96	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	285.06	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,769.66	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.18	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	361.66	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	46.21	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.79	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	91.01	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.99	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	158.56	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	112.88	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	152.26	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	98.05	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	21,900.73	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	604.09	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,650.97	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	178.53	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	120.45	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	75.49	20

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A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	159.30	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	101.31	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	188.28	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	780.53	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	75.48	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	114.84	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	13,689.09	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.39	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	98.25	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	539.67	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	101.27	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	53.05	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	97.27	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.70	20
A0200826	6/23/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.59	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	337.67	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	97.21	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	98.42	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	44.70	20
C0012719	6/24/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	238.02	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,534.67	20
A0201022	6/30/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	87.29	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.40	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.78	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	37.78	20
A0200694	6/10/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	5,815.57	20
A0200826	6/23/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	975.54	20
A0200460	6/2/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	100.32	20
A0200809	6/18/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	165.49	20
Check Total									57,746.89	

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A0200841	6/29/2020	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	200.45	20
A0200473	6/8/2020	02522	ANCHOR SAFETY, INC.	Juvenile Services	Youth Detention	130726	732800	130	165.05	20
A0200841	6/29/2020	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	192.70	20
A0200841	6/29/2020	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	107.65	20
A0200702	6/15/2020	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	93.85	20
A0200473	6/8/2020	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	50.85	20
A0200841	6/29/2020	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	125.00	20
Check Total									935.55	
A0200842	6/29/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731401	110	2,176.00	20
A0200703	6/15/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	730100	110	7.80	20
A0200703	6/15/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731402	110	973.25	20
A0200703	6/15/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731402	110	552.50	20
A0200842	6/29/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0200703	6/15/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731403	110	629.00	20
C0012705	6/8/2020	@00008678	ANDERSON, P.L.L.C NATALE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,071.00	20
A0200703	6/15/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731409	110	3,051.50	20
A0200474	6/8/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731409	110	595.00	20
A0200703	6/15/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	730100	110	6.95	20
A0200474	6/8/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731409	110	399.50	20
A0200842	6/29/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									10,312.50	
A0200843	6/29/2020	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,542.56	20
Check Total									7,542.56	
A0200475	6/8/2020	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	91.96	20
Check Total									91.96	
A0200844	6/29/2020	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	34.60	20
A0200844	6/29/2020	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	40.00	20
Check Total									74.60	
A0200845	6/29/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	340.00	20
Check Total									340.00	
A0200846	6/29/2020	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	25.32	20
Check Total									25.32	

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A0200704	6/15/2020	@00006620	ASSOCIATION OF CERTIFIED FR	General Fund	County Auditor	100530	732100	100	225.00	20
									Check Total	225.00
A0200695	6/10/2020	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.57	20
A0201023	6/30/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	104.48	20
A0200695	6/10/2020	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.67	20
A0200695	6/10/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	618.34	20
A0200695	6/10/2020	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.55	20
A0200461	6/2/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	97.67	20
									Check Total	1,057.28
A0200476	6/8/2020	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.87	20
									Check Total	90.87
A0200477	6/8/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	20
									Check Total	425.00
A0200827	6/23/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,230.82	20
A0200827	6/23/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,141.25	20
A0200827	6/23/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	64.04	20
A0200810	6/18/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	36.33	20
A0200810	6/18/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	55.71	20
A0200478	6/8/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	82.49	20
A0200827	6/23/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	70.04	20
									Check Total	3,680.68
A0200847	6/29/2020	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	146.80	20
									Check Total	146.80
A0200479	6/8/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									Check Total	6,000.00
A0200480	6/8/2020	@00004551	AUTOMOTIVE SUPER CENTER #	General Fund	Courthouse Building	150570	732800	150	7.00	20
									Check Total	7.00
A0200481	6/8/2020	@00008128	B C COMPANY, INC.	Airport	Airport-Airfield	100695	732800	100	2,488.00	20
A0200481	6/8/2020	@00008128	B C COMPANY, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	23,392.25	20
A0200481	6/8/2020	@00008128	B C COMPANY, INC.	Airport	Airport-Airfield	100695	732800	100	6,089.70	20
A0200481	6/8/2020	@00008128	B C COMPANY, INC.	Airport	Airport-Airfield	100695	732800	100	337.90	20
									Check Total	32,307.85

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200482	6/8/2020	72879	BAILEY'S ACE HARDWARE	Road & Bridge	R&B-Precinct 4	160840	730100	160	3.99	20
									Check Total	3.99
A0200848	6/29/2020	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	272.06	20
									Check Total	272.06
A0200849	6/29/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	2,269.50	20
									Check Total	2,269.50
A0200850	6/29/2020	@00009102	BAUTISTA JENNIFER	General Fund	Jail Operations	120750	736617	130	1,015.00	20
									Check Total	1,015.00
A0200851	6/29/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	216.30	20
									Check Total	216.30
A0200852	6/29/2020	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	77.04	20
A0200705	6/15/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,334.53	20
A0200852	6/29/2020	04750	BAXTER SALES CO., INC.	General Fund	Health	140880	730100	140	31.35	20
A0200852	6/29/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	790.00	20
A0200852	6/29/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	149.45	20
									Check Total	4,382.37
A0200706	6/15/2020	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	148.20	20
									Check Total	148.20
A0200853	6/29/2020	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Sheriff's Operations	120742	732800	130	3,727.86	20
									Check Total	3,727.86
A0200854	6/29/2020	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	384.40	20
									Check Total	384.40
A0200483	6/8/2020	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,718.00	20
A0200707	6/15/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	20
A0200483	6/8/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	2,665.00	20
									Check Total	4,758.00
A0200855	6/29/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	892.50	20
									Check Total	892.50
A0200856	6/29/2020	@00002360	BOOMTOWN INDUSTRIES	Road & Bridge	R&B-Precinct 3	160830	732800	160	300.00	20
									Check Total	300.00
A0200484	6/8/2020	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	414.00	20
									Check Total	414.00
A0200857	6/29/2020	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20

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									Check Total	6,250.00
A0200858	6/29/2020	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	1,025.30	20
									Check Total	1,025.30
A0200859	6/29/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	89.64	20
A0200859	6/29/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	82.84	20
A0200708	6/15/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	182.31	20
A0200859	6/29/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	20.49	20
A0200485	6/8/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	184.64	20
A0200485	6/8/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.00	20
									Check Total	576.92
A0200860	6/29/2020	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	13,800.00	20
									Check Total	13,800.00
A0200486	6/8/2020	@00001275	C P U WHOLESALE COMPUTER	General Fund	Sheriff's Operations	120742	730100	130	89.98	20
									Check Total	89.98
A0200861	6/29/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	200.00	20
									Check Total	200.00
A0200709	6/15/2020	@00009044	CARBONE'S CUSTOM FIREARM	General Fund	District Attorney	110500	732900	110	3,842.00	20
A0200709	6/15/2020	@00009044	CARBONE'S CUSTOM FIREARM	General Fund	District Attorney	110500	732900	110	0.00	20
									Check Total	3,842.00
A0200487	6/8/2020	@00004220	CARRUTH NURSERY IRRIGATIO	Road & Bridge	R&B-Precinct 1	160810	730100	160	111.65	20
									Check Total	111.65
A0200862	6/29/2020	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	120.00	20
									Check Total	120.00
A0200710	6/15/2020	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	20
									Check Total	540.00
A0200488	6/8/2020	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	150.00	20
A0200863	6/29/2020	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	150.00	20
									Check Total	300.00
C0012706	6/8/2020	@00003289	CDW GOVERNMENT, INC	Community Super Basic Supervision		130772	730100	130	168.76	20
A0200711	6/15/2020	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	730100	110	565.48	20
A0200489	6/8/2020	@00003289	CDW GOVERNMENT, INC	Justice Court Assi JP #3		110493	730100	110	442.85	20
A0200489	6/8/2020	@00003289	CDW GOVERNMENT, INC	General Fund	County Clerk Archive Restorati	100425	730100	100	77.70	20
A0200489	6/8/2020	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	337.52	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200864	6/29/2020	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	720.90	20
A0200489	6/8/2020	@00003289	CDW GOVERNMENT, INC	County Court Tec	Judicial Expenses	110474	730100	110	804.36	20
A0200864	6/29/2020	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #2	110492	732900	110	1,053.13	20
A0200711	6/15/2020	@00003289	CDW GOVERNMENT, INC	Airport	Airport-Maintenance Shop	100696	730100	100	367.13	20
Check Total									4,537.83	
A0200811	6/18/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	36.56	20
A0200828	6/23/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	124.98	20
A0200696	6/10/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	38.08	20
A0200811	6/18/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	40.34	20
A0200811	6/18/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	38.90	20
A0200696	6/10/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	161.08	20
Check Total									439.94	
C0012721	6/29/2020	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	84.03	20
A0200812	6/18/2020	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	34.75	20
Check Total									118.78	
A0200865	6/29/2020	@00003727	CHARLES EVILSIZER dba	Juvenile Services	Juvenile Probation	130760	730100	130	60.00	20
Check Total									60.00	
A0200866	6/29/2020	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20
Check Total									163.57	
A0200490	6/8/2020	10625	CHEM-SERV	General Fund	Housekeeping	150575	730100	150	99.95	20
Check Total									99.95	
A0200867	6/29/2020	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	4,317.34	20
Check Total									4,317.34	
A0200868	6/29/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	642.47	20
Check Total									642.47	
A0200869	6/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	257.14	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0200869	6/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	501.36	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20

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A0200869	6/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	106.66	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	331.58	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	182.08	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	0.00	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	44.92	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	69.08	20
A0200491	6/8/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.00	20
A0200869	6/29/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	246.14	20
									Check Total	1,873.66
A0200713	6/15/2020	@00008892	CITIBANK, N.A	General Fund	Non-Dept-General Government	100451	730100	100	302.96	20
A0200713	6/15/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732100	110	20.00	20
									Check Total	322.96
A0200697	6/10/2020	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	20
									Check Total	1,350.00
A0200870	6/29/2020	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,519.00	20
									Check Total	3,519.00
A0200492	6/8/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
A0200492	6/8/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	20
A0200492	6/8/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20
									Check Total	608.36
A0200871	6/29/2020	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	43.70	20
A0200871	6/29/2020	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	9.35	20
A0200871	6/29/2020	12200	COBURN'S LONGVIEW	Airport Improvem	Airport Improvements	100692	756952	170	343.20	20
A0200493	6/8/2020	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	315.95	20
									Check Total	712.20
A0200494	6/8/2020	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	20
									Check Total	271.00
A0200714	6/15/2020	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	399.50	20
A0200714	6/15/2020	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	272.00	20

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Check Total									671.50	
A0200829	6/23/2020	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.00	20
A0201024	6/30/2020	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,921.85	20
A0200462	6/2/2020	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	20
Check Total									17,500.75	
C0012707	6/8/2020	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	20
Check Total									3,980.00	
A0200872	6/29/2020	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	20
Check Total									45.00	
A0200873	6/29/2020	@00008323	CSCD	General Fund	General Government Revenue	100100	599000	100	35.84	20
A0200495	6/8/2020	@00008323	CSCD	General Fund			201305		17.00	20
Check Total									52.84	
A0200821	6/18/2020	@00009106	D&D PIPELINE CONSULTANTS L	West Gregg SUD, Water Improvements		140300	756100	140	23,748.66	20
Check Total									23,748.66	
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	78.70	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	20
A0200715	6/15/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	20
C0012722	6/29/2020	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	109.17	20
A0200874	6/29/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	52.21	20
A0200874	6/29/2020	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
A0200874	6/29/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
A0200874	6/29/2020	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	21.12	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	JP #3	110493	732800	110	32.60	20
A0200874	6/29/2020	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.04	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	20
C0012722	6/29/2020	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	90.00	20
A0200874	6/29/2020	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	78.70	20

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A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	167.15	20
A0200874	6/29/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	20
A0200874	6/29/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	872.40	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	232.89	20
A0200874	6/29/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,289.70	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	20
C0012708	6/8/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	20
A0200496	6/8/2020	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	20
A0200715	6/15/2020	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	20
									Check Total	7,315.80
A0200497	6/8/2020	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	158.70	20
									Check Total	158.70
A0200498	6/8/2020	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	1,062.50	20
									Check Total	1,062.50
A0200499	6/8/2020	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	732900	130	8,460.00	20
A0200875	6/29/2020	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	2,354.00	20
A0200499	6/8/2020	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	2,064.00	20
									Check Total	12,878.00
A0200876	6/29/2020	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	736617	100	78.88	20
A0200500	6/8/2020	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	736617	100	58.88	20
									Check Total	137.76
A0200501	6/8/2020	17026	DOWDEN BUILDING MTLs, INC.	Airport Improvem	Airport Improvements	100692	756952	170	16.83	20
									Check Total	16.83
A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	331.00	20
A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	20
A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	59.50	20

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A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	20
A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	20
A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	20
A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	20
A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	119.00	20
A0200717	6/15/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	187.00	20
A0200877	6/29/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	535.50	20
									Check Total	1,453.00
A0200716	6/15/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,176.50	20
									Check Total	1,176.50
A0200718	6/15/2020	@00006616	EAGLE AIRPORT MARKING INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	15,518.82	20
									Check Total	15,518.82
A0200719	6/15/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	697.50	20
A0200878	6/29/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	811.80	20
A0200502	6/8/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	944.00	20
A0200502	6/8/2020	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,879.78	20
									Check Total	4,333.08
A0200503	6/8/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	Non-Dept-General Government	100451	730100	100	608.50	20
A0200720	6/15/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	JP #3	110493	730100	110	560.00	20
A0200503	6/8/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	Non-Dept-General Government	100451	730100	100	398.60	20
A0200503	6/8/2020	@00008958	EAST TEXAS GLASS CO.	Juvenile Services	Juvenile Probation	130760	730100	130	152.00	20
A0200503	6/8/2020	@00008958	EAST TEXAS GLASS CO.	Security	Building Security	120449	732800	120	2,831.48	20
									Check Total	4,550.58
A0200879	6/29/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	40.40	20
A0200879	6/29/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.81	20
A0200504	6/8/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	62.98	20
A0200721	6/15/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.99	20
									Check Total	191.18
A0200880	6/29/2020	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	-232.00	20
A0200880	6/29/2020	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	550.62	20
									Check Total	318.62
A0200881	6/29/2020	@00001157	EAST TEXAS PULMONARY & C	General Fund	Jail Operations	120750	733750	130	117.74	20

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Check Total									117.74	
A0200882	6/29/2020	@00009093	EASTMAN PARK MICROGRAPHI	County Clerk Rec	Records Management & Preserv	100448	730100	100	729.50	20
A0200882	6/29/2020	@00009093	EASTMAN PARK MICROGRAPHI	General Fund	County Clerk Archive Restorati	100425	730100	100	729.50	20
Check Total									1,459.00	
A0200883	6/29/2020	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	750.00	20
Check Total									750.00	
A0200884	6/29/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	666.20	20
Check Total									666.20	
A0200505	6/8/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	124.81	20
A0200505	6/8/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	117.84	20
A0200722	6/15/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	316.92	20
A0200885	6/29/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	452.00	20
A0200885	6/29/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,448.83	20
A0200505	6/8/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	82.02	20
A0200505	6/8/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	0.00	20
A0200505	6/8/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	0.00	20
A0200505	6/8/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	81.93	20
A0200505	6/8/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	260.42	20
Check Total									2,884.77	
A0200506	6/8/2020	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	20
A0200506	6/8/2020	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	20
Check Total									180.00	
A0200507	6/8/2020	@00008557	ENVISIONWARE, INC.	General Fund	Information Technology	100560	732801	100	164.05	20
Check Total									164.05	
A0200886	6/29/2020	72026	ERGON ASPHALT INC	Capital Road & B	Pleasant Green	160904	756000	170	1,649.89	20
A0200886	6/29/2020	72026	ERGON ASPHALT INC	Capital Road & B	Bar K Ranch West	160906	756000	170	765.00	20
Check Total									2,414.89	
A0200887	6/29/2020	@00008115	EVAIGE MARGARET	General Fund	Eldersville Community Building	150641	731528	150	300.00	20
Check Total									300.00	
A0200888	6/29/2020	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	242.53	20
Check Total									242.53	
A0200508	6/8/2020	@00001076	FAITH COMMUNICATIONS	Road & Bridge	R&B-Precinct 1	160810	732800	160	713.11	20
Check Total									713.11	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200723	6/15/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	16.13	20
A0200509	6/8/2020	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	205.65	20
A0200509	6/8/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	130.48	20
									Check Total	352.26
A0200510	6/8/2020	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	750.00	20
A0200510	6/8/2020	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,387.50	20
									Check Total	2,137.50
A0200511	6/8/2020	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731531	110	672.00	20
									Check Total	672.00
A0200512	6/8/2020	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	10,621.38	20
									Check Total	10,621.38
A0200724	6/15/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	310.80	20
A0200889	6/29/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	319.20	20
A0200724	6/15/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	277.20	20
A0200513	6/8/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.80	20
									Check Total	1,284.00
A0200514	6/8/2020	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,137.00	20
									Check Total	11,137.00
A0200515	6/8/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	6,000.00	20
A0200725	6/15/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	6,000.00	20
A0200890	6/29/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	6,000.00	20
									Check Total	18,000.00
A0200726	6/15/2020	@00009096	FORT BEND SA SERVICES, INC.	General Fund	Jail Operations	120750	733750	130	206.90	20
									Check Total	206.90
A0200891	6/29/2020	@00008915	FRAZER REA DDS KAREN	General Fund	Health	140880	733750	140	210.68	20
									Check Total	210.68
A0200892	6/29/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	490.00	20
A0200516	6/8/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	20
A0200516	6/8/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	175.00	20
									Check Total	740.00
A0200698	6/10/2020	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	127.04	20
A0200699	6/10/2020	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	119.69	20
									Check Total	246.73

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A0200893	6/29/2020	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	1,750.00	20
A0200727	6/15/2020	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	683.18	20
									Check Total	2,433.18
A0200517	6/8/2020	22510	GANS & SMITH INSURANCE AG	General Fund	District Attorney	110500	730100	110	71.00	20
									Check Total	71.00
A0200728	6/15/2020	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	31.05	20
									Check Total	31.05
A0200518	6/8/2020	@00009101	GATES MADELEINE	General Fund	Judicial Expenses	110474	731452	110	1,400.00	20
									Check Total	1,400.00
A0200519	6/8/2020	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	540.00	20
									Check Total	540.00
A0200463	6/2/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.05	20
A0200463	6/2/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	55.00	20
									Check Total	98.05
A0200729	6/15/2020	@00009100	GOBERT ALAIN	General Fund	Judicial Expenses	110474	731525	110	190.00	20
A0200729	6/15/2020	@00009100	GOBERT ALAIN	General Fund	Judicial Expenses	110474	731525	110	190.00	20
									Check Total	380.00
A0200823	6/18/2020	@00008803	GRANTWORKS, INC.	West Gregg SUD,	Water Improvements	140300	730800	140	3,061.00	20
									Check Total	3,061.00
A0200730	6/15/2020	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20
									Check Total	210.00
A0200520	6/8/2020	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	85,744.40	20
									Check Total	85,744.40
A0200894	6/29/2020	25571	GREGG COUNTY CLERK ADVA	General Fund	County Clerk-Administration	100423	730200	100	91.32	20
									Check Total	91.32
A0200896	6/29/2020	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	732100	110	3,722.00	20
A0200895	6/29/2020	@00002357	GREGG COUNTY DISTRICT ATT	Victim Assistance	District Attorney	110500	731600	110	51.42	20
									Check Total	3,773.42
C0012713	6/15/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	212.10	20
C0012713	6/15/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	27.00	20
C0012724	6/29/2020	25700	GREGG COUNTY GENERAL FUN	Community Corre Sex Offender Caseload		130781	738200	130	416.00	20
C0012724	6/29/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	738200	130	2,888.00	20
C0012723	6/29/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,657.57	20

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C0012724	6/29/2020	25700	GREGG COUNTY GENERAL FUN	Community Corre	Community Service Restitution	130775	738200	130	1,171.00	20
C0012724	6/29/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,544.00	20
C0012724	6/29/2020	25700	GREGG COUNTY GENERAL FUN	SATF D.E.A.R	SATF D.E.A.R	130778	738200	130	8,591.00	20
									Check Total	16,506.67
A0200897	6/29/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	20
A0200523	6/8/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	20
A0200521	6/8/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	732800	120	7.50	20
A0200524	6/8/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.50	20
A0200522	6/8/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	22.50	20
									Check Total	67.50
A0200525	6/8/2020	@00007752	GT SOFTWARE, INC.	General Fund	Information Technology	100560	732801	100	1,008.00	20
									Check Total	1,008.00
A0200731	6/15/2020	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,050.00	20
									Check Total	1,050.00
A0200526	6/8/2020	@00009031	HALI-BRITE INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	3,144.69	20
									Check Total	3,144.69
A0200898	6/29/2020	28500	HANK'S FRAME AND WHEEL SE	Road & Bridge	R&B-Precinct 3	160830	732800	160	88.50	20
									Check Total	88.50
A0200527	6/8/2020	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	59.00	20
									Check Total	59.00
C0012714	6/15/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,352.00	20
C0012714	6/15/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,936.00	20
									Check Total	4,288.00
A0200899	6/29/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	431.25	20
A0200732	6/15/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	268.50	20
A0200528	6/8/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	699.75	20
									Check Total	1,399.50
A0200824	6/18/2020	@00007763	HAYES ENGINEERING, INC.	West Gregg SUD,	Water Improvements	140300	731516	140	1,650.00	20
									Check Total	1,650.00
A0200733	6/15/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	221.00	20
A0200900	6/29/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	323.00	20
A0200900	6/29/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	246.50	20

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A0200733	6/15/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	255.00	20
A0200733	6/15/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	127.50	20
A0200733	6/15/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	161.50	20
A0200733	6/15/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	153.00	20
A0200733	6/15/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	221.00	20
									Check Total	1,708.50
A0200529	6/8/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	135.52	20
A0200734	6/15/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	115.74	20
									Check Total	251.26
A0200530	6/8/2020	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	123.63	20
									Check Total	123.63
A0200531	6/8/2020	15400	HOLT CO. OF TEXAS	General Fund	Courthouse Building	150570	732800	150	1,349.26	20
A0200901	6/29/2020	15400	HOLT CO. OF TEXAS	General Fund	Criminal Justice Center Operati	120760	732800	130	1,032.78	20
A0200531	6/8/2020	15400	HOLT CO. OF TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	20
A0200531	6/8/2020	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,769.04	20
									Check Total	4,151.08
A0200902	6/29/2020	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.44	20
A0200532	6/8/2020	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	194.53	20
A0200532	6/8/2020	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	321.35	20
									Check Total	538.32
A0200533	6/8/2020	@00002548	HOME DEPOT	Airport Improvem	Airport Improvements	100692	756952	170	199.80	20
A0200903	6/29/2020	@00002548	HOME DEPOT	General Fund	Longview Eastman Road Buildi	150643	730100	150	155.85	20
A0200903	6/29/2020	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	279.91	20
									Check Total	635.56
A0200904	6/29/2020	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	64.95	20
A0200735	6/15/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	64.99	20
A0200534	6/8/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	234.79	20
A0200735	6/15/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	129.98	20
									Check Total	494.71
A0200905	6/29/2020	@00009088	HUGHEY AND PHILLIPS LLC	Airport	Airport-Airfield	100695	732800	100	619.10	20
									Check Total	619.10
A0200736	6/15/2020	72813	HUGMAN CONSTRUCTION, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	5,413.50	20

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Check Total									5,413.50	
A0200535	6/8/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0200535	6/8/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	425.00	20
A0200906	6/29/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,496.00	20
Check Total									7,921.00	
A0200907	6/29/2020	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731401	110	416.50	20
Check Total									416.50	
A0200908	6/29/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	408.00	20
A0200908	6/29/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0200536	6/8/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	722.50	20
Check Total									1,555.50	
A0200909	6/29/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0200537	6/8/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731404	110	340.00	20
A0200909	6/29/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	552.50	20
Check Total									1,147.50	
A0200737	6/15/2020	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	733300	130	599.90	20
Check Total									599.90	
A0200538	6/8/2020	@00008553	INSEEGO NORTH AMERICA, LL	General Fund	Sheriff's Operations	120742	732900	130	2,979.26	20
Check Total									2,979.26	
A0200539	6/8/2020	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	20
A0200738	6/15/2020	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	20
Check Total									114.28	
A0200540	6/8/2020	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	164.85	20
Check Total									164.85	
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	111.69	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	94.80	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.28	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	5.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	384.24	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	CCL #2	110468	731700	110	255.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	2.50	20

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A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	159.98	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732100	100	372.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Maintenance Shop	100696	733500	100	129.78	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	75.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	20.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Judge	100460	731700	100	100.57	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	36.96	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	6.48	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	104.44	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	541.39	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	190.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	730100	130	395.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Longview Eastman Road Buildi	150643	730100	150	397.94	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	1,689.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	730100	100	1,520.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	20
C0012712	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	730100	130	62.13	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	732800	110	15.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	732800	110	2,402.60	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	732100	100	280.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Collections Office	110800	731700	110	-150.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	-350.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	-15.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 3	160830	730100	160	698.88	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	100.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	77.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	1,355.70	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	125.30	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera			201800		51.05	20

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A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Housekeeping	150575	730100	150	9.61	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	730100	130	19.52	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	307.52	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	54.95	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Courthouse Building	150570	730100	150	31.99	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Constable No. 3	120733	730100	120	350.32	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	36.95	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	732800	110	18.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	734100	140	0.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	22.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	44.76	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Courthouse Building	150570	730100	150	10.99	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	968.85	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	730100	100	70.61	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	115.88	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	LEOSE			201506		520.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	359.99	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	732100	100	225.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	731700	130	300.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	138.37	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	25,762.24	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	734100	140	0.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	222.46	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	730100	130	200.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	107.17	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	189.99	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	25,264.00	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Courthouse Building	150570	730100	150	41.98	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	730100	130	1,167.24	20

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A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	78.95	20
A0200739	6/15/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Parks & Wildlife	120774	732900	120	360.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	731700	160	206.94	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 3	160830	731700	160	130.00	20
A0200693	6/9/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	1,345.26	20
									Check Total	70,865.23
A0200541	6/8/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	68.00	20
A0200541	6/8/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	476.00	20
A0200740	6/15/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	136.00	20
A0200910	6/29/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,090.00	20
A0200740	6/15/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	221.00	20
									Check Total	1,991.00
A0200542	6/8/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	95.88	20
									Check Total	95.88
A0200911	6/29/2020	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
									Check Total	100.00
A0200912	6/29/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,166.03	20
A0200741	6/15/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	631.15	20
A0200543	6/8/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,907.68	20
									Check Total	3,704.86
A0200913	6/29/2020	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	1,400.00	20
A0200544	6/8/2020	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Elections	100520	732800	100	550.00	20
									Check Total	1,950.00
A0200742	6/15/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	425.00
A0200914	6/29/2020	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	20
A0200545	6/8/2020	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	20
									Check Total	46.00
A0200915	6/29/2020	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	23,214.85	20
									Check Total	23,214.85
A0200546	6/8/2020	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20
A0200916	6/29/2020	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20

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Check Total									72.00	
A0200917	6/29/2020	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	163.93	20
Check Total									163.93	
A0200813	6/18/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	144.84	20
A0200813	6/18/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	665.76	20
A0200813	6/18/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	48.96	20
A0200813	6/18/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	54.96	20
Check Total									914.52	
A0200918	6/29/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	722.38	20
A0200918	6/29/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	372.00	20
A0200547	6/8/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	558.00	20
Check Total									1,652.38	
A0200548	6/8/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
A0200743	6/15/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	125.00	20
A0200919	6/29/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	500.00	20
Check Total									875.00	
A0200920	6/29/2020	@00009081	Laboratory Corporation of America	General Fund	Health	140880	734100	140	0.00	20
A0200920	6/29/2020	@00009081	Laboratory Corporation of America	General Fund	Health	140880	733700	140	2,103.71	20
Check Total									2,103.71	
A0200549	6/8/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	23.69	20
Check Total									23.69	
A0200921	6/29/2020	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	17.55	20
Check Total									17.55	
A0200550	6/8/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0200922	6/29/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731401	110	964.75	20
A0200550	6/8/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	862.75	20
A0200922	6/29/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	947.75	20
Check Total									8,775.25	
A0200744	6/15/2020	38867	LARRY'S INTERIORS, INC	General Fund	Longview Community Center	150610	730100	150	2,907.00	20
A0200744	6/15/2020	38867	LARRY'S INTERIORS, INC	General Fund	Longview Community Center	150610	730100	150	84.00	20
Check Total									2,991.00	
A0200745	6/15/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	5,397.50	20
Check Total									5,397.50	

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A0200551	6/8/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0200551	6/8/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	6,425.00
A0200552	6/8/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0200552	6/8/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	850.00
A0200746	6/15/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	2,099.50	20
A0200746	6/15/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	476.00	20
									Check Total	2,575.50
A0200553	6/8/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	272.00	20
A0200923	6/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	25.50	20
A0200923	6/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	110.50	20
A0200923	6/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	34.00	20
A0200923	6/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	272.00	20
A0200553	6/8/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	119.00	20
A0200923	6/29/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	144.50	20
									Check Total	977.50
A0200554	6/8/2020	@00008350	LAWSON PRODUCTS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,359.88	20
									Check Total	1,359.88
A0200555	6/8/2020	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	21.00	20
A0200555	6/8/2020	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	20
									Check Total	42.00
A0200748	6/15/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	892.50	20
A0200556	6/8/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,275.00	20
A0200924	6/29/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	255.00	20
A0200924	6/29/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	467.50	20
A0200556	6/8/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	756.50	20
A0200556	6/8/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	850.00	20
A0200924	6/29/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	731.00	20
									Check Total	5,227.50
A0200557	6/8/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	20
A0200749	6/15/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	777.00	20

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A0200749	6/15/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	93.73	20
A0200557	6/8/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	20
Check Total									1,470.73	
A0200830	6/23/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	150.90	20
A0200830	6/23/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	20
A0200830	6/23/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	440.10	20
A0200830	6/23/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.55	20
A0200830	6/23/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	41.80	20
Check Total									719.35	
A0200814	6/18/2020	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	18.22	20
A0200464	6/2/2020	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	19.81	20
Check Total									38.03	
A0200558	6/8/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	6,165.00	20
A0200558	6/8/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	168.63	20
A0200925	6/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	790.92	20
A0200750	6/15/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	984.15	20
A0200925	6/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,133.34	20
A0200558	6/8/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Stanley Road	160919	756000	170	57,599.88	20
A0200925	6/29/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	18,858.84	20
A0200925	6/29/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Pleasant Green	160904	756000	170	126,245.01	20
A0200925	6/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	255.64	20
A0200558	6/8/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	347.88	20
A0200558	6/8/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,220.05	20
A0200925	6/29/2020	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Bar K Ranch West	160906	756000	170	107,409.51	20
A0200558	6/8/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	22,321.69	20
A0200558	6/8/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	876.85	20
A0200558	6/8/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	802.75	20
A0200925	6/29/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,460.13	20
Check Total									346,640.27	
A0200559	6/8/2020	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	458.06	20
A0200560	6/8/2020	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	19.71	20

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Check Total									477.77	
A0200926	6/29/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	136.00	20
A0201025	6/30/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,328.27	20
A0200465	6/2/2020	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	20
A0200465	6/2/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	5,738.90	20
A0200926	6/29/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	51.16	20
A0200465	6/2/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	160.21	20
A0201025	6/30/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,741.99	20
A0200465	6/2/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	206.00	20
A0200465	6/2/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	20
C0012720	6/24/2020	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	20
A0200831	6/23/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	116.20	20
A0200465	6/2/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	716.00	20
A0201025	6/30/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	948.00	20
A0201025	6/30/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	755.60	20
A0200465	6/2/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,482.62	20
A0200926	6/29/2020	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	20
A0200831	6/23/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	36.77	20
A0200831	6/23/2020	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	266.68	20
A0200465	6/2/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	663.60	20
A0200465	6/2/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	20
A0200831	6/23/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	674.69	20
A0200926	6/29/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	45.25	20
Check Total									32,295.60	
A0200751	6/15/2020	40575	LONGVIEW GLASS COMPANY, I	General Fund	Health	140880	734100	140	333.20	20
Check Total									333.20	
A0200752	6/15/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	732800	160	245.09	20
Check Total									245.09	
A0200561	6/8/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	148.54	20
A0200927	6/29/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	Road & Bridge	R&B-Precinct 4	160840	731800	160	302.49	20
Check Total									451.03	

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A0200928	6/29/2020	72745	LONGVIEW PARTNERSHIP	Airport	Airport-Marketing	100698	732100	100	545.00	20
									Check Total	545.00
C0012725	6/29/2020	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	20
									Check Total	75.00
A0200754	6/15/2020	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	730100	130	1,450.00	20
A0200929	6/29/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	22,103.53	20
A0200753	6/15/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,315.59	20
A0200755	6/15/2020	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	55.24	20
A0200932	6/29/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Non-Dept-General Government	100451	730100	100	2,098.50	20
A0200931	6/29/2020	41305	LOUIS MORGAN DRUG #4, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.00	20
A0200930	6/29/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	30,620.34	20
A0200756	6/15/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Non-Dept-General Government	100451	730100	100	20,800.00	20
									Check Total	78,483.20
A0200562	6/8/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	864.60	20
A0200562	6/8/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Information Technology	100560	730100	100	141.55	20
A0200562	6/8/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	285.22	20
A0200562	6/8/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	29.80	20
A0200757	6/15/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	12.32	20
A0200757	6/15/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	68.04	20
A0200757	6/15/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	127.28	20
A0200933	6/29/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	31.32	20
A0200933	6/29/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	-4.57	20
A0200933	6/29/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	59.92	20
A0200562	6/8/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	919.07	20
									Check Total	2,534.55
A0200934	6/29/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	15.75	20
A0200758	6/15/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	185.65	20
									Check Total	201.40
A0200935	6/29/2020	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20
									Check Total	68.00
A0200563	6/8/2020	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	90.28	20
									Check Total	90.28

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A0200936	6/29/2020	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	132.12	20
									Check Total	132.12
A0200937	6/29/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 4	120734	732800	120	88.50	20
A0200808	6/11/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	15.00	20
A0200759	6/15/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	282.46	20
A0200759	6/15/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	74.50	20
A0200759	6/15/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	208.69	20
A0200808	6/11/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	2,196.44	20
A0200808	6/11/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	357.95	20
									Check Total	3,223.54
A0200760	6/15/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200938	6/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200760	6/15/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200566	6/8/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200938	6/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200938	6/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200938	6/29/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200760	6/15/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									Check Total	1,600.00
A0200565	6/8/2020	73162	MCCOY'S BUILDING SUPPLY CE	Road & Bridge	R&B-Precinct 1	160810	730100	160	160.46	20
									Check Total	160.46
A0200567	6/8/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	3,333.30	20
									Check Total	3,333.30
A0200939	6/29/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	733600	140	410.89	20
A0200939	6/29/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,667.13	20
A0200939	6/29/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	734100	140	0.00	20
A0200568	6/8/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	3,320.69	20
									Check Total	5,398.71
A0200940	6/29/2020	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	142.03	20
									Check Total	142.03
A0200941	6/29/2020	@00008964	MED FUSION	General Fund	Health	140880	731516	140	8.42	20
									Check Total	8.42

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A0200569	6/8/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	88.48	20
A0200942	6/29/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	20
A0200569	6/8/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	757.26	20
A0200569	6/8/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	394.55	20
									Check Total	1,246.71
A0200943	6/29/2020	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	3,695.14	20
									Check Total	3,695.14
A0200944	6/29/2020	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731402	110	2,443.75	20
A0200761	6/15/2020	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731402	110	531.25	20
									Check Total	2,975.00
A0200945	6/29/2020	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	245.00	20
									Check Total	245.00
A0200570	6/8/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	447.07	20
A0200946	6/29/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	455.25	20
									Check Total	902.32
A0200571	6/8/2020	@00001393	MUNDT MUSIC	General Fund	County Judge	100460	732800	100	323.97	20
									Check Total	323.97
A0200947	6/29/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	70.24	20
A0200762	6/15/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	152.99	20
A0200948	6/29/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	29.48	20
A0200572	6/8/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	79.90	20
A0200763	6/15/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	57.00	20
									Check Total	389.61
A0200949	6/29/2020	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	36.56	20
									Check Total	36.56
A0200764	6/15/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	75.00	20
A0200950	6/29/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	75.00	20
									Check Total	150.00
A0200573	6/8/2020	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	390.00	20
A0200573	6/8/2020	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	255.00	20
A0200573	6/8/2020	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	510.00	20
									Check Total	1,155.00

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A0200574	6/8/2020	@00006111	NEWLAND SCOTT	Road & Bridge	R&B-Precinct 3	160830	740300	160	640.00	20
									Check Total	640.00
A0200951	6/29/2020	48656	NOVY SCOTT	General Fund	188th District Court	110472	732100	110	240.00	20
									Check Total	240.00
A0200953	6/29/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0200576	6/8/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	527.20	20
A0200766	6/15/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,054.40	20
A0200576	6/8/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	527.20	20
A0200953	6/29/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
									Check Total	3,690.40
A0200954	6/29/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	485.88	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Constable No. 3	120733	730100	120	286.12	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	38.40	20
A0200954	6/29/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	580.43	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	14.88	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	99.60	20
C0012709	6/8/2020	64920	OFFICE CENTER, INC.	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	100.00	20
A0200954	6/29/2020	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	2,267.27	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Housekeeping	150575	730100	150	34.99	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	4,278.43	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	0.00	20
A0200767	6/15/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	51.86	20
A0200954	6/29/2020	64920	OFFICE CENTER, INC.	Print Shop	Print Shop	100800	730100	100	70.66	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	192.93	20
A0200767	6/15/2020	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	810.62	20
A0200954	6/29/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	5.08	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,149.85	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	257.00	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	366.99	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	140.93	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	497.55	20

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A0200767	6/15/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	900.09	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	210.40	20
A0200577	6/8/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	36.98	20
A0200767	6/15/2020	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	326.96	20
									Check Total	13,203.90
A0200955	6/29/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	559.50	20
A0200955	6/29/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	124.08	20
A0200578	6/8/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,315.62	20
A0200768	6/15/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,676.36	20
A0200955	6/29/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,187.03	20
A0200768	6/15/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Sheriff's Operations	120742	730100	130	818.75	20
A0200955	6/29/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	125.00	20
A0200768	6/15/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	399.88	20
A0200955	6/29/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	689.94	20
									Check Total	8,896.16
A0200956	6/29/2020	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Auditor	100530	730100	100	690.00	20
									Check Total	690.00
A0200575	6/8/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	677.82	20
A0200575	6/8/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	27.48	20
A0200575	6/8/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	221.55	20
A0200952	6/29/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	114.20	20
A0200952	6/29/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	107.97	20
A0200952	6/29/2020	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	43.36	20
A0200952	6/29/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	40.60	20
A0200765	6/15/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	368.74	20
A0200952	6/29/2020	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.96	20
A0200952	6/29/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	135.32	20
									Check Total	1,813.00
A0200769	6/15/2020	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	1,931.54	20
									Check Total	1,931.54
A0200957	6/29/2020	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	111.01	20
									Check Total	111.01

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A0200580	6/8/2020	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	4.03	20
									Check Total	4.03
A0200581	6/8/2020	50950	PHILLIPS KENT	General Fund	CCL #1	110467	732100	110	265.00	20
									Check Total	265.00
A0200770	6/15/2020	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Maintenance Shop	100696	732800	100	583.00	20
A0200958	6/29/2020	@00001472	PITHER PLUMBING & CONST, IN	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	3,566.90	20
A0200582	6/8/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	3,332.62	20
									Check Total	7,482.52
A0200583	6/8/2020	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	20
A0200583	6/8/2020	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	20
A0200583	6/8/2020	@00002777	PITNEY BOWES	General Fund	Principal	180911	799500	180	214.27	20
A0200583	6/8/2020	@00002777	PITNEY BOWES	General Fund	Interest & Fiscal Charges	180912	799600	190	70.13	20
									Check Total	743.01
A0200584	6/8/2020	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	570.00	20
									Check Total	570.00
A0200585	6/8/2020	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	364.00	20
									Check Total	364.00
A0200825	6/18/2020	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	605.00	20
A0200587	6/8/2020	51904	POSTMASTER	General Fund	Constable No. 2	120732	731100	120	220.00	20
									Check Total	825.00
A0200588	6/8/2020	51849	POSTMASTER-KILGORE	General Fund	JP #3	110493	731100	110	305.00	20
									Check Total	305.00
A0200959	6/29/2020	51900	POSTMASTER-LONGVIEW	General Fund	Constable No. 4	120734	731100	120	165.00	20
A0200960	6/29/2020	51900	POSTMASTER-LONGVIEW	General Fund	Constable No. 3	120733	731100	120	165.00	20
A0200589	6/8/2020	51900	POSTMASTER-LONGVIEW	General Fund	County Clerk-Administration	100423	730100	100	364.00	20
									Check Total	694.00
A0200590	6/8/2020	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	1,390.00	20
									Check Total	1,390.00
A0200591	6/8/2020	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	20
A0200591	6/8/2020	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	20
									Check Total	5,000.00
A0200592	6/8/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731472	110	600.00	20
A0200592	6/8/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	600.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,200.00	
A0200593	6/8/2020	52130	PRIMO R	Road & Bridge	R&B-Precinct 2	160820	730100	160	200.42	20
Check Total									200.42	
A0200771	6/15/2020	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	281.92	20
A0200594	6/8/2020	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	647.53	20
Check Total									929.45	
A0200961	6/29/2020	@00007318	QUADIEN T LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	676.50	20
Check Total									676.50	
A0200595	6/8/2020	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	33.25	20
A0200962	6/29/2020	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	554.53	20
A0200962	6/29/2020	@00004475	QUILL CORPORATION	General Fund	Elections	100520	730100	100	94.78	20
Check Total									682.56	
A0200772	6/15/2020	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	3,049.90	20
Check Total									3,049.90	
A0200963	6/29/2020	52877	RADER FUNERAL HOME, INC.	General Fund	JP #4	110494	731512	110	450.00	20
Check Total									450.00	
A0200597	6/8/2020	@00007751	RECORDS CONSULTANTS, INC.	General Fund	Information Technology	100560	732801	100	800.00	20
Check Total									800.00	
A0200598	6/8/2020	@00008851	REDCORT SOFTWARE INC.	General Fund	Tax Assessor-Collector	100550	730100	100	795.00	20
Check Total									795.00	
A0200599	6/8/2020	@00009092	RENAL CENTER OF TYLER, L.P.	General Fund	Jail Operations	120750	733750	130	523.02	20
Check Total									523.02	
A0200607	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	20
C0012710	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	20
A0200605	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	20
A0200600	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	5.86	20
A0200602	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
A0200608	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	20
A0200775	6/15/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
A0200609	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	66.00	20
A0200604	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20
A0200774	6/15/2020	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	20

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A0200606	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0200776	6/15/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Eldersville Community Building	150641	732800	150	125.78	20
A0200603	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	730.47	20
A0200610	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
A0200964	6/29/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	20
A0200601	6/8/2020	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
A0200773	6/15/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	205.62	20
Check Total									2,918.83	
A0200965	6/29/2020	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	3,950.00	20
A0200965	6/29/2020	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	188.42	20
Check Total									4,138.42	
A0200966	6/29/2020	@00000866	REYNOLDS & KAY, LTD.	Airport Improvem	Airport Improvements	100692	756950	170	134,959.38	20
Check Total									134,959.38	
A0200777	6/15/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	20
A0200612	6/8/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	20
A0200967	6/29/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	66.50	20
Check Total									218.50	
A0200613	6/8/2020	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731472	110	100.00	20
Check Total									100.00	
A0200778	6/15/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	425.00	20
A0200778	6/15/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	140.25	20
A0200778	6/15/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	735.25	20
A0200778	6/15/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	246.50	20
A0200778	6/15/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	327.25	20
A0200778	6/15/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	348.50	20
A0200778	6/15/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	238.00	20
Check Total									2,460.75	
A0200614	6/8/2020	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	193.40	20
Check Total									193.40	
A0200968	6/29/2020	@00006051	ROOKER-DOWNING INSURANC	General Fund	Jail Operations	120750	732000	130	5,250.00	20
Check Total									5,250.00	
A0200615	6/8/2020	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	15,214.77	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200779	6/15/2020	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,446.67	20
Check Total									16,661.44	
A0200815	6/18/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	180.28	20
A0200832	6/23/2020	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	186.81	20
A0200815	6/18/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	352.14	20
A0200466	6/2/2020	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	103.49	20
A0200815	6/18/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	199.76	20
Check Total									1,022.48	
A0200780	6/15/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	331.50	20
A0200780	6/15/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0200780	6/15/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	8.50	20
A0200780	6/15/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	263.50	20
A0200780	6/15/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	119.00	20
Check Total									765.00	
A0200969	6/29/2020	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcore Mental Healt	140900	731540	140	11,835.10	20
A0200616	6/8/2020	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcore Mental Healt	140900	731540	140	12,212.89	20
C0012711	6/8/2020	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	64,081.64	20
Check Total									88,129.63	
A0200781	6/15/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	55.28	20
A0200781	6/15/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	37.70	20
A0200781	6/15/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	26.76	20
A0200970	6/29/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	6.96	20
A0200617	6/8/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	129.98	20
A0200781	6/15/2020	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	76.74	20
A0200617	6/8/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	34.90	20
A0200617	6/8/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	70.07	20
A0200970	6/29/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	191.44	20
A0200617	6/8/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	190.40	20
A0200970	6/29/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	525.60	20
A0200970	6/29/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	176.00	20
A0200970	6/29/2020	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	173.44	20

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Check Total									1,695.27	
A0200782	6/15/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	5.00	20
A0200782	6/15/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	1,750.00	20
Check Total									1,755.00	
A0200971	6/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0200971	6/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0200971	6/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0200783	6/15/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200783	6/15/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	340.00	20
A0200971	6/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	510.00	20
A0200618	6/8/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200618	6/8/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200971	6/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200971	6/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200618	6/8/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200783	6/15/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0200783	6/15/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200783	6/15/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	765.00	20
A0200618	6/8/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0200971	6/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	20
A0200783	6/15/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	255.00	20
A0200618	6/8/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200618	6/8/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200971	6/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0200971	6/29/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
Check Total									6,525.00	
A0200972	6/29/2020	57350	SHERIFFS' ASSOCIATION OF TE	General Fund	JP #4	110494	732100	110	25.00	20
Check Total									25.00	
A0200619	6/8/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	35.07	20
Check Total									35.07	
A0200973	6/29/2020	@00003211	SIERRA PACKAGING, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	396.00	20

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A0200620	6/8/2020	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	217.75	20
A0200620	6/8/2020	@00003211	SIERRA PACKAGING, INC.	General Fund	Courthouse Building	150570	730100	150	348.00	20
									Check Total	961.75
A0200621	6/8/2020	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	50.00	20
A0200974	6/29/2020	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	100.00	20
									Check Total	150.00
A0200622	6/8/2020	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	391.00	20
									Check Total	391.00
A0200623	6/8/2020	72885	SKYRME MICHELLE	General Fund	Health	140880	732500	140	1,288.13	20
									Check Total	1,288.13
A0200624	6/8/2020	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	20
									Check Total	1,000.00
A0200975	6/29/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0200784	6/15/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	850.00
A0200976	6/29/2020	@00003144	SMITH TANK & EQUIPMENT CO.	Road & Bridge	R&B-Precinct 1	160810	732800	160	485.00	20
									Check Total	485.00
C0012715	6/15/2020	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	20
									Check Total	17.00
A0200625	6/8/2020	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	219.00	20
									Check Total	219.00
A0200626	6/8/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	801.03	20
A0200626	6/8/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	94.72	20
A0200977	6/29/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	156.55	20
A0200626	6/8/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Department of Public Safety	120772	730100	120	805.21	20
A0200977	6/29/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	224.20	20
A0200626	6/8/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Judicial Expenses	110474	732900	110	860.40	20
A0200977	6/29/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	841.08	20
A0200785	6/15/2020	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #2	110492	730100	110	491.91	20
A0200977	6/29/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	970.29	20
A0200977	6/29/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	1,067.66	20
									Check Total	6,313.05

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200627	6/8/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	603.68	20
A0200978	6/29/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,208.71	20
A0200627	6/8/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	264.24	20
A0200627	6/8/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	13.50	20
A0200978	6/29/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	74.50	20
C0012726	6/29/2020	@00004414	SOUTHERN TIRE MART, LLC	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	142.00	20
A0200978	6/29/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	85.00	20
A0200786	6/15/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	390.00	20
A0200786	6/15/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	595.40	20
A0200978	6/29/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	755.76	20
A0200978	6/29/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	85.00	20
A0200978	6/29/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	2,419.96	20
A0200627	6/8/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	45.99	20
A0200978	6/29/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	47.95	20
A0200627	6/8/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	533.92	20
									Check Total	7,265.61
A0200979	6/29/2020	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	396.00	20
									Check Total	396.00
A0200628	6/8/2020	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.00	20
									Check Total	63.00
A0200980	6/29/2020	60050	STANMORE FUNERAL HOME, IN	General Fund	JP #4	110494	731512	110	375.00	20
									Check Total	375.00
A0200981	6/29/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	110.99	20
A0200981	6/29/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	49.06	20
A0200981	6/29/2020	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	25.25	20
A0200981	6/29/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	46.00	20
A0200981	6/29/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	494.40	20
A0200629	6/8/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	60.67	20
A0200629	6/8/2020	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	64.74	20
A0200787	6/15/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	77.90	20
A0200787	6/15/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	70.82	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0200629	6/8/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	87.38	20
A0200629	6/8/2020	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	28.78	20
A0200787	6/15/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	11.09	20
A0200981	6/29/2020	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	111.00	20
A0200629	6/8/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	54.64	20
A0200981	6/29/2020	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	76.00	20
A0200787	6/15/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	18.38	20
A0200629	6/8/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	10.35	20
A0200629	6/8/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	53.89	20
A0200629	6/8/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	128.55	20
Check Total									1,579.89	
A0200982	6/29/2020	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	483.00	20
Check Total									483.00	
A0200983	6/29/2020	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,920.00	20
A0200788	6/15/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,093.00	20
Check Total									5,013.00	
A0200984	6/29/2020	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	508.50	20
A0200630	6/8/2020	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	24.55	20
Check Total									533.05	
A0200985	6/29/2020	@00004194	SUNBELT RENTALS, PC#235	Road & Bridge	R&B-Precinct 1	160810	740600	160	256.93	20
Check Total									256.93	
A0200986	6/29/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	254.46	20
A0200631	6/8/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	8,719.57	20
A0200631	6/8/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	1,028.92	20
A0200631	6/8/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	212.83	20
A0200631	6/8/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	9,982.29	20
A0200631	6/8/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	486.88	20
A0200986	6/29/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	615.67	20
A0200986	6/29/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	538.74	20
A0200986	6/29/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	13,938.74	20
A0200986	6/29/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	456.57	20

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A0200789	6/15/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	301.50	20
A0200986	6/29/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	627.70	20
A0200789	6/15/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	8,289.94	20
									Check Total	45,453.81
C0012718	6/15/2020	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,934.39	20
									Check Total	1,934.39
A0200987	6/29/2020	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	20
									Check Total	800.00
A0200632	6/8/2020	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.05	20
									Check Total	8.05
A0200633	6/8/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	325.00	20
A0200633	6/8/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	909.87	20
									Check Total	1,234.87
A0200988	6/29/2020	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	200.00	20
									Check Total	200.00
A0200989	6/29/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	119.17	20
									Check Total	119.17
A0200634	6/8/2020	61807	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	480.00	20
									Check Total	480.00
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	68.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	35.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	76.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	343.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	84.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	18.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	65.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	100.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	40.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	60.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	81.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	277.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	183.00	20

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A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Kilgore Office & Community B	150636	650540	150	247.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	2,337.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	366.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	43.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,368.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,121.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	883.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	12,203.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	296.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	157.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	11.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	128.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	157.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	157.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	27.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	9.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	146.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	52.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	34.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	68.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	34.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	55.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	34.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	157.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	3,200.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	40.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	44.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	64.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	3,294.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	74.00	20

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A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	22.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	38.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	102.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	41.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	45.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	106.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	17.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,329.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	134.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	29.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	25.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,275.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	380.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	3,695.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	363.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	361.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	385.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	37.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	911 Adressing	140870	650540	140	220.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W District Attorney		110500	650540	110	7.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance District Attorney		110500	650540	110	2.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	254.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	591.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	1,226.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	44.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	94.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	22,107.00	20
A0200990	6/29/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	368.00	20
									Check Total	63,533.00
A0200635	6/8/2020	@00007734	TEXAS COMPTROLLER OF PUB	General Fund	Purchasing	100446	732100	100	100.00	20
									Check Total	100.00

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A0200991	6/29/2020	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	133.59	20
A0200636	6/8/2020	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	23.79	20
									Check Total	157.38
A0201026	6/30/2020	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.49	20
									Check Total	0.49
A0200637	6/8/2020	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport-Terminal Building	100693	732800	100	26.67	20
A0200637	6/8/2020	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport Security	130697	732800	130	13.33	20
									Check Total	40.00
A0200790	6/15/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	19.00	20
A0200992	6/29/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	17.00	20
									Check Total	36.00
A0200993	6/29/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	138.07	20
A0200791	6/15/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	130.63	20
A0200993	6/29/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	158.34	20
A0200993	6/29/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	128.61	20
									Check Total	555.65
A0200994	6/29/2020	63600	TEXAS ENGINEERING EXTENSI	Airport	Airport-Fire Protection	100699	731700	100	4,550.00	20
									Check Total	4,550.00
A0200995	6/29/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	50.38	20
A0200995	6/29/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	155.42	20
A0200995	6/29/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	9,669.12	20
A0200995	6/29/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	155.42	20
A0200995	6/29/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	156.70	20
									Check Total	10,187.04
A0200996	6/29/2020	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	20
A0200638	6/8/2020	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	20
A0200638	6/8/2020	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	20
A0200638	6/8/2020	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	20
A0200638	6/8/2020	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	20
A0200792	6/15/2020	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	20
									Check Total	520.00
A0201021	6/25/2020	@00004102	TEXAS STATE COMPROLLER	General Fund			201035		1,044.00	20

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									Check Total	1,044.00
A0200997	6/29/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	187.00	20
									Check Total	187.00
A0200998	6/29/2020	@00004083	THE CAP HOUSE	General Fund	Jail Operations	120750	730100	130	3,000.00	20
									Check Total	3,000.00
A0200999	6/29/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	76.37	20
A0200999	6/29/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	98.59	20
A0200999	6/29/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	164.10	20
A0200639	6/8/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	4.39	20
A0200793	6/15/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	580.17	20
A0200999	6/29/2020	@00008941	THE HOME DEPOT PRO SUPPLY	Concession Opera	Concession Operations	100501	730100	100	52.32	20
A0200793	6/15/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	276.05	20
A0200793	6/15/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	30.04	20
A0200639	6/8/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	244.14	20
A0200999	6/29/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	234.28	20
									Check Total	1,760.45
A0201000	6/29/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	297.50	20
									Check Total	297.50
A0200794	6/15/2020	@00007710	THE WORKINGMAN'S OUTFITTE	General Fund	Housekeeping	150575	730100	150	419.86	20
A0200794	6/15/2020	@00007710	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	730100	150	349.96	20
									Check Total	769.82
A0201001	6/29/2020	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	20
A0201001	6/29/2020	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	20
A0201001	6/29/2020	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	20
									Check Total	3,300.00
A0200640	6/8/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
A0200795	6/15/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0200795	6/15/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0200795	6/15/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
									Check Total	1,930.00
A0200641	6/8/2020	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	500.00	20
									Check Total	500.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0201002	6/29/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,701.50	20
A0201002	6/29/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	2,398.88	20
A0201002	6/29/2020	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	208.26	20
A0201002	6/29/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,867.75	20
									Check Total	6,176.39
A0200642	6/8/2020	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	283.30	20
									Check Total	283.30
A0200643	6/8/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	4,028.85	20
									Check Total	4,028.85
A0201004	6/29/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	134.03	20
									Check Total	134.03
A0201003	6/29/2020	72864	TRI-STATE BATTERY SUPPLY	General Fund	Greggton Building	150620	730100	150	13.50	20
									Check Total	13.50
A0200833	6/23/2020	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	397.53	20
A0200833	6/23/2020	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	47.90	20
									Check Total	445.43
A0200644	6/8/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,530.30	20
									Check Total	1,530.30
A0200645	6/8/2020	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	850.00	20
									Check Total	850.00
A0200646	6/8/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	677.60	20
A0200646	6/8/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	147.14	20
									Check Total	824.74
A0200691	6/5/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0200819	6/19/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
									Check Total	75.00
A0201005	6/29/2020	@00007847	UNITED STATES TREASURY	Self Insurance Fu	Self Insurance	140200	770500	140	1,371.60	20
									Check Total	1,371.60
A0200692	6/5/2020	73134	UNITED WAY	Longview Bank &			201018		43.00	20
A0200820	6/19/2020	73134	UNITED WAY	Longview Bank &			201018		43.00	20
									Check Total	86.00
A0200816	6/18/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	780.21	20
A0200700	6/10/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	139.31	20

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A0200816	6/18/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	54.41	20
Check Total									973.93	
A0200701	6/10/2020	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.17	20
A0200817	6/18/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
A0200647	6/8/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,167.03	20
A0200818	6/18/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	20
A0200818	6/18/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	102.94	20
A0200818	6/18/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	20
Check Total									2,562.07	
A0201006	6/29/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,609.91	20
A0201006	6/29/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201221		570.00	20
A0201006	6/29/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,608.15	20
A0201006	6/29/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,850.57	20
Check Total									11,638.63	
A0200796	6/15/2020	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	142.12	20
Check Total									142.12	
A0200797	6/15/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	35.80	20
A0201007	6/29/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	331.25	20
A0200648	6/8/2020	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	27.96	20
A0201007	6/29/2020	67850	W W GRAINGER, INC	General Fund	Longview Eastman Road Buildi	150643	730100	150	456.02	20
A0200797	6/15/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	455.19	20
A0201007	6/29/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	38.88	20
A0201007	6/29/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	46.80	20
Check Total									1,391.90	
A0200649	6/8/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	5,405.50	20
A0200649	6/8/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	1,840.00	20
Check Total									7,245.50	
A0201008	6/29/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	94.85	20
A0200651	6/8/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,869.00	20
A0201008	6/29/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.95	20
A0201008	6/29/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	546.02	20
A0201008	6/29/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	631.92	20

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Check Total									3,176.74	
A0200650	6/8/2020	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	285.87	20
Check Total									285.87	
A0200652	6/8/2020	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	732800	160	867.16	20
A0201009	6/29/2020	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	246.11	20
A0201009	6/29/2020	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,100.66	20
Check Total									2,213.93	
A0200653	6/8/2020	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
Check Total									1,225.00	
A0201027	6/30/2020	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	16.58	20
A0200467	6/2/2020	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	16.50	20
Check Total									33.08	
A0200798	6/15/2020	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	730100	110	862.00	20
A0201010	6/29/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	20
A0201010	6/29/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	691.94	20
A0201010	6/29/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.00	20
Check Total									3,180.94	
A0200799	6/15/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	265.00	20
Check Total									265.00	
A0201011	6/29/2020	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
Check Total									6,250.00	
A0201028	6/30/2020	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	166.96	20
A0200468	6/2/2020	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	31.13	20
Check Total									198.09	
A0201012	6/29/2020	70050	WHOLESALE SUPPLY, INC.	General Fund	Longview Community Center	150610	730100	150	136.00	20
Check Total									136.00	
A0201013	6/29/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	467.50	20
A0201013	6/29/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0200800	6/15/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	595.00	20
A0201013	6/29/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	828.75	20
Check Total									2,316.25	
A0200654	6/8/2020	@00008920	WOODBINE ELECTRIC COMPAN	Airport	Airport-Terminal Building	100693	732800	100	1,789.86	20
Check Total									1,789.86	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012717	6/15/2020	@00006279	WRIGHT EXPRESS FINANCIAL S		Community Super Basic Supervision	130772	738000	130	88.39	20
A0201017	6/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	109.11	20
A0201015	6/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	43.52	20
C0012716	6/15/2020	@00006279	WRIGHT EXPRESS FINANCIAL S		Community Corre Community Service Restitution	130775	738000	130	12.55	20
A0201014	6/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	24.00	20
A0201016	6/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	93.46	20
A0200801	6/15/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	144.02	20
A0201019	6/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	8,810.86	20
A0201018	6/29/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	272.65	20
									Check Total	9,598.56
A0200802	6/15/2020	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.23	20
									Check Total	142.23
A0200655	6/8/2020	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	20
A0201020	6/29/2020	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	43.41	20
A0200803	6/15/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	20
A0200804	6/15/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	182.92	20
									Check Total	589.75
A0200807	6/15/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	163.29	20
A0200805	6/15/2020	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	174.82	20
A0200806	6/15/2020	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	223.65	20
A0200807	6/15/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	0.00	20
A0200656	6/8/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	18.00	20
A0200657	6/8/2020	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	212.67	20
									Check Total	792.43
A0200658	6/8/2020	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Sheriff's Operations	120742	733750	130	210.25	20
									Check Total	210.25
									Total	1,696,125.06