

## Gregg County Texas Check Register

From 7/1/2020 To 7/31/2020

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0201038	7/13/2020	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	593.50	20
									<b>Check Total</b>	593.50
A0201039	7/13/2020	@00009058	78 FENCE INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	419.00	20
									<b>Check Total</b>	419.00
A0201040	7/13/2020	00340	A B C AUTO GLASS	Road & Bridge	R&B-Precinct 3	160830	732800	160	199.00	20
A0201470	7/30/2020	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	179.00	20
									<b>Check Total</b>	378.00
A0201041	7/13/2020	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	69.04	20
									<b>Check Total</b>	69.04
A0201300	7/20/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	117.68	20
A0201042	7/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.55	20
A0201042	7/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.39	20
A0201300	7/20/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	120.95	20
A0201042	7/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	403.91	20
A0201300	7/20/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	189.35	20
A0201300	7/20/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	14.96	20
A0201042	7/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	15.99	20
A0201042	7/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	203.89	20
A0201471	7/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	167.07	20
A0201300	7/20/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	197.81	20
A0201042	7/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	200.00	20
A0201042	7/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.98	20
A0201300	7/20/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	52.68	20
A0201300	7/20/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	-7.00	20
									<b>Check Total</b>	1,830.21
A0201043	7/13/2020	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	9,450.00	20
									<b>Check Total</b>	9,450.00
A0201301	7/20/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	31.27	20

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A0201472	7/30/2020	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	165.03	20
A0201301	7/20/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	192.20	20
A0201472	7/30/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	99.37	20
A0201301	7/20/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	104.09	20
A0201472	7/30/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.15	20
									<b>Check Total</b>	<b>634.11</b>
A0201473	7/30/2020	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	12.65	20
									<b>Check Total</b>	<b>12.65</b>
A0201044	7/13/2020	@00008716	ALL SEASONS WINDOW & DOO	General Fund	Longview Community Center	150610	732800	150	12,880.00	20
									<b>Check Total</b>	<b>12,880.00</b>
A0201302	7/20/2020	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	48.87	20
									<b>Check Total</b>	<b>48.87</b>
A0201045	7/13/2020	@00009111	ALLEN KIMBERLY	General Fund	307th District Court	110473	731520	110	300.00	20
									<b>Check Total</b>	<b>300.00</b>
A0201046	7/13/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,000.00	20
A0201474	7/30/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,125.00	20
									<b>Check Total</b>	<b>2,125.00</b>
A0201462	7/22/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.89	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	27,804.80	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	39.40	20
C0012736	7/9/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.00	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	94.24	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.89	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,783.61	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	37.78	20
A0201462	7/22/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.59	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,789.29	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.72	20
A0201462	7/22/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	535.31	20
C0012736	7/9/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	251.36	20

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A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	117.02	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	356.11	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.79	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,382.18	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	17,066.92	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.20	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.39	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,116.77	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.50	20
A0201462	7/22/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	1,049.72	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	37.20	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,234.68	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	138.67	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	111.64	20
A0201462	7/22/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	372.29	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,796.14	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	632.18	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	108.13	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	391.66	20
A0201287	7/15/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	752.90	20
A0201031	7/8/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	132.99	20
<b>Check Total</b>									<b>65,366.14</b>	
A0201047	7/13/2020	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	741.91	20
A0201047	7/13/2020	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	587.40	20
A0201047	7/13/2020	02522	ANCHOR SAFETY, INC.	Concession Opera	Concession Operations	100501	732800	100	161.15	20
A0201047	7/13/2020	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	65.75	20
<b>Check Total</b>									<b>1,556.21</b>	
A0201048	7/13/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	-250.35	20
A0201048	7/13/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	569.23	20
<b>Check Total</b>									<b>318.88</b>	
A0201303	7/20/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731403	110	527.00	20

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A0201303	7/20/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	1,223.10	20
A0201303	7/20/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	297.50	20
A0201049	7/13/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	569.50	20
A0201303	7/20/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	323.00	20
A0201049	7/13/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	106.25	20
A0201303	7/20/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,088.00	20
C0012727	7/13/2020	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	569.50	20
A0201475	7/30/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0201049	7/13/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	314.50	20
A0201049	7/13/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	20
A0201303	7/20/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	106.25	20
A0201303	7/20/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	153.00	20
									<b>Check Total</b>	<b>5,702.60</b>
A0201476	7/30/2020	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	165.00	20
									<b>Check Total</b>	<b>165.00</b>
A0201304	7/20/2020	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	270.00	20
									<b>Check Total</b>	<b>270.00</b>
A0201305	7/20/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0201305	7/20/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	1,122.00	20
									<b>Check Total</b>	<b>1,462.00</b>
A0201288	7/15/2020	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	128.36	20
A0201288	7/15/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	628.79	20
A0201288	7/15/2020	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	45.50	20
A0201288	7/15/2020	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	68.53	20
									<b>Check Total</b>	<b>871.18</b>
A0201032	7/8/2020	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.87	20
									<b>Check Total</b>	<b>90.87</b>
A0201477	7/30/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	510.00	20
A0201306	7/20/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	280.50	20
A0201477	7/30/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	20
A0201477	7/30/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	620.50	20
A0201050	7/13/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	535.50	20

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<b>Check Total</b>									<b>2,286.50</b>	
A0201463	7/22/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	64.62	20
A0201289	7/15/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	87.08	20
A0201033	7/8/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	64.90	20
A0201463	7/22/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,489.51	20
A0201033	7/8/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	97.52	20
A0201463	7/22/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,361.44	20
A0201463	7/22/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	53.56	20
A0201463	7/22/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	70.19	20
A0201289	7/15/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	55.49	20
<b>Check Total</b>									<b>3,344.31</b>	
A0201307	7/20/2020	@00007889	AUDIO VISUAL PRESENTATION	General Fund	CCL #1	110467	732800	110	270.00	20
<b>Check Total</b>									<b>270.00</b>	
A0201051	7/13/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0201308	7/20/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	510.00	20
<b>Check Total</b>									<b>6,510.00</b>	
A0201478	7/30/2020	69400	BAGLEY'S POWER EQUIPMENT	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.92	20
<b>Check Total</b>									<b>76.92</b>	
A0201479	7/30/2020	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	600.00	20
A0201479	7/30/2020	@00008445	BAILEY MELISSA	General Fund	124th District Court	110471	731520	110	300.00	20
<b>Check Total</b>									<b>900.00</b>	
A0201480	7/30/2020	72879	BAILEY'S ACE HARDWARE	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.97	20
A0201480	7/30/2020	72879	BAILEY'S ACE HARDWARE	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.58	20
A0201052	7/13/2020	72879	BAILEY'S ACE HARDWARE	Road & Bridge	R&B-Precinct 4	160840	730100	160	21.99	20
<b>Check Total</b>									<b>132.54</b>	
A0201309	7/20/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,173.00	20
A0201053	7/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	2,507.50	20
A0201053	7/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	824.45	20
A0201053	7/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	204.00	20
A0201481	7/30/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	858.50	20
A0201309	7/20/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	510.00	20
A0201309	7/20/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,011.50	20

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A0201053	7/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	178.80	20
A0201481	7/30/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0201053	7/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	110.50	20
A0201309	7/20/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	994.50	20
A0201053	7/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0201053	7/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	671.15	20
<b>Check Total</b>									<b>9,893.90</b>	
A0201310	7/20/2020	@00009102	BAUTISTA JENNIFER	General Fund	Jail Operations	120750	736617	130	2,100.00	20
A0201054	7/13/2020	@00009102	BAUTISTA JENNIFER	General Fund	Jail Operations	120750	736617	130	2,100.00	20
A0201482	7/30/2020	@00009102	BAUTISTA JENNIFER	General Fund	Jail Operations	120750	736617	130	2,520.00	20
<b>Check Total</b>									<b>6,720.00</b>	
A0201311	7/20/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	600.00	20
A0201311	7/20/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	0.00	20
A0201311	7/20/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	67.15	20
<b>Check Total</b>									<b>667.15</b>	
A0201312	7/20/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,800.06	20
A0201055	7/13/2020	04750	BAXTER SALES CO., INC.	General Fund	Elections	100520	730100	100	203.86	20
A0201312	7/20/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,439.27	20
A0201483	7/30/2020	04750	BAXTER SALES CO., INC.	General Fund	District Clerk	110480	730100	110	16.50	20
<b>Check Total</b>									<b>3,459.69</b>	
A0201484	7/30/2020	@00009035	BENITEZ JESUS	General Fund	Olivia R. Hilburn Community B	150635	732800	150	2,450.00	20
<b>Check Total</b>									<b>2,450.00</b>	
A0201313	7/20/2020	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,890.50	20
<b>Check Total</b>									<b>1,890.50</b>	
A0201314	7/20/2020	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,800.00	20
A0201056	7/13/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	20
A0201056	7/13/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	475.00	20
A0201056	7/13/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	375.00	20
<b>Check Total</b>									<b>3,125.00</b>	
A0201057	7/13/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	3,682.79	20
<b>Check Total</b>									<b>3,682.79</b>	
A0201058	7/13/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	608.60	20

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A0201485	7/30/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	864.45	20
A0201315	7/20/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	524.85	20
A0201315	7/20/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	212.50	20
A0201058	7/13/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	127.50	20
A0201315	7/20/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	127.50	20
									<b>Check Total</b>	<b>2,465.40</b>
A0201316	7/20/2020	@00005045	BORENS PRISCILLA	General Fund	Elections	100520	650140	100	130.50	20
									<b>Check Total</b>	<b>130.50</b>
A0201059	7/13/2020	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	391.36	20
									<b>Check Total</b>	<b>391.36</b>
A0201060	7/13/2020	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	395.03	20
									<b>Check Total</b>	<b>395.03</b>
A0201486	7/30/2020	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	732500	100	73.03	20
									<b>Check Total</b>	<b>73.03</b>
A0201487	7/30/2020	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20
									<b>Check Total</b>	<b>6,250.00</b>
A0201061	7/13/2020	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	1,193.75	20
									<b>Check Total</b>	<b>1,193.75</b>
A0201488	7/30/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	114.69	20
A0201062	7/13/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	234.59	20
A0201488	7/30/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	227.04	20
A0201488	7/30/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	486.69	20
									<b>Check Total</b>	<b>1,063.01</b>
A0201318	7/20/2020	@00008378	BURGESS STEVEN	General Fund	Elections	100520	650140	100	137.25	20
									<b>Check Total</b>	<b>137.25</b>
A0201319	7/20/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	200.00	20
A0201319	7/20/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	383.00	20
A0201319	7/20/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	1,161.30	20
A0201063	7/13/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	1,690.00	20
									<b>Check Total</b>	<b>3,434.30</b>
A0201064	7/13/2020	@00008620	CANVAS NATURAL RESOURCES	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	731516	100	2,575.00	20
									<b>Check Total</b>	<b>2,575.00</b>
A0201489	7/30/2020	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	3,400.00	20

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									<b>Check Total</b>	<b>3,400.00</b>
A0201320	7/20/2020	@00004140	CASSEL LAW FIRM, P.C.	General Fund	Judicial Expenses	110474	731401	110	2,354.50	20
A0201320	7/20/2020	@00004140	CASSEL LAW FIRM, P.C.	General Fund	Judicial Expenses	110474	731401	110	1,351.50	20
									<b>Check Total</b>	<b>3,706.00</b>
A0201065	7/13/2020	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	20
									<b>Check Total</b>	<b>540.00</b>
A0201066	7/13/2020	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	224.24	20
									<b>Check Total</b>	<b>224.24</b>
A0201290	7/15/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	43.13	20
A0201290	7/15/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	38.08	20
A0201290	7/15/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	40.88	20
A0201290	7/15/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	36.56	20
A0201464	7/22/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	206.94	20
A0201290	7/15/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	38.90	20
									<b>Check Total</b>	<b>404.49</b>
C0012738	7/20/2020	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	94.03	20
A0201291	7/15/2020	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	104.75	20
									<b>Check Total</b>	<b>198.78</b>
A0201321	7/20/2020	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	391.00	20
									<b>Check Total</b>	<b>391.00</b>
A0201490	7/30/2020	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20
									<b>Check Total</b>	<b>163.57</b>
A0201322	7/20/2020	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	20
A0201322	7/20/2020	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	20
A0201322	7/20/2020	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	657.00	20
A0201322	7/20/2020	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	20
A0201322	7/20/2020	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	657.00	20
									<b>Check Total</b>	<b>3,135.00</b>
A0201323	7/20/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	298.83	20
A0201323	7/20/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	95.22	20
A0201491	7/30/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	611.10	20
A0201067	7/13/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	9,590.17	20



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A0201491	7/30/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	58.50	20
<b>Check Total</b>									<b>10,653.82</b>	
A0201324	7/20/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	45.77	20
A0201324	7/20/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.02	20
A0201324	7/20/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	20
A0201492	7/30/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0201324	7/20/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	0.00	20
A0201068	7/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0201492	7/30/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	220.97	20
A0201324	7/20/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0201068	7/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	241.98	20
A0201324	7/20/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	241.98	20
A0201492	7/30/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	120.67	20
A0201068	7/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0201068	7/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	213.43	20
A0201324	7/20/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	213.21	20
A0201068	7/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	412.76	20
A0201324	7/20/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.55	20
A0201068	7/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	0.00	20
A0201068	7/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	62.05	20
A0201068	7/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.00	20
A0201068	7/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	227.60	20
<b>Check Total</b>									<b>2,281.31</b>	
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	0.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	731516	110	28.62	20
A0201069	7/13/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	18.68	20
A0201069	7/13/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	0.00	20
A0201069	7/13/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732100	110	0.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732800	110	375.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732100	110	0.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	-1.32	20

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A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732100	110	0.00	20
A0201070	7/13/2020	@00008892	CITIBANK, N.A	General Fund	Purchasing	100446	732100	100	400.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	20.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	40.00	20
A0201070	7/13/2020	@00008892	CITIBANK, N.A	General Fund	Purchasing	100446	731700	100	150.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	40.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	0.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	0.00	20
A0201070	7/13/2020	@00008892	CITIBANK, N.A	General Fund	Non-Dept-General Government	100451	730100	100	235.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732100	110	0.00	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732100	110	0.00	20
A0201070	7/13/2020	@00008892	CITIBANK, N.A	General Fund	Non-Dept-General Government	100451	730100	100	198.40	20
A0201493	7/30/2020	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	732801	110	0.00	20
<b>Check Total</b>									<b>1,504.38</b>	
A0201292	7/15/2020	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	20
<b>Check Total</b>									<b>1,350.00</b>	
A0201071	7/13/2020	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	786.63	20
<b>Check Total</b>									<b>786.63</b>	
A0201325	7/20/2020	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,097.00	20
<b>Check Total</b>									<b>3,097.00</b>	
A0201072	7/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	20
A0201072	7/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20
A0201072	7/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
<b>Check Total</b>									<b>608.36</b>	
A0201494	7/30/2020	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	715.00	20
<b>Check Total</b>									<b>715.00</b>	
A0201073	7/13/2020	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 2	160820	740200	160	1,058.00	20
A0201073	7/13/2020	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	4.40	20
<b>Check Total</b>									<b>1,062.40</b>	
A0201074	7/13/2020	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	29.67	20
<b>Check Total</b>									<b>29.67</b>	
A0201326	7/20/2020	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	20

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									<b>Check Total</b>	<b>271.00</b>
A0201075	7/13/2020	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	20
									<b>Check Total</b>	<b>2,402.64</b>
C0012728	7/13/2020	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	20
									<b>Check Total</b>	<b>3,980.00</b>
A0201327	7/20/2020	@00006436	COURINGTON LAWRENCE	General Fund	Elections	100520	650140	100	25.00	20
									<b>Check Total</b>	<b>25.00</b>
A0201328	7/20/2020	@00006128	COX ELIZABETH	General Fund	Elections	100520	732500	100	206.02	20
									<b>Check Total</b>	<b>206.02</b>
C0012739	7/20/2020	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	54.50	20
A0201329	7/20/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	20
A0201076	7/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	20
A0201329	7/20/2020	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	20
A0201076	7/13/2020	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	20
A0201329	7/20/2020	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	20
A0201329	7/20/2020	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	20
A0201076	7/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	20
A0201076	7/13/2020	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	20
A0201076	7/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	20
A0201076	7/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	20
A0201076	7/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	20
A0201329	7/20/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	20
									<b>Check Total</b>	<b>784.50</b>
A0201330	7/20/2020	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	24.15	20
									<b>Check Total</b>	<b>24.15</b>
A0201077	7/13/2020	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	550.00	20
									<b>Check Total</b>	<b>550.00</b>
A0201495	7/30/2020	@00007821	CUSTOM VENTURES, INC.	General Fund	Jail Operations	120750	732800	130	145.00	20
									<b>Check Total</b>	<b>145.00</b>
A0201616	7/30/2020	@00009106	D&D PIPELINE CONSULTANTS L	West Gregg SUD,	Water Improvements	140300	756100	140	7,965.00	20
									<b>Check Total</b>	<b>7,965.00</b>
A0201496	7/30/2020	15195	DALLAS COUNTY SW INSTITUT	General Fund	JP #1	110491	731512	110	5,500.00	20
									<b>Check Total</b>	<b>5,500.00</b>

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A0201497	7/30/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	18.60	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	20
A0201497	7/30/2020	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	20
A0201331	7/20/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
C0012729	7/13/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	20
A0201331	7/20/2020	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	20
C0012749	7/30/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	20
A0201497	7/30/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
C0012740	7/20/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	90.00	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.04	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	77.96	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	252.08	20
A0201331	7/20/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	20
A0201331	7/20/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	194.83	20
A0201331	7/20/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	31.10	20
A0201078	7/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	20
A0201331	7/20/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	45.84	20
A0201331	7/20/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	20
C0012740	7/20/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	20
A0201331	7/20/2020	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20

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<b>Check Total</b>									5,230.37	
A0201332	7/20/2020	@00008870	DATASPEC, INC.	General Fund	Information Technology	100560	730100	100	495.00	20
<b>Check Total</b>									495.00	
A0201079	7/13/2020	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	150.65	20
<b>Check Total</b>									150.65	
A0201333	7/20/2020	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	167.90	20
<b>Check Total</b>									167.90	
A0201498	7/30/2020	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	1,083.75	20
<b>Check Total</b>									1,083.75	
A0201080	7/13/2020	@00002361	DELL MARKETING L.P	General Fund	Department of Public Safety	120772	732900	120	586.00	20
A0201334	7/20/2020	@00002361	DELL MARKETING L.P	General Fund	Human Resources	100447	730100	100	172.00	20
A0201334	7/20/2020	@00002361	DELL MARKETING L.P	General Fund	Human Resources	100447	732900	100	630.00	20
<b>Check Total</b>									1,388.00	
A0201499	7/30/2020	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	736617	100	45.53	20
<b>Check Total</b>									45.53	
A0201500	7/30/2020	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	732800	130	253.00	20
<b>Check Total</b>									253.00	
A0201335	7/20/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	5,202.00	20
A0201081	7/13/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	178.50	20
A0201081	7/13/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	170.00	20
A0201081	7/13/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,419.50	20
A0201501	7/30/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	408.00	20
<b>Check Total</b>									7,378.00	
A0201082	7/13/2020	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,685.77	20
A0201336	7/20/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,200.00	20
A0201336	7/20/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	643.50	20
<b>Check Total</b>									4,529.27	
A0201337	7/20/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	Non-Dept-General Government	100451	730100	100	0.00	20
A0201083	7/13/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	Elections	100520	730100	100	1,400.00	20
A0201337	7/20/2020	@00008958	EAST TEXAS GLASS CO.	Coronavirus Relie	COVID-19	140800	780200	140	672.00	20
<b>Check Total</b>									2,072.00	
A0201084	7/13/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.24	20
A0201338	7/20/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	149.18	20

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A0201084	7/13/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	16.91	20
									<b>Check Total</b>	175.33
A0201502	7/30/2020	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	725.12	20
									<b>Check Total</b>	725.12
A0201339	7/20/2020	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	44.00	20
									<b>Check Total</b>	44.00
A0201503	7/30/2020	18850	EAST TEXAS TESTING LABORA	Road & Bridge	R&B-Precinct 1	160810	731516	160	353.00	20
									<b>Check Total</b>	353.00
A0201340	7/20/2020	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	352.15	20
A0201504	7/30/2020	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	374.92	20
A0201504	7/30/2020	19527	EDGE OFFICE SUPPLY	General Fund	Judicial Expenses	110474	730100	110	233.14	20
A0201504	7/30/2020	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	336.46	20
									<b>Check Total</b>	1,296.67
A0201299	7/15/2020	@00001060	ELECTION SYSTEMS & SOFTWA	General Fund	Elections	100520	730100	100	0.00	20
A0201299	7/15/2020	@00001060	ELECTION SYSTEMS & SOFTWA	General Fund	Elections	100520	730100	100	546.10	20
									<b>Check Total</b>	546.10
A0201341	7/20/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	241.78	20
A0201085	7/13/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	17.29	20
A0201085	7/13/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	193.53	20
A0201505	7/30/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Eastman Road Buildi	150643	730100	150	165.60	20
A0201341	7/20/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	40.00	20
A0201341	7/20/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	24.36	20
A0201085	7/13/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	49.86	20
									<b>Check Total</b>	732.42
A0201086	7/13/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,931.31	20
A0201086	7/13/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	362.37	20
A0201506	7/30/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	371.84	20
A0201506	7/30/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	119.16	20
									<b>Check Total</b>	2,784.68
A0201342	7/20/2020	72773	ENVIRONMENTAL OIL RECOVE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	20
									<b>Check Total</b>	90.00
A0201087	7/13/2020	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	20

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A0201507	7/30/2020	@00008115	EVAIGE MARGARET	General Fund	Tax Assessor-Collector	100550	730100	100	226.13	20
A0201343	7/20/2020	@00008115	EVAIGE MARGARET	General Fund	Tax Assessor-Collector	100550	730100	100	117.25	20
									<b>Check Total</b>	<b>643.38</b>
A0201508	7/30/2020	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	320.17	20
									<b>Check Total</b>	<b>320.17</b>
A0201344	7/20/2020	@00001076	FAITH COMMUNICATIONS	Road & Bridge	R&B-Precinct 1	160810	732800	160	138.79	20
									<b>Check Total</b>	<b>138.79</b>
A0201345	7/20/2020	@00000972	FASTENAL COMPANY	Juvenile Services	Youth Detention	130726	730100	130	64.62	20
									<b>Check Total</b>	<b>64.62</b>
A0201088	7/13/2020	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	128.70	20
A0201509	7/30/2020	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	732800	100	142.00	20
									<b>Check Total</b>	<b>270.70</b>
A0201510	7/30/2020	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	180.24	20
A0201089	7/13/2020	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	163.99	20
A0201089	7/13/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	9.50	20
A0201510	7/30/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	31.63	20
									<b>Check Total</b>	<b>385.36</b>
A0201090	7/13/2020	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	693.75	20
A0201346	7/20/2020	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,200.00	20
									<b>Check Total</b>	<b>1,893.75</b>
A0201091	7/13/2020	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	230.00	20
									<b>Check Total</b>	<b>230.00</b>
A0201347	7/20/2020	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	1,134.49	20
									<b>Check Total</b>	<b>1,134.49</b>
A0201348	7/20/2020	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	799.92	20
									<b>Check Total</b>	<b>799.92</b>
A0201092	7/13/2020	@00008759	FLOWERS ADRIAN	Road & Bridge	R&B-Precinct 1	160810	731516	160	0.00	20
A0201092	7/13/2020	@00008759	FLOWERS ADRIAN	Capital Road & B	Bar K Ranch West	160906	756000	170	10,602.00	20
									<b>Check Total</b>	<b>10,602.00</b>
A0201093	7/13/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	659.32	20
									<b>Check Total</b>	<b>659.32</b>
A0201349	7/20/2020	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	7,807.00	20
A0201349	7/20/2020	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	7,437.00	20

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<b>Check Total</b>									<b>15,244.00</b>	
A0201511	7/30/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	8,000.00	20
<b>Check Total</b>									<b>8,000.00</b>	
A0201094	7/13/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	20
A0201512	7/30/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	156.00	20
<b>Check Total</b>									<b>231.00</b>	
A0201293	7/15/2020	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	122.18	20
A0201034	7/8/2020	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	113.02	20
<b>Check Total</b>									<b>235.20</b>	
A0201350	7/20/2020	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	3,278.95	20
A0201513	7/30/2020	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	567.45	20
<b>Check Total</b>									<b>3,846.40</b>	
A0201095	7/13/2020	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	36.23	20
<b>Check Total</b>									<b>36.23</b>	
A0201096	7/13/2020	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	280.00	20
<b>Check Total</b>									<b>280.00</b>	
A0201035	7/8/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	91.49	20
<b>Check Total</b>									<b>91.49</b>	
A0201351	7/20/2020	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20
<b>Check Total</b>									<b>210.00</b>	
A0201097	7/13/2020	25570	GREGG COUNTY CLERK	General Fund			201302		750.00	20
<b>Check Total</b>									<b>750.00</b>	
A0201352	7/20/2020	@00002357	GREGG COUNTY DISTRICT ATT	Victim Assistance	District Attorney	110500	731600	110	49.63	20
<b>Check Total</b>									<b>49.63</b>	
C0012730	7/13/2020	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	145.10	20
C0012730	7/13/2020	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	938.19	20
<b>Check Total</b>									<b>1,083.29</b>	
A0201098	7/13/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	52.50	20
A0201353	7/20/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.50	20
A0201354	7/20/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
A0201099	7/13/2020	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	20
A0201100	7/13/2020	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	20
A0201101	7/13/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.50	20



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									<b>Check Total</b>	<b>120.00</b>
A0201355	7/20/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,542.50	20
A0201102	7/13/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,445.00	20
									<b>Check Total</b>	<b>3,987.50</b>
A0201356	7/20/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0201356	7/20/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0201356	7/20/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	340.00	20
									<b>Check Total</b>	<b>1,105.00</b>
A0201103	7/13/2020	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	765.00	20
A0201103	7/13/2020	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	510.00	20
									<b>Check Total</b>	<b>1,275.00</b>
A0201104	7/13/2020	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	129.80	20
									<b>Check Total</b>	<b>129.80</b>
C0012741	7/20/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,744.00	20
C0012741	7/20/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,604.00	20
									<b>Check Total</b>	<b>6,348.00</b>
A0201515	7/30/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	525.00	20
									<b>Check Total</b>	<b>525.00</b>
A0201516	7/30/2020	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	732100	160	75.00	20
									<b>Check Total</b>	<b>75.00</b>
A0201357	7/20/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	280.50	20
A0201357	7/20/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	187.00	20
A0201517	7/30/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	195.50	20
A0201357	7/20/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	246.50	20
A0201357	7/20/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	527.00	20
									<b>Check Total</b>	<b>1,436.50</b>
A0201358	7/20/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	151.02	20
A0201518	7/30/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	357.92	20
A0201518	7/30/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	242.18	20
									<b>Check Total</b>	<b>751.12</b>
A0201105	7/13/2020	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	116.15	20
									<b>Check Total</b>	<b>116.15</b>
A0201359	7/20/2020	@00005027	HOLLIS CHARLES	General Fund	Elections	100520	650140	100	157.50	20

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<b>Check Total</b>									<b>157.50</b>	
A0201106	7/13/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	374.00	20
A0201360	7/20/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	671.50	20
A0201360	7/20/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	357.00	20
A0201360	7/20/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	280.50	20
A0201360	7/20/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	782.00	20
A0201106	7/13/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	255.00	20
<b>Check Total</b>									<b>2,720.00</b>	
A0201519	7/30/2020	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.74	20
<b>Check Total</b>									<b>21.74</b>	
A0201107	7/13/2020	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	996.25	20
<b>Check Total</b>									<b>996.25</b>	
A0201361	7/20/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.94	20
A0201108	7/13/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	279.94	20
A0201108	7/13/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	129.98	20
A0201108	7/13/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	139.98	20
A0201361	7/20/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	166.70	20
A0201361	7/20/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.85	20
<b>Check Total</b>									<b>816.39</b>	
A0201109	7/13/2020	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731462	110	862.00	20
A0201110	7/13/2020	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731462	110	1,500.00	20
A0201362	7/20/2020	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	675.00	20
<b>Check Total</b>									<b>3,037.00</b>	
A0201363	7/20/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,938.00	20
A0201111	7/13/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
<b>Check Total</b>									<b>7,938.00</b>	
A0201112	7/13/2020	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	204.00	20
<b>Check Total</b>									<b>204.00</b>	
A0201113	7/13/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	552.50	20
A0201520	7/30/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	935.00	20
A0201364	7/20/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	246.50	20
A0201113	7/13/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,011.50	20

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									<b>Check Total</b>	<b>2,745.50</b>
A0201114	7/13/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	769.25	20
									<b>Check Total</b>	<b>769.25</b>
A0201115	7/13/2020	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	20
									<b>Check Total</b>	<b>57.14</b>
A0201521	7/30/2020	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	5.80	20
									<b>Check Total</b>	<b>5.80</b>
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	115.70	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	895.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	234.30	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	731700	130	175.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	730100	130	680.76	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Maintenance Shop	100696	733500	100	87.08	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Human Resources	100447	731700	100	1,999.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	20.88	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	731700	100	345.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	200.00	20
A0201365	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	24.28	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	20.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	108.10	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	231.75	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	731700	130	114.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 3	160830	730100	160	158.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	175.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	77.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	27.29	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	732100	100	90.85	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	5.00	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	17.05	20
A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	1,472.24	20

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A0201366	7/20/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Judge	100460	732100	100	239.88	20
									<b>Check Total</b>	7,531.15
A0201116	7/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	187.00	20
A0201116	7/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	238.00	20
A0201116	7/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	926.50	20
A0201116	7/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	246.50	20
A0201367	7/20/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	136.00	20
A0201367	7/20/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	178.50	20
A0201367	7/20/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	255.00	20
A0201367	7/20/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	433.50	20
A0201367	7/20/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	306.00	20
A0201367	7/20/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	314.50	20
A0201116	7/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	127.50	20
A0201116	7/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	816.00	20
A0201116	7/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	119.00	20
A0201116	7/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	365.50	20
									<b>Check Total</b>	4,649.50
A0201368	7/20/2020	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
									<b>Check Total</b>	100.00
A0201522	7/30/2020	@00008863	JOHNSON CONTROL FIRE PROT	General Fund	Courthouse Building	150570	732800	150	1,695.50	20
A0201522	7/30/2020	@00008863	JOHNSON CONTROL FIRE PROT	General Fund	Courthouse Building	150570	732800	150	905.00	20
									<b>Check Total</b>	2,600.50
A0201523	7/30/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	182.22	20
A0201118	7/13/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	30.24	20
									<b>Check Total</b>	212.46
A0201119	7/13/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731404	110	75.00	20
A0201119	7/13/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	739.50	20
A0201369	7/20/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									<b>Check Total</b>	1,239.50
A0201524	7/30/2020	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	32,826.69	20
									<b>Check Total</b>	32,826.69
A0201525	7/30/2020	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20

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<b>Check Total</b>									<b>36.00</b>	
A0201526	7/30/2020	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	249.98	20
A0201526	7/30/2020	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	732800	100	2,843.00	20
<b>Check Total</b>									<b>3,092.98</b>	
A0201036	7/8/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,316.76	20
A0201036	7/8/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	185.83	20
A0201036	7/8/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	56.96	20
A0201036	7/8/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	55.97	20
<b>Check Total</b>									<b>1,615.52</b>	
A0201527	7/30/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0201527	7/30/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
<b>Check Total</b>									<b>850.00</b>	
A0201528	7/30/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	35.74	20
A0201370	7/20/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,264.00	20
<b>Check Total</b>									<b>1,299.74</b>	
A0201121	7/13/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
A0201121	7/13/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	20
A0201529	7/30/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
<b>Check Total</b>									<b>875.00</b>	
A0201122	7/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	289.00	20
A0201371	7/20/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,054.00	20
A0201530	7/30/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	195.50	20
A0201371	7/20/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	697.00	20
A0201371	7/20/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,453.50	20
A0201371	7/20/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	416.50	20
A0201122	7/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	416.50	20
A0201122	7/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	790.50	20
A0201530	7/30/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	170.00	20
<b>Check Total</b>									<b>5,482.50</b>	
A0201372	7/20/2020	@00009081	Laboratory Corporation of America	General Fund	Health	140880	734100	140	0.00	20
A0201372	7/20/2020	@00009081	Laboratory Corporation of America	General Fund	Health	140880	733700	140	769.65	20
<b>Check Total</b>									<b>769.65</b>	

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A0201373	7/20/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,432.25	20
A0201373	7/20/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	1,721.25	20
A0201123	7/13/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									<b>Check Total</b>	<b>9,153.50</b>
A0201124	7/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	221.00	20
									<b>Check Total</b>	<b>221.00</b>
A0201125	7/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	561.00	20
A0201125	7/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0201125	7/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									<b>Check Total</b>	<b>6,986.00</b>
A0201126	7/13/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0201126	7/13/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,303.50	20
A0201374	7/20/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,938.00	20
									<b>Check Total</b>	<b>4,496.50</b>
A0201531	7/30/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731401	110	569.50	20
A0201531	7/30/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	2,000.00	20
									<b>Check Total</b>	<b>2,569.50</b>
A0201375	7/20/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	34.00	20
A0201375	7/20/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	17.00	20
A0201375	7/20/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	102.00	20
A0201375	7/20/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	297.50	20
A0201127	7/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	20
A0201127	7/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	569.50	20
A0201375	7/20/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	153.00	20
A0201375	7/20/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	17.00	20
A0201127	7/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	136.00	20
A0201127	7/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	136.00	20
A0201375	7/20/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0201375	7/20/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	331.50	20
A0201127	7/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	8.50	20
									<b>Check Total</b>	<b>2,344.50</b>
A0201376	7/20/2020	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	49.00	20

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A0201376	7/20/2020	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	20
									<b>Check Total</b>	<b>70.00</b>
A0201532	7/30/2020	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	730100	160	228.00	20
									<b>Check Total</b>	<b>228.00</b>
A0201377	7/20/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	850.00	20
A0201377	7/20/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	399.50	20
A0201128	7/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0201128	7/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0201377	7/20/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	442.00	20
A0201128	7/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	246.50	20
									<b>Check Total</b>	<b>2,533.00</b>
A0201533	7/30/2020	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	28.75	20
									<b>Check Total</b>	<b>28.75</b>
A0201378	7/20/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	20
A0201378	7/20/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	20
									<b>Check Total</b>	<b>600.00</b>
A0201465	7/22/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	34.80	20
A0201465	7/22/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.85	20
A0201465	7/22/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	408.20	20
A0201465	7/22/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	20
A0201465	7/22/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	144.60	20
									<b>Check Total</b>	<b>673.45</b>
A0201129	7/13/2020	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	80.50	20
									<b>Check Total</b>	<b>80.50</b>
A0201379	7/20/2020	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	18.03	20
									<b>Check Total</b>	<b>18.03</b>
A0201130	7/13/2020	@00008109	LONGVIEW ALARMS, LLC	Airport	Airport-Terminal Building	100693	732800	100	100.00	20
A0201534	7/30/2020	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	753000	120	5,134.00	20
									<b>Check Total</b>	<b>5,234.00</b>
A0201380	7/20/2020	40095	LONGVIEW ALTERNATOR & ST	Road & Bridge	R&B-Precinct 1	160810	730100	160	269.89	20
									<b>Check Total</b>	<b>269.89</b>
A0201131	7/13/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	107.90	20

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A0201535	7/30/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	223.08	20
A0201131	7/13/2020	40150	LONGVIEW ASPHALT INC.	Airport Improvem	Airport Improvements	100692	756952	170	2,869.62	20
A0201535	7/30/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,946.76	20
A0201381	7/20/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	233.31	20
A0201535	7/30/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	92.30	20
A0201381	7/20/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	914.55	20
<b>Check Total</b>									<b>9,387.52</b>	
A0201536	7/30/2020	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	290.04	20
A0201132	7/13/2020	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	20
<b>Check Total</b>									<b>299.75</b>	
A0201037	7/8/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	96.23	20
A0201537	7/30/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Eldersville Community Building	150641	732700	150	126.00	20
A0201382	7/20/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	273.28	20
C0012742	7/20/2020	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	20
A0201382	7/20/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	899.67	20
A0201537	7/30/2020	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	20
A0201537	7/30/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	51.16	20
A0201382	7/20/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	32.81	20
A0201537	7/30/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	44.60	20
A0201382	7/20/2020	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	244.91	20
<b>Check Total</b>									<b>1,892.04</b>	
A0201383	7/20/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.12	20
A0201538	7/30/2020	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	51.27	20
A0201538	7/30/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	214.46	20
A0201383	7/20/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	732800	160	105.26	20
A0201538	7/30/2020	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	32.55	20
<b>Check Total</b>									<b>427.66</b>	
A0201384	7/20/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	237.19	20
A0201384	7/20/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	314.40	20
<b>Check Total</b>									<b>551.59</b>	
A0201133	7/13/2020	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	30.00	20
<b>Check Total</b>									<b>30.00</b>	



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A0201134	7/13/2020	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	54.41	20
									<b>Check Total</b>	54.41
A0201135	7/13/2020	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	86.18	20
A0201135	7/13/2020	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	2,750.00	20
A0201135	7/13/2020	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	170.09	20
									<b>Check Total</b>	3,006.27
C0012750	7/30/2020	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	20
									<b>Check Total</b>	75.00
A0201136	7/13/2020	41305	LOUIS MORGAN DRUG #4, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	70.00	20
A0201137	7/13/2020	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	228.95	20
A0201387	7/20/2020	41305	LOUIS MORGAN DRUG #4, INC	Coronavirus Relie	COVID-19	140800	780200	140	43.96	20
A0201388	7/20/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Elections	100520	730100	100	210.00	20
A0201389	7/20/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Elections	100520	730100	100	0.00	20
A0201385	7/20/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	19,904.28	20
A0201389	7/20/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Elections	100520	730100	100	210.00	20
A0201138	7/13/2020	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Juvenile Probation	130760	730100	130	3,500.00	20
A0201386	7/20/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	301.50	20
									<b>Check Total</b>	24,468.69
A0201390	7/20/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	108.27	20
A0201139	7/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	189.96	20
A0201139	7/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	JP #2	110492	730100	110	-18.88	20
A0201139	7/13/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	411.54	20
A0201390	7/20/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	120.56	20
A0201539	7/30/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	101.39	20
A0201139	7/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	JP #2	110492	730100	110	74.62	20
A0201139	7/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	26.54	20
A0201139	7/13/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.51	20
A0201539	7/30/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	650.11	20
									<b>Check Total</b>	1,700.62
A0201540	7/30/2020	@00005498	LUMPKIN MOTOR SPORTS, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,038.19	20
									<b>Check Total</b>	1,038.19
A0201391	7/20/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	64.50	20

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<b>Check Total</b>									<b>64.50</b>	
A0201140	7/13/2020	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20
A0201541	7/30/2020	@00005300	MANATRON, INC.	General Fund	County Clerk-Administration	100423	730100	100	504.00	20
<b>Check Total</b>									<b>572.00</b>	
A0201141	7/13/2020	@00006159	MANNING-NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	93.73	20
<b>Check Total</b>									<b>93.73</b>	
A0201543	7/30/2020	72802	MASTER ALIGNERS	Road & Bridge	R&B-Precinct 3	160830	732800	160	106.00	20
A0201142	7/13/2020	72802	MASTER ALIGNERS	Road & Bridge	R&B-Precinct 3	160830	732800	160	557.36	20
<b>Check Total</b>									<b>663.36</b>	
A0201544	7/30/2020	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	136.86	20
<b>Check Total</b>									<b>136.86</b>	
A0201143	7/13/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	321.45	20
A0201545	7/30/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	JP #2	110492	732800	110	95.50	20
A0201392	7/20/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	298.19	20
A0201143	7/13/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	2,783.78	20
A0201545	7/30/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	772.82	20
A0201143	7/13/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	61.75	20
<b>Check Total</b>									<b>4,333.49</b>	
A0201144	7/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0201144	7/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0201393	7/20/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0201393	7/20/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0201144	7/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0201144	7/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0201393	7/20/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731409	110	200.00	20
A0201546	7/30/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
<b>Check Total</b>									<b>1,600.00</b>	
A0201145	7/13/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	20
A0201145	7/13/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	20
<b>Check Total</b>									<b>10,833.32</b>	
A0201547	7/30/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	161.01	20
A0201394	7/20/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	4,591.31	20

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<b>Check Total</b>									<b>4,752.32</b>	
A0201548	7/30/2020	@00005611	MCKINNON CONSTRUCTION CO	Road & Bridge	R&B-Precinct 3	160830	740300	160	5,250.00	20
<b>Check Total</b>									<b>5,250.00</b>	
A0201146	7/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	38.22	20
A0201395	7/20/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	48.38	20
A0201146	7/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	69.50	20
A0201549	7/30/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.86	20
A0201146	7/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	55.33	20
A0201146	7/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	28.87	20
A0201549	7/30/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.29	20
<b>Check Total</b>									<b>300.45</b>	
A0201147	7/13/2020	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	1,347.50	20
A0201550	7/30/2020	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	857.50	20
A0201147	7/13/2020	@00009103	MOORE JULIE ANN	General Fund	Jail Operations	120750	736617	130	840.00	20
<b>Check Total</b>									<b>3,045.00</b>	
A0201551	7/30/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	165.26	20
A0201148	7/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	55.94	20
A0201396	7/20/2020	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.62	20
A0201551	7/30/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	169.51	20
A0201148	7/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	21.19	20
A0201148	7/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	245.78	20
A0201148	7/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	134.94	20
<b>Check Total</b>									<b>816.24</b>	
A0201552	7/30/2020	@00001393	MUNDT MUSIC	General Fund	County Judge	100460	732800	100	125.00	20
<b>Check Total</b>									<b>125.00</b>	
A0201553	7/30/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	39.12	20
A0201555	7/30/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	125.41	20
A0201469	7/23/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	79.90	20
A0201554	7/30/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	50.24	20
A0201397	7/20/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	20
A0201556	7/30/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	55.93	20
<b>Check Total</b>									<b>420.59</b>	

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A0201398	7/20/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	300.00	20
A0201398	7/20/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	300.00	20
									<b>Check Total</b>	<b>600.00</b>
A0201149	7/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		659.19	20
A0201149	7/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		742.00	20
A0201149	7/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,457.70	20
A0201149	7/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		2,511.00	20
A0201149	7/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		22.43	20
									<b>Check Total</b>	<b>5,392.32</b>
A0201150	7/13/2020	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	510.00	20
									<b>Check Total</b>	<b>510.00</b>
A0201151	7/13/2020	@00004507	NORTH EAST TEXAS REGIONAL	General Fund	Non-Dept-General Government	100451	732100	100	6,000.00	20
									<b>Check Total</b>	<b>6,000.00</b>
A0201558	7/30/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,581.60	20
									<b>Check Total</b>	<b>1,581.60</b>
A0201153	7/13/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	210.51	20
A0201153	7/13/2020	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,388.56	20
A0201399	7/20/2020	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	1,792.83	20
A0201399	7/20/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	112.09	20
A0201399	7/20/2020	64920	OFFICE CENTER, INC.	Coronavirus Relie	COVID-19	140800	780200	140	45.98	20
A0201399	7/20/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	287.65	20
A0201399	7/20/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	-135.09	20
A0201153	7/13/2020	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,847.91	20
C0012731	7/13/2020	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	19.98	20
A0201399	7/20/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	21.14	20
C0012751	7/30/2020	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	460.67	20
A0201153	7/13/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	81.37	20
A0201559	7/30/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	565.09	20
A0201153	7/13/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	251.84	20
C0012751	7/30/2020	64920	OFFICE CENTER, INC.	Community Corre	Community Service Restitution	130775	730100	130	65.30	20
A0201153	7/13/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	12.90	20

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A0201153	7/13/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	88.29	20
A0201153	7/13/2020	64920	OFFICE CENTER, INC.	General Fund	Constable No. 3	120733	730100	120	51.96	20
C0012751	7/30/2020	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	380.07	20
									<b>Check Total</b>	<b>8,549.05</b>
A0201154	7/13/2020	@00009094	OFFICE DEPOT INC.	General Fund	District Attorney	110500	730100	110	87.06	20
									<b>Check Total</b>	<b>87.06</b>
A0201560	7/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	229.38	20
A0201400	7/20/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 3	160830	730100	160	495.00	20
A0201560	7/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 3	160830	730100	160	50.00	20
A0201400	7/20/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	5,405.35	20
A0201560	7/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Kilgore Office & Community B	150636	730100	150	50.00	20
A0201155	7/13/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	District Clerk	110480	730100	110	690.00	20
									<b>Check Total</b>	<b>6,919.73</b>
A0201561	7/30/2020	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	172.50	20
A0201156	7/13/2020	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	58.00	20
									<b>Check Total</b>	<b>230.50</b>
A0201152	7/13/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	310.54	20
A0201152	7/13/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	153.51	20
A0201557	7/30/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	138.49	20
A0201152	7/13/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	109.56	20
									<b>Check Total</b>	<b>712.10</b>
A0201401	7/20/2020	@00001909	PARENTING RESOURCE CENTE	Family Protection	Contributions-Service Organizat	140950	737420	140	3,600.00	20
									<b>Check Total</b>	<b>3,600.00</b>
A0201402	7/20/2020	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	46.00	20
									<b>Check Total</b>	<b>46.00</b>
A0201403	7/20/2020	@00001917	PATRICK'S ELECTRONICS	Airport	Airport-Maintenance Shop	100696	730100	100	74.00	20
									<b>Check Total</b>	<b>74.00</b>
A0201404	7/20/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	107.04	20
A0201157	7/13/2020	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	20
A0201157	7/13/2020	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	20
									<b>Check Total</b>	<b>121.04</b>
A0201158	7/13/2020	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	18.40	20

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<b>Check Total</b>									<b>18.40</b>	
A0201159	7/13/2020	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	540.00	20
<b>Check Total</b>									<b>540.00</b>	
A0201160	7/13/2020	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	20
A0201160	7/13/2020	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	20
<b>Check Total</b>									<b>5,000.00</b>	
A0201161	7/13/2020	@00009115	PRESTIGE ELEVATOR SERVICE	Renovations & Ca	Courthouse Building	150570	752000	170	6,871.01	20
A0201161	7/13/2020	@00009115	PRESTIGE ELEVATOR SERVICE	Renovations & Ca	Courthouse Building	150570	752000	170	59,720.00	20
A0201161	7/13/2020	@00009115	PRESTIGE ELEVATOR SERVICE	Renovations & Ca	Courthouse Building	150570	752000	170	59,584.00	20
<b>Check Total</b>									<b>126,175.01</b>	
A0201562	7/30/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	750.00	20
A0201562	7/30/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	District Attorney	110500	731516	110	962.50	20
<b>Check Total</b>									<b>1,712.50</b>	
A0201405	7/20/2020	@00008867	PRIDDY MARTZ DESIGN & CON	Renovations & Ca	County Court Renovation	150460	731516	170	7,968.96	20
<b>Check Total</b>									<b>7,968.96</b>	
A0201162	7/13/2020	@00007318	QUADIENT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	1,877.55	20
<b>Check Total</b>									<b>1,877.55</b>	
A0201163	7/13/2020	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 4	160840	733900	160	45.76	20
A0201163	7/13/2020	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	183.04	20
A0201163	7/13/2020	72537	QUEST DIAGNOSTICS	Airport	Airport-Administration	100691	733900	100	137.28	20
<b>Check Total</b>									<b>366.08</b>	
A0201164	7/13/2020	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	167.18	20
<b>Check Total</b>									<b>167.18</b>	
A0201406	7/20/2020	52876	RADER FUNERAL HOME	General Fund	JP #4	110494	731512	110	550.00	20
<b>Check Total</b>									<b>550.00</b>	
A0201165	7/13/2020	@00003241	RAUL J. MARTINEZ	Airport	Airport-Maintenance Shop	100696	730100	100	79.89	20
A0201563	7/30/2020	@00003241	RAUL J. MARTINEZ	Airport	Airport-Maintenance Shop	100696	730100	100	618.57	20
<b>Check Total</b>									<b>698.46</b>	
A0201166	7/13/2020	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	1,116.54	20
<b>Check Total</b>									<b>1,116.54</b>	
A0201167	7/13/2020	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	20
A0201565	7/30/2020	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	20
<b>Check Total</b>									<b>190.00</b>	

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A0201407	7/20/2020	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	10,000.00	20
									<b>Check Total</b>	<b>10,000.00</b>
A0201566	7/30/2020	@00009092	RENAL CENTER OF TYLER, L.P.	General Fund	Jail Operations	120750	733750	130	306.11	20
									<b>Check Total</b>	<b>306.11</b>
A0201172	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	20
A0201567	7/30/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0201179	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
C0012732	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	20
A0201410	7/20/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	20
A0201411	7/20/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	1,199.46	20
A0201173	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
A0201176	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
A0201178	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	730.47	20
A0201177	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	327.10	20
A0201170	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0201568	7/30/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
A0201174	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20
A0201171	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	20
A0201408	7/20/2020	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	20
A0201169	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	20
A0201175	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	66.00	20
A0201409	7/20/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	204.63	20
A0201168	7/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	50.00	20
A0201569	7/30/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	394.00	20
									<b>Check Total</b>	<b>4,755.04</b>
A0201180	7/13/2020	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	102.31	20
									<b>Check Total</b>	<b>102.31</b>
A0201570	7/30/2020	@00000866	REYNOLDS & KAY, LTD.	Airport Improvem	Airport Improvements	100692	756950	170	439,896.10	20
									<b>Check Total</b>	<b>439,896.10</b>
A0201571	7/30/2020	54273	RICK'S SIGNS	Airport	Airport-Marketing	100698	731516	100	175.00	20
									<b>Check Total</b>	<b>175.00</b>
A0201181	7/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	20

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A0201412	7/20/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,088.00	20
A0201181	7/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	199.75	20
A0201412	7/20/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	527.00	20
A0201412	7/20/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	229.50	20
A0201412	7/20/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	340.00	20
A0201412	7/20/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	161.50	20
A0201181	7/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	131.75	20
A0201412	7/20/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	127.50	20
A0201412	7/20/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	153.00	20
A0201181	7/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	463.25	20
A0201181	7/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	531.25	20
A0201572	7/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	306.00	20
A0201572	7/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	20
A0201412	7/20/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	442.00	20
<b>Check Total</b>									<b>4,870.50</b>	
A0201182	7/13/2020	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	69.10	20
<b>Check Total</b>									<b>69.10</b>	
A0201413	7/20/2020	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	732000	110	717.00	20
A0201573	7/30/2020	@00006051	ROOKER-DOWNING INSURANC	General Fund	Non-Dept-General Government	100451	732000	100	5,302.51	20
A0201413	7/20/2020	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Clerk-Administration	100423	732000	100	794.00	20
<b>Check Total</b>									<b>6,813.51</b>	
A0201414	7/20/2020	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,770.13	20
<b>Check Total</b>									<b>1,770.13</b>	
A0201466	7/22/2020	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	230.06	20
A0201294	7/15/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	428.18	20
A0201294	7/15/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	206.63	20
A0201294	7/15/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	179.51	20
<b>Check Total</b>									<b>1,044.38</b>	
A0201415	7/20/2020	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	20
C0012733	7/13/2020	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	48,843.42	20
A0201574	7/30/2020	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcare Mental Healt	140900	731540	140	12,849.64	20
<b>Check Total</b>									<b>186,693.06</b>	



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A0201575	7/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	104.38	20
A0201183	7/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	73.94	20
A0201575	7/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	58.72	20
A0201183	7/13/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	287.96	20
A0201183	7/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	56.25	20
A0201575	7/30/2020	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	71.66	20
A0201575	7/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	140.57	20
A0201183	7/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	17.94	20
A0201416	7/20/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	84.02	20
A0201575	7/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.98	20
<b>Check Total</b>									<b>912.42</b>	
A0201417	7/20/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Service Center Bldg	150590	730100	150	45.00	20
A0201184	7/13/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	732800	150	12.00	20
A0201417	7/20/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Longview Community Center	150610	730100	150	0.00	20
A0201576	7/30/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	5.00	20
A0201184	7/13/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	65.30	20
A0201576	7/30/2020	@00004640	SARTAIN LOCK & SAFE	Road & Bridge	R&B-Precinct 4	160840	730100	160	104.00	20
A0201576	7/30/2020	@00004640	SARTAIN LOCK & SAFE	Road & Bridge	R&B-Precinct 4	160840	730100	160	20.00	20
<b>Check Total</b>									<b>251.30</b>	
A0201418	7/20/2020	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	62.68	20
<b>Check Total</b>									<b>62.68</b>	
A0201577	7/30/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0201185	7/13/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
<b>Check Total</b>									<b>850.00</b>	
A0201419	7/20/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	20
A0201186	7/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	20
A0201419	7/20/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0201419	7/20/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	20
A0201419	7/20/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	20
A0201186	7/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0201186	7/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20

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A0201186	7/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									<b>Check Total</b>	<b>2,050.00</b>
A0201187	7/13/2020	57374	SHERWIN-WILLIAMS, INC	Airport	Airport-Maintenance Shop	100696	730100	100	25.04	20
									<b>Check Total</b>	<b>25.04</b>
A0201578	7/30/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	248.58	20
									<b>Check Total</b>	<b>248.58</b>
A0201579	7/30/2020	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	152.41	20
A0201579	7/30/2020	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	-21.76	20
									<b>Check Total</b>	<b>130.65</b>
A0201188	7/13/2020	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	740.00	20
									<b>Check Total</b>	<b>740.00</b>
A0201420	7/20/2020	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		982.50	20
									<b>Check Total</b>	<b>982.50</b>
C0012743	7/20/2020	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	380.00	20
C0012734	7/13/2020	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	106.30	20
C0012734	7/13/2020	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	2,350.00	20
									<b>Check Total</b>	<b>2,836.30</b>
A0201421	7/20/2020	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,250.00	20
									<b>Check Total</b>	<b>1,250.00</b>
A0201580	7/30/2020	@00008414	SMITH MICHAEL	General Fund	Elections	100520	732500	100	83.38	20
A0201189	7/13/2020	@00008414	SMITH MICHAEL	General Fund	Elections	100520	732500	100	27.60	20
									<b>Check Total</b>	<b>110.98</b>
A0201190	7/13/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									<b>Check Total</b>	<b>425.00</b>
A0201581	7/30/2020	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	55.78	20
A0201191	7/13/2020	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	28.18	20
									<b>Check Total</b>	<b>83.96</b>
C0012735	7/13/2020	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	20
									<b>Check Total</b>	<b>17.00</b>
A0201192	7/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	31.52	20
A0201582	7/30/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	508.95	20
A0201582	7/30/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	224.07	20
A0201422	7/20/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	899.26	20

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A0201192	7/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	300.33	20
A0201192	7/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	133.40	20
A0201192	7/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	560.42	20
									<b>Check Total</b>	<b>2,657.95</b>
A0201583	7/30/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	2,839.60	20
A0201193	7/13/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	District Attorney	110500	740700	110	1,014.72	20
A0201193	7/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	10.50	20
A0201193	7/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	751.90	20
A0201583	7/30/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,555.00	20
A0201193	7/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	149.59	20
A0201583	7/30/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	4,679.74	20
A0201583	7/30/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,197.76	20
A0201423	7/20/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	508.03	20
A0201583	7/30/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	1,396.99	20
A0201193	7/13/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	600.40	20
									<b>Check Total</b>	<b>14,704.23</b>
A0201584	7/30/2020	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.00	20
									<b>Check Total</b>	<b>63.00</b>
A0201194	7/13/2020	60050	STANMORE FUNERAL HOME, IN	General Fund	JP #1	110491	731512	110	375.00	20
									<b>Check Total</b>	<b>375.00</b>
A0201195	7/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	72.03	20
A0201195	7/13/2020	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	32.09	20
A0201195	7/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	324.46	20
A0201195	7/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	65.98	20
A0201424	7/20/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	189.95	20
A0201585	7/30/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	69.12	20
A0201585	7/30/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	35.80	20
A0201585	7/30/2020	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	20.14	20
A0201424	7/20/2020	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	227.32	20
A0201195	7/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	359.90	20
A0201195	7/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	24.89	20

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A0201424	7/20/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	184.07	20
A0201195	7/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	405.90	20
A0201195	7/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	12.99	20
									<b>Check Total</b>	<b>2,024.64</b>
A0201196	7/13/2020	60351	STATE COMPTROLLER	Concession Opera			201800		552.04	20
									<b>Check Total</b>	<b>552.04</b>
A0201197	7/13/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	2,411.25	20
									<b>Check Total</b>	<b>2,411.25</b>
A0201586	7/30/2020	@00009118	STRIPE-A-ZONE INC.	Capital Road & B	Bar K Ranch West	160906	756000	170	15,235.50	20
									<b>Check Total</b>	<b>15,235.50</b>
A0201587	7/30/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	597.48	20
A0201425	7/20/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	66.42	20
A0201425	7/20/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,019.42	20
A0201425	7/20/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	680.86	20
A0201198	7/13/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	28,182.13	20
A0201198	7/13/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	27.37	20
A0201587	7/30/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	665.48	20
A0201198	7/13/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	-82.24	20
A0201587	7/30/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	97.50	20
A0201198	7/13/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	937.31	20
A0201198	7/13/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	105.06	20
A0201587	7/30/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	29.99	20
A0201198	7/13/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	76.86	20
A0201198	7/13/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	59.98	20
A0201198	7/13/2020	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	860.41	20
A0201587	7/30/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	358.27	20
A0201587	7/30/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,193.46	20
									<b>Check Total</b>	<b>60,875.76</b>
A0201231	7/9/2020	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		2,801.82	20
C0012737	7/9/2020	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		169.74	20
									<b>Check Total</b>	<b>2,971.56</b>
C0012748	7/24/2020	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,934.39	20

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									<b>Check Total</b>	<b>1,934.39</b>
A0201588	7/30/2020	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	20
									<b>Check Total</b>	<b>800.00</b>
A0201199	7/13/2020	11100	T. L. KNIGHTON, JR. dba	General Fund	JP #1	110491	731512	110	550.00	20
									<b>Check Total</b>	<b>550.00</b>
A0201589	7/30/2020	@00005256	TANNER MECHANICAL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	2,626.78	20
									<b>Check Total</b>	<b>2,626.78</b>
A0201200	7/13/2020	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	12.08	20
									<b>Check Total</b>	<b>12.08</b>
A0201426	7/20/2020	72030	TEECO SAFETY, INC.	General Fund	Constable No. 1	120731	730100	120	0.00	20
A0201426	7/20/2020	72030	TEECO SAFETY, INC.	General Fund	Constable No. 1	120731	732800	120	1,066.40	20
									<b>Check Total</b>	<b>1,066.40</b>
A0201201	7/13/2020	@00004079	TERRY MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	9.43	20
									<b>Check Total</b>	<b>9.43</b>
A0201202	7/13/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	148.00	20
									<b>Check Total</b>	<b>148.00</b>
A0201203	7/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	277.50	20
A0201203	7/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	7,946.90	20
A0201203	7/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	517.50	20
A0201203	7/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	659.44	20
A0201203	7/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	885.00	20
A0201203	7/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,363.40	20
									<b>Check Total</b>	<b>14,649.74</b>
A0201204	7/13/2020	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		140.00	20
A0201204	7/13/2020	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		80.00	20
A0201204	7/13/2020	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		110.00	20
									<b>Check Total</b>	<b>330.00</b>
A0201205	7/13/2020	@00008324	TEXAS CORRUGATORS - AUSTI	Road & Bridge	R&B-Precinct 3	160830	730100	160	5,520.00	20
									<b>Check Total</b>	<b>5,520.00</b>
A0201427	7/20/2020	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	239.73	20
									<b>Check Total</b>	<b>239.73</b>
A0201467	7/22/2020	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.17	20
									<b>Check Total</b>	<b>1.17</b>

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A0201206	7/13/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	730100	110	49.00	20
A0201207	7/13/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	55.00	20
									<b>Check Total</b>	<b>104.00</b>
A0201428	7/20/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	132.16	20
A0201590	7/30/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	161.51	20
A0201428	7/20/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	131.70	20
									<b>Check Total</b>	<b>425.37</b>
A0201208	7/13/2020	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	296.00	20
									<b>Check Total</b>	<b>296.00</b>
A0201429	7/20/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,487.58	20
A0201591	7/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,487.58	20
A0201591	7/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,458.44	20
A0201209	7/13/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	2,304.69	20
A0201591	7/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	77.15	20
A0201429	7/20/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	156.66	20
A0201209	7/13/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	790.69	20
A0201591	7/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	2,147.74	20
A0201209	7/13/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,008.03	20
A0201429	7/20/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	156.66	20
A0201209	7/13/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	401.96	20
A0201209	7/13/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	293.94	20
A0201591	7/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	551.23	20
									<b>Check Total</b>	<b>12,322.35</b>
A0201592	7/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		119.85	20
A0201592	7/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		164.05	20
A0201592	7/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		80.75	20
									<b>Check Total</b>	<b>364.65</b>
A0201210	7/13/2020	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	20
A0201593	7/30/2020	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	20
A0201210	7/13/2020	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	20
A0201430	7/20/2020	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	20

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A0201593	7/30/2020	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	20
<b>Check Total</b>									<b>400.00</b>	
A0201432	7/20/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	170.00	20
A0201431	7/20/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	34.00	20
<b>Check Total</b>									<b>204.00</b>	
A0201594	7/30/2020	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731403	110	348.50	20
A0201433	7/20/2020	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731409	110	246.50	20
A0201433	7/20/2020	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731409	110	161.50	20
<b>Check Total</b>									<b>756.50</b>	
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	200.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	60.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	120.00	20
A0201595	7/30/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780400	140	0.00	20
A0201595	7/30/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	60.00	20
C0012744	7/20/2020	@00004083	THE CAP HOUSE	Community Super Basic	Supervision	130772	730100	130	370.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	30.00	20
A0201595	7/30/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	80.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	80.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	General Fund	Purchasing	100446	730100	100	0.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	50.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	30.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	20.00	20
A0201595	7/30/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	300.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	40.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	80.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	40.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	40.00	20
A0201595	7/30/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	40.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	50.00	20
A0201595	7/30/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	200.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	50.00	20

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A0201434	7/20/2020	@00004083	THE CAP HOUSE	General Fund	Tax Assessor-Collector	100550	730100	100	0.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780100	140	280.00	20
A0201434	7/20/2020	@00004083	THE CAP HOUSE	Coronavirus Relie	COVID-19	140800	780200	140	100.00	20
<b>Check Total</b>									<b>2,330.00</b>	
A0201211	7/13/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	66.70	20
A0201596	7/30/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	494.60	20
A0201435	7/20/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	552.04	20
A0201596	7/30/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	71.38	20
<b>Check Total</b>									<b>1,184.72</b>	
A0201212	7/13/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731404	110	255.00	20
A0201212	7/13/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0201436	7/20/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0201597	7/30/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	212.50	20
A0201212	7/13/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0201212	7/13/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	425.00	20
<b>Check Total</b>									<b>1,997.50</b>	
A0201598	7/30/2020	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	20
<b>Check Total</b>									<b>1,100.00</b>	
A0201437	7/20/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
A0201437	7/20/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0201437	7/20/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0201437	7/20/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
<b>Check Total</b>									<b>1,930.00</b>	
A0201599	7/30/2020	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	350.00	20
A0201438	7/20/2020	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	250.00	20
<b>Check Total</b>									<b>600.00</b>	
C0012745	7/20/2020	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	20
<b>Check Total</b>									<b>300.00</b>	
A0201213	7/13/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	2,368.00	20
<b>Check Total</b>									<b>2,368.00</b>	
A0201214	7/13/2020	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	293.30	20
A0201214	7/13/2020	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	0.00	20



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>293.30</b>
A0201215	7/13/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	587.90	20
									<b>Check Total</b>	<b>587.90</b>
A0201216	7/13/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	33.27	20
A0201600	7/30/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	33.27	20
A0201600	7/30/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	145.41	20
									<b>Check Total</b>	<b>211.95</b>
A0201439	7/20/2020	66285	TROY BUSINESS FORMS	Coronavirus Relie	COVID-19	140800	780200	140	1,588.66	20
									<b>Check Total</b>	<b>1,588.66</b>
A0201468	7/22/2020	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	48.44	20
A0201468	7/22/2020	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	416.33	20
									<b>Check Total</b>	<b>464.77</b>
A0201440	7/20/2020	@00006082	TUCKER CLARA	General Fund	Elections	100520	650140	100	157.50	20
									<b>Check Total</b>	<b>157.50</b>
A0201441	7/20/2020	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		982.50	20
									<b>Check Total</b>	<b>982.50</b>
A0201601	7/30/2020	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	50.00	20
									<b>Check Total</b>	<b>50.00</b>
A0201442	7/20/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0201602	7/30/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0201442	7/20/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	433.50	20
									<b>Check Total</b>	<b>1,198.50</b>
A0201603	7/30/2020	@00006679	ULINE	General Fund	Elections	100520	730100	100	339.54	20
									<b>Check Total</b>	<b>339.54</b>
A0201443	7/20/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	144.24	20
A0201443	7/20/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	656.02	20
									<b>Check Total</b>	<b>800.26</b>
A0201029	7/2/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0201444	7/20/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0201617	7/31/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
									<b>Check Total</b>	<b>112.50</b>
A0201445	7/20/2020	73134	UNITED WAY	Longview Bank &			201018		43.00	20
A0201030	7/2/2020	73134	UNITED WAY	Longview Bank &			201018		43.00	20

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<b>Check Total</b>									<b>86.00</b>	
A0201295	7/15/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	55.92	20
A0201295	7/15/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	230.89	20
A0201295	7/15/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,166.04	20
<b>Check Total</b>									<b>1,452.85</b>	
A0201298	7/15/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
A0201296	7/15/2020	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.27	20
A0201446	7/20/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	20
A0201446	7/20/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	20
A0201446	7/20/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	20
A0201297	7/15/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,166.79	20
<b>Check Total</b>									<b>2,534.97</b>	
A0201217	7/13/2020	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	177.50	20
<b>Check Total</b>									<b>177.50</b>	
A0201447	7/20/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,595.69	20
A0201447	7/20/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,821.04	20
A0201447	7/20/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,599.11	20
A0201447	7/20/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201221		576.00	20
<b>Check Total</b>									<b>11,591.84</b>	
A0201218	7/13/2020	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	78.11	20
<b>Check Total</b>									<b>78.11</b>	
A0201604	7/30/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	462.00	20
A0201448	7/20/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	115.64	20
A0201448	7/20/2020	67850	W W GRAINGER, INC	General Fund	Housekeeping	150575	730100	150	98.70	20
A0201604	7/30/2020	67850	W W GRAINGER, INC	Coronavirus Relie	COVID-19	140800	780200	140	50.20	20
A0201219	7/13/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	9.92	20
A0201604	7/30/2020	67850	W W GRAINGER, INC	Coronavirus Relie	COVID-19	140800	780200	140	113.49	20
A0201604	7/30/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	78.10	20
<b>Check Total</b>									<b>928.05</b>	
A0201220	7/13/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	3,064.41	20
A0201220	7/13/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	3,301.55	20
<b>Check Total</b>									<b>6,365.96</b>	

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A0201449	7/20/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	290.05	20
A0201221	7/13/2020	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	251.90	20
A0201449	7/20/2020	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	732800	100	249.95	20
A0201221	7/13/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	534.06	20
A0201605	7/30/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 3	160830	730100	160	100.75	20
A0201605	7/30/2020	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	79.90	20
									<b>Check Total</b>	<b>1,506.61</b>
A0201222	7/13/2020	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
									<b>Check Total</b>	<b>1,225.00</b>
A0201450	7/20/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	1,375.94	20
A0201450	7/20/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	853.00	20
A0201450	7/20/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.00	20
									<b>Check Total</b>	<b>3,027.94</b>
A0201451	7/20/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	0.00	20
A0201451	7/20/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	265.00	20
A0201451	7/20/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	730100	110	150.00	20
A0201451	7/20/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	0.00	20
									<b>Check Total</b>	<b>415.00</b>
A0201606	7/30/2020	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
									<b>Check Total</b>	<b>6,250.00</b>
A0201223	7/13/2020	70050	WHOLESALE SUPPLY, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	452.06	20
A0201223	7/13/2020	70050	WHOLESALE SUPPLY, INC.	General Fund	Agricultural Extension Service	100900	754000	100	3,942.95	20
									<b>Check Total</b>	<b>4,395.01</b>
A0201224	7/13/2020	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	720.00	20
									<b>Check Total</b>	<b>720.00</b>
A0201225	7/13/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0201607	7/30/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	552.50	20
A0201452	7/20/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									<b>Check Total</b>	<b>1,402.50</b>
A0201453	7/20/2020	71050	WOLF REPRODUCTION CO.	General Fund	JP #2	110492	730100	110	48.30	20
									<b>Check Total</b>	<b>48.30</b>
C0012746	7/20/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	72.60	20

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C0012747	7/20/2020	@00006279	WRIGHT EXPRESS FINANCIAL S		Community Super Basic Supervision	130772	738000	130	73.40	20
A0201610	7/30/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	304.27	20
A0201454	7/20/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	11,575.76	20
A0201226	7/13/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	521.46	20
A0201455	7/20/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	144.02	20
A0201456	7/20/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	58.38	20
A0201457	7/20/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	197.76	20
A0201609	7/30/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	95.63	20
									<b>Check Total</b>	<b>13,043.28</b>
A0201611	7/30/2020	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.13	20
									<b>Check Total</b>	<b>142.13</b>
A0201612	7/30/2020	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	173.95	20
A0201227	7/13/2020	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	174.46	20
A0201458	7/20/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	20
A0201459	7/20/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	182.41	20
									<b>Check Total</b>	<b>707.06</b>
A0201461	7/20/2020	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	175.50	20
A0201229	7/13/2020	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	100.38	20
A0201615	7/30/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	159.09	20
A0201615	7/30/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	0.00	20
A0201230	7/13/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	415.58	20
A0201228	7/13/2020	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	104.84	20
A0201614	7/30/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	415.90	20
A0201460	7/20/2020	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	6.72	20
A0201613	7/30/2020	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	231.14	20
									<b>Check Total</b>	<b>1,609.15</b>
									<b>Total</b>	<b>1,580,082.84</b>