

Gregg County Texas Check Register

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

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0197382	1/13/2020	@00006603	4IMPRINT, INC.	Immunization Co	Health	140880	730100	140	2,142.22	20
A0197382	1/13/2020	@00006603	4IMPRINT, INC.	General Fund	Health	140880	730100	140	0.00	20
									Check Total	2,142.22
A0197383	1/13/2020	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	179.00	20
									Check Total	179.00
A0197846	1/30/2020	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	142.48	20
A0197846	1/30/2020	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	130.47	20
									Check Total	272.95
A0197384	1/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	226.12	20
A0197847	1/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	180.00	20
A0197847	1/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	317.74	20
A0197847	1/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	267.28	20
A0197384	1/13/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	49.97	20
A0197384	1/13/2020	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	355.03	20
A0197847	1/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	351.24	20
A0197680	1/22/2020	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	170.28	20
A0197847	1/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	35.01	20
A0197847	1/30/2020	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	244.43	20
A0197680	1/22/2020	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	-6.58	20
A0197847	1/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	105.74	20
									Check Total	2,296.26
A0197848	1/30/2020	@00003604	ABC PRINTING, INC.	General Fund	JP #4	110494	730100	110	215.00	20
									Check Total	215.00
A0197849	1/30/2020	00850	ACTION SEAT COVER	Airport	Airport-Fire Protection	100699	732800	100	215.00	20
									Check Total	215.00
A0197850	1/30/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	393.62	20
A0197385	1/13/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	886.87	20
A0197385	1/13/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	192.97	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	1,473.46
A0197386	1/13/2020	@00002211	ADT SECURITY SERVICES, INC	General Fund	Longview Eastman Road Buildi	150643	732800	150	589.90	20
									Check Total	589.90
A0197851	1/30/2020	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	80.95	20
									Check Total	80.95
A0197387	1/13/2020	@00001492	AIR CYBERNETICS, INC	General Fund	Information Technology	100560	732800	100	243.75	20
									Check Total	243.75
A0197681	1/22/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	221.76	20
A0197681	1/22/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	20
A0197852	1/30/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	68.10	20
A0197852	1/30/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.64	20
									Check Total	575.19
A0197388	1/13/2020	@00004080	AIRPORT LIGHTING SYSTEMS, I	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	509.53	20
									Check Total	509.53
A0197853	1/30/2020	@00007556	AIRPORTS COUNCIL INT'L NOR	Airport	Airport-Administration	100691	732100	100	895.00	20
									Check Total	895.00
A0197389	1/13/2020	01615	ALBERT GOETTLE PLUMBING, I	General Fund	Kilgore Office & Community B	150636	732800	150	175.00	20
A0197389	1/13/2020	01615	ALBERT GOETTLE PLUMBING, I	Road & Bridge	R&B-Precinct 3	160830	732800	160	175.00	20
									Check Total	350.00
A0197682	1/22/2020	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	20.88	20
									Check Total	20.88
A0197390	1/13/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	750.00	20
A0197390	1/13/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,000.00	20
A0197390	1/13/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	750.00	20
									Check Total	2,500.00
A0197683	1/22/2020	02200	AMERICAN ASSOCIATION OF AI	Airport	Airport-Operations	100694	732100	100	275.00	20
									Check Total	275.00
C0012583	1/16/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.13	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	454.01	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	50.03	20
A0197838	1/23/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.94	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20

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A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	431.71	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,638.34	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	567.14	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,122.92	20
A0197391	1/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,507.82	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	113.57	20
A0197838	1/23/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	10,760.54	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.61	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	124.26	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	76.92	20
A0197838	1/23/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	165.56	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	91.69	20
C0012583	1/16/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	168.43	20
A0197838	1/23/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	801.15	20
A0197838	1/23/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.74	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	53.96	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	127.23	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	513.93	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	117.72	20
A0197854	1/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	243.85	20
A0197684	1/22/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	22,908.06	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	129.98	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,998.09	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	72.06	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0197391	1/13/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.96	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	250.70	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	95.44	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	31.03	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	362.37	20

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A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	108.89	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	587.75	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	67.86	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	91.00	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.70	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	259.22	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	607.38	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,120.18	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	109.38	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.76	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,458.42	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	45.98	20
A0197371	1/7/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	153.92	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.46	20
A0197669	1/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.44	20
Check Total									52,791.00	
A0197855	1/30/2020	02522	ANCHOR SAFETY, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	121.35	20
A0197392	1/13/2020	02522	ANCHOR SAFETY, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	57.70	20
A0197392	1/13/2020	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	62.85	20
A0197685	1/22/2020	02522	ANCHOR SAFETY, INC.	General Fund	Elderville Community Building	150641	732800	150	39.95	20
A0197392	1/13/2020	02522	ANCHOR SAFETY, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	105.45	20
A0197392	1/13/2020	02522	ANCHOR SAFETY, INC.	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.70	20
A0197855	1/30/2020	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	396.10	20
A0197392	1/13/2020	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	87.20	20
A0197685	1/22/2020	02522	ANCHOR SAFETY, INC.	General Fund	Greggton Building	150620	732800	150	87.20	20
A0197392	1/13/2020	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	91.45	20
Check Total									1,092.95	
A0197686	1/22/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	119.74	20
A0197393	1/13/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	393.70	20
A0197393	1/13/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	-11.52	20
Check Total									501.92	

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A0197394	1/13/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	255.00	20
C0012572	1/13/2020	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	641.75	20
A0197687	1/22/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197687	1/22/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0197687	1/22/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	348.50	20
A0197687	1/22/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731404	110	382.50	20
A0197856	1/30/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	578.00	20
A0197687	1/22/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	382.50	20
A0197687	1/22/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0197687	1/22/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	697.00	20
Check Total									4,390.25	
A0197395	1/13/2020	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	60.00	20
Check Total									60.00	
A0197396	1/13/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	170.00	20
A0197396	1/13/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0197396	1/13/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	535.50	20
A0197396	1/13/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	297.50	20
A0197688	1/22/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197857	1/30/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									2,108.00	
A0197398	1/13/2020	@00005351	ASPEN ELECTRONIC SYSTEMS,	General Fund	Health	140880	732800	140	187.50	20
Check Total									187.50	
A0197670	1/16/2020	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.95	20
A0197372	1/7/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	79.24	20
A0197670	1/16/2020	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.69	20
A0197670	1/16/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	619.88	20
A0197670	1/16/2020	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.99	20
Check Total									936.75	
A0197399	1/13/2020	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.97	20
Check Total									90.97	
A0197400	1/13/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	425.00	20
A0197400	1/13/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	340.00	20

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A0197400	1/13/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	170.00	20
									Check Total	935.00
A0197671	1/16/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	303.52	20
A0197635	1/9/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	120.27	20
A0197839	1/23/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	183.53	20
A0197839	1/23/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,287.80	20
A0197689	1/22/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,145.61	20
A0197689	1/22/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	176.10	20
A0197635	1/9/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	154.93	20
A0197671	1/16/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	48.76	20
A0197671	1/16/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	60.68	20
A0197839	1/23/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	67.25	20
A0197635	1/9/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	50.89	20
A0197373	1/7/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	132.78	20
A0197839	1/23/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,887.55	20
									Check Total	8,619.67
A0197690	1/22/2020	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	125.26	20
									Check Total	125.26
A0197691	1/22/2020	@00007889	AUDIO VISUAL PRESENTATION	General Fund	CCL #2	110468	732900	110	838.67	20
									Check Total	838.67
A0197401	1/13/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									Check Total	6,000.00
A0197402	1/13/2020	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	600.00	20
									Check Total	600.00
A0197692	1/22/2020	72879	BAILEY'S ACE HARDWARE	General Fund	Elderville Community Building	150641	730100	150	9.96	20
									Check Total	9.96
A0197859	1/30/2020	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Information Technology	100560	732800	100	728.91	20
A0197403	1/13/2020	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	2,921.02	20
									Check Total	3,649.93
A0197693	1/22/2020	@00008207	BANKNOTE CORPORATION OF	General Fund	County Clerk-Administration	100423	730100	100	1,760.00	20
									Check Total	1,760.00
A0197404	1/13/2020	@00009032	BARR-G INC.	General Fund	Sheriff's Operations	120742	732800	130	1,675.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,675.00	
A0197405	1/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	865.00	20
A0197405	1/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197405	1/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	646.00	20
A0197405	1/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,595.50	20
A0197860	1/30/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	824.50	20
A0197694	1/22/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197405	1/13/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	756.50	20
A0197860	1/30/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									5,962.50	
A0197406	1/13/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	216.30	20
Check Total									216.30	
A0197407	1/13/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,078.75	20
A0197861	1/30/2020	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	687.84	20
A0197861	1/30/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,042.85	20
A0197407	1/13/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,407.50	20
A0197407	1/13/2020	04750	BAXTER SALES CO., INC.	General Fund	Courthouse Building	150570	730100	150	102.00	20
A0197407	1/13/2020	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	491.06	20
Check Total									4,810.00	
A0197862	1/30/2020	@00007806	BETSY ROSS FLAG GIRLS, INC.	General Fund	Courthouse Building	150570	730100	150	611.00	20
Check Total									611.00	
A0197695	1/22/2020	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	384.40	20
Check Total									384.40	
A0197696	1/22/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	20
A0197863	1/30/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	325.00	20
Check Total									575.00	
A0197409	1/13/2020	@00009036	BLUELINE INDUSTRIES LLC	General Fund	Constable No. 3	120733	730100	120	48.00	20
A0197409	1/13/2020	@00009036	BLUELINE INDUSTRIES LLC	General Fund	Constable No. 1	120731	730100	120	55.90	20
Check Total									103.90	
A0197410	1/13/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	99.25	20
A0197410	1/13/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	136.16	20
A0197410	1/13/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	578.59	20

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Check Total									814.00	
A0197412	1/13/2020	@00007832	BOBCAT OF DALLAS, FT. WORT	Renovations & Ca	R&B-Precinct 1	160810	753000	170	76,723.95	20
Check Total									76,723.95	
A0197864	1/30/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	297.50	20
A0197864	1/30/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	467.50	20
A0197864	1/30/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	510.00	20
A0197864	1/30/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	382.50	20
A0197413	1/13/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0197413	1/13/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	269.45	20
A0197413	1/13/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	127.50	20
Check Total									2,096.95	
A0197865	1/30/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,419.50	20
A0197865	1/30/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	306.00	20
A0197414	1/13/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	408.00	20
A0197414	1/13/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	790.50	20
Check Total									2,924.00	
A0197415	1/13/2020	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	106.70	20
Check Total									106.70	
A0197697	1/22/2020	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	204.94	20
Check Total									204.94	
A0197698	1/22/2020	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20
Check Total									6,250.00	
A0197699	1/22/2020	@00001051	BUCHANAN FENCE COMPANY	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	4,125.00	20
Check Total									4,125.00	
A0197866	1/30/2020	@00009051	BULLARD CHRIS	General Fund	Sheriff's Operations	120742	731700	130	98.14	20
Check Total									98.14	
A0197867	1/30/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	26.99	20
A0197417	1/13/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.95	20
A0197867	1/30/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.56	20
A0197700	1/22/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	157.59	20
A0197700	1/22/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.99	20
Check Total									318.08	

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A0197868	1/30/2020	@00005828	C & M TREE SERVICE	General Fund	Courthouse Building	150570	732800	150	9,250.00	20
									Check Total	9,250.00
A0197418	1/13/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Sheriff's Operations		120742	753000	170	39,602.06	20
A0197418	1/13/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca District Attorney		110500	753000	170	12,237.20	20
A0197418	1/13/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Health		140880	753000	170	5,037.28	20
A0197418	1/13/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Sheriff's Operations		120742	753000	170	22,163.15	20
A0197418	1/13/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca District Attorney		110500	753000	170	6,848.51	20
A0197418	1/13/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Health		140880	753000	170	2,819.10	20
									Check Total	88,707.30
A0197701	1/22/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	434.65	20
A0197701	1/22/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,996.00	20
									Check Total	4,430.65
A0197419	1/13/2020	@00003463	CARAWAY GLORIA	General Fund	County Clerk-Administration	100423	731700	100	338.14	20
									Check Total	338.14
A0197420	1/13/2020	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	20
									Check Total	540.00
A0197421	1/13/2020	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	20
									Check Total	300.00
A0197422	1/13/2020	@00003289	CDW GOVERNMENT, INC	General Fund	Sheriff's Operations	120742	730100	130	77.82	20
									Check Total	77.82
A0197672	1/16/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	66.48	20
A0197840	1/23/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	210.79	20
A0197672	1/16/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	79.38	20
A0197423	1/13/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	375.39	20
A0197672	1/16/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	60.11	20
A0197423	1/13/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	692.53	20
									Check Total	1,484.68
C0012584	1/22/2020	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	83.03	20
									Check Total	83.03
A0197869	1/30/2020	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20
A0197424	1/13/2020	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20
									Check Total	327.14

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0197870	1/30/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	4,531.69	20
A0197870	1/30/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	702.26	20
A0197426	1/13/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	95.85	20
A0197870	1/30/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	82.97	20
A0197870	1/30/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	118.69	20
Check Total									5,531.46	
A0197427	1/13/2020	@00008538	CHRISTUS MOTHER FRANCES H	General Fund	Jail Operations	120750	733800	130	16,932.87	20
A0197427	1/13/2020	@00008538	CHRISTUS MOTHER FRANCES H	General Fund	Jail Operations	120750	733750	130	508.45	20
A0197871	1/30/2020	@00008538	CHRISTUS MOTHER FRANCES H	General Fund	Jail Operations	120750	733800	130	79.62	20
Check Total									17,520.94	
A0197702	1/22/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	224.71	20
A0197702	1/22/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0197702	1/22/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	0.00	20
A0197872	1/30/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	48.42	20
A0197702	1/22/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.00	20
A0197702	1/22/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	334.30	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	224.71	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.87	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	51.12	20
A0197702	1/22/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	72.74	20
A0197702	1/22/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.07	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	49.26	20
A0197702	1/22/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	183.14	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	49.26	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.43	20
A0197872	1/30/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	106.66	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	80.44	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.43	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	224.71	20
A0197428	1/13/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20

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A0197872	1/30/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	453.27	20
A0197872	1/30/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.62	20
									Check Total	2,326.15
A0197374	1/7/2020	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	20
									Check Total	1,350.00
A0197873	1/30/2020	@00002555	CITY OF LONGVIEW	General Fund	Elections	100520	732801	100	500.00	20
A0197429	1/13/2020	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	265.95	20
									Check Total	765.95
A0197703	1/22/2020	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,988.00	20
									Check Total	5,988.00
A0197430	1/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	20
A0197430	1/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20
A0197430	1/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	330.45	20
A0197430	1/13/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
									Check Total	1,099.72
A0197874	1/30/2020	12200	COBURN'S LONGVIEW	Airport Improvem	Airport Improvements	100692	756941	170	616.00	20
A0197431	1/13/2020	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	27.86	20
									Check Total	643.86
A0197875	1/30/2020	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733750	140	9.09	20
									Check Total	9.09
A0197704	1/22/2020	@00002440	COMPUTER PARTS AND UPGRA	General Fund	Courthouse Building	150570	730100	150	4.00	20
									Check Total	4.00
A0197432	1/13/2020	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.65	20
									Check Total	66.65
A0197375	1/7/2020	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	20
A0197375	1/7/2020	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,688.36	20
A0197876	1/30/2020	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	15,935.20	20
									Check Total	32,913.46
C0012573	1/13/2020	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	20
									Check Total	3,980.00
A0197877	1/30/2020	@00008966	COX TRAILER SALES	General Fund	Hugh Camp Memorial Park	150634	732800	150	3,095.00	20
									Check Total	3,095.00
C0012574	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	54.50	20

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A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	20
A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	20
A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	20
A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	20
A0197705	1/22/2020	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	20
A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	20
A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	20
A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	20
A0197878	1/30/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	60.00	20
A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	20
A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	20
A0197433	1/13/2020	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	20
A0197878	1/30/2020	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	20
									Check Total	844.50
A0197706	1/22/2020	@00008323	CSCD	General Fund			201305		40.00	20
A0197879	1/30/2020	@00008323	CSCD	General Fund			201305		372.90	20
									Check Total	412.90
A0197707	1/22/2020	14772	CURTIS-MCKINLEY ROOFING &	General Fund	Longview Eastman Road Buildi	150643	752000	150	21,590.00	20
									Check Total	21,590.00
A0197434	1/13/2020	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	426.50	20
									Check Total	426.50
A0197708	1/22/2020	@00004573	DATABANK IMX, LLC	General Fund	District Clerk	110480	730100	110	1,025.00	20
									Check Total	1,025.00
C0012575	1/13/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.30	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	208.20	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	20
A0197709	1/22/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	39.79	20
A0197880	1/30/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	20.85	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	105.15	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	20
C0012575	1/13/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	118.00	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	20
A0197880	1/30/2020	@00008689	DATAMAX INC.	General Fund	Elections	100520	731300	100	0.00	20
A0197709	1/22/2020	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	16.48	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	20
A0197880	1/30/2020	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
C0012575	1/13/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	20
C0012599	1/24/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	20
A0197709	1/22/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	175.41	20
C0012585	1/22/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	183.94	20
A0197709	1/22/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
A0197880	1/30/2020	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	78.70	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	619.55	20
A0197880	1/30/2020	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	40.42	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	311.81	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	20
A0197436	1/13/2020	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	20
A0197709	1/22/2020	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20
									Check Total	5,609.78
A0197710	1/22/2020	@00008870	DATASPEC, INC.	General Fund	Information Technology	100560	732801	100	898.00	20
									Check Total	898.00
A0197437	1/13/2020	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	205.32	20
									Check Total	205.32
A0197438	1/13/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197881	1/30/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20

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A0197881	1/30/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197438	1/13/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197711	1/22/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731404	110	170.00	20
									Check Total	1,870.00
A0197440	1/13/2020	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	743.75	20
A0197882	1/30/2020	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	956.25	20
									Check Total	1,700.00
A0197712	1/22/2020	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	730100	110	431.92	20
A0197883	1/30/2020	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	85.99	20
A0197883	1/30/2020	@00002361	DELL MARKETING L.P	Airport	Airport-Operations	100694	732900	100	581.00	20
A0197441	1/13/2020	@00002361	DELL MARKETING L.P	General Fund	Department of Public Safety	120772	730100	120	767.45	20
									Check Total	1,866.36
A0197444	1/13/2020	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	46.73	20
A0197884	1/30/2020	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	366.78	20
									Check Total	413.51
A0197445	1/13/2020	@00008686	DIRTY DEEDS POWERSPORTS	Airport	Airport-Maintenance Shop	100696	732800	100	95.00	20
									Check Total	95.00
A0197446	1/13/2020	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	736617	100	170.71	20
									Check Total	170.71
A0197447	1/13/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	20
									Check Total	212.50
A0197885	1/30/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	60.39	20
A0197885	1/30/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	1,372.75	20
									Check Total	1,433.14
A0197886	1/30/2020	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,015.60	20
A0197448	1/13/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	794.56	20
									Check Total	3,810.16
A0197449	1/13/2020	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	20
									Check Total	9,000.00
A0197887	1/30/2020	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	3,888.91	20
									Check Total	3,888.91
A0197450	1/13/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Operations	120750	732800	130	637.92	20
									Check Total	637.92

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A0197888	1/30/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.98	20
A0197888	1/30/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.44	20
A0197713	1/22/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	26.98	20
									Check Total	82.40
A0197451	1/13/2020	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Health	140880	733750	140	237.64	20
									Check Total	237.64
A0197889	1/30/2020	18715	EAST TEXAS RADIOLOGY CONS	General Fund	Health	140880	733750	140	83.67	20
A0197452	1/13/2020	18715	EAST TEXAS RADIOLOGY CONS	General Fund	Health	140880	733750	140	8.29	20
									Check Total	91.96
A0197890	1/30/2020	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	90.71	20
A0197714	1/22/2020	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.97	20
A0197453	1/13/2020	19527	EDGE OFFICE SUPPLY	Immunization Co	Health	140880	730100	140	209.70	20
A0197890	1/30/2020	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	576.16	20
									Check Total	924.54
A0197454	1/13/2020	@00004003	EDWARDS CONSTRUCTION	General Fund	Service Center Bldg	150590	732800	150	145.00	20
									Check Total	145.00
A0197455	1/13/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	38.72	20
A0197715	1/22/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	32.90	20
A0197891	1/30/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	145.19	20
A0197715	1/22/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	125.81	20
A0197891	1/30/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Olivia R. Hilburn Community B	150635	730100	150	139.38	20
A0197891	1/30/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Community Center	150610	730100	150	98.63	20
									Check Total	580.63
A0197456	1/13/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,521.12	20
A0197892	1/30/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	61.84	20
A0197456	1/13/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	629.59	20
A0197892	1/30/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	516.99	20
A0197716	1/22/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Service Center Bldg	150590	730100	150	123.68	20
A0197456	1/13/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	80.89	20
									Check Total	2,934.11
A0197457	1/13/2020	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	20
									Check Total	300.00

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A0197893	1/30/2020	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	275.37	20
									Check Total	275.37
A0197458	1/13/2020	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	76.75	20
A0197458	1/13/2020	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	91.61	20
									Check Total	168.36
A0197459	1/13/2020	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	210.00	20
A0197894	1/30/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	44.02	20
									Check Total	254.02
A0197460	1/13/2020	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	356.25	20
A0197460	1/13/2020	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	768.75	20
									Check Total	1,125.00
A0197895	1/30/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	20
A0197461	1/13/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	20
A0197718	1/22/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	20
									Check Total	982.80
A0197896	1/30/2020	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	12,432.00	20
									Check Total	12,432.00
A0197719	1/22/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	20
A0197462	1/13/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,000.00	20
A0197897	1/30/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	20
A0197462	1/13/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	20
									Check Total	8,000.00
A0197463	1/13/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	755.00	20
									Check Total	755.00
A0197376	1/7/2020	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	127.50	20
									Check Total	127.50
A0197898	1/30/2020	@00008427	FULCRUM BIOMETRICS, LLC.	General Fund	Information Technology	100560	732801	100	288.00	20
									Check Total	288.00
A0197464	1/13/2020	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	33.72	20
									Check Total	33.72
A0197720	1/22/2020	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	33.06	20
									Check Total	33.06
A0197465	1/13/2020	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	240.00	20

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									Check Total	240.00
A0197466	1/13/2020	23460	GLADEWATER CHAMBER OF C	Airport	Airport-Marketing	100698	732100	100	125.00	20
									Check Total	125.00
A0197377	1/7/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.05	20
A0197377	1/7/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	87.23	20
									Check Total	130.28
A0197899	1/30/2020	@00002558	GOVERNMENT COLLECTORS A	General Fund	Collections Office	110800	732100	110	100.00	20
									Check Total	100.00
A0197467	1/13/2020	@00005522	GREAT TEXAS BALLOON RACE	Airport	Airport-Marketing	100698	730700	100	2,500.00	20
									Check Total	2,500.00
A0197721	1/22/2020	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20
									Check Total	210.00
A0197900	1/30/2020	25570	GREGG COUNTY CLERK	General Fund			201304		1,000.00	20
									Check Total	1,000.00
A0197722	1/22/2020	@00002340	GREGG COUNTY COMMUNITY	General Fund			201305		1,475.43	20
									Check Total	1,475.43
A0197723	1/22/2020	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	10,000.00	20
									Check Total	10,000.00
C0012576	1/13/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	145.20	20
C0012576	1/13/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	313.19	20
									Check Total	458.39
A0197728	1/22/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	20
A0197725	1/22/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	20
A0197724	1/22/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	20
A0197730	1/22/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.00	20
A0197726	1/22/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	45.00	20
A0197902	1/30/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	15.00	20
A0197729	1/22/2020	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	20
A0197727	1/22/2020	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	20
A0197901	1/30/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	30.00	20
									Check Total	142.50
A0197903	1/30/2020	@00008532	GRIPON, MDPA EDWARD	General Fund	Judicial Expenses	110474	731531	110	1,500.00	20
									Check Total	1,500.00

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A0197905	1/30/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	170.00	20
A0197905	1/30/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197905	1/30/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	629.00	20
A0197731	1/22/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	1,649.00
A0197732	1/22/2020	@00009031	HALI-BRITE INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732900	100	2,877.38	20
A0197468	1/13/2020	@00009031	HALI-BRITE INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	488.33	20
									Check Total	3,365.71
A0197733	1/22/2020	@00001746	HANDLE WITH CARE	Juvenile Services	Juvenile Probation	130760	731700	130	1,800.00	20
									Check Total	1,800.00
C0012586	1/22/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,600.00	20
C0012586	1/22/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,024.00	20
									Check Total	6,624.00
A0197469	1/13/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	521.25	20
A0197906	1/30/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	393.75	20
A0197734	1/22/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	225.00	20
									Check Total	1,140.00
A0197735	1/22/2020	72707	HART INTER CIVIC, INC.	Election Services	Elections	100520	730100	100	810.10	20
									Check Total	810.10
A0197907	1/30/2020	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Jail Building	150585	752000	170	1,000.00	20
									Check Total	1,000.00
A0197470	1/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	178.50	20
A0197470	1/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0197470	1/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	102.00	20
A0197470	1/13/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	170.00	20
A0197908	1/30/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	93.50	20
A0197908	1/30/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	773.50	20
A0197908	1/30/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	85.00	20
A0197908	1/30/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	93.50	20
									Check Total	1,708.50
A0197909	1/30/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	197.02	20
A0197909	1/30/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	502.27	20

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A0197909	1/30/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	151.02	20
									Check Total	850.31
A0197910	1/30/2020	@00006017	HENRY & PETERS, PC	Airport	Airport-Administration	100691	736500	100	0.00	20
A0197910	1/30/2020	@00006017	HENRY & PETERS, PC	Juvenile Services	Juvenile Probation	130760	736500	130	0.00	20
A0197910	1/30/2020	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	10,000.00	20
									Check Total	10,000.00
A0197471	1/13/2020	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	179.80	20
									Check Total	179.80
A0197472	1/13/2020	@00000952	HERC RENTALS INC.	General Fund	Jail Operations	120750	733300	130	550.00	20
									Check Total	550.00
A0197911	1/30/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	629.00	20
A0197736	1/22/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	161.50	20
									Check Total	790.50
A0197473	1/13/2020	15400	HOLT CO. OF TEXAS	General Fund	Jail Operations	120750	732800	130	930.00	20
A0197473	1/13/2020	15400	HOLT CO. OF TEXAS	Airport	Airport-Airfield	100695	736617	100	310.00	20
A0197473	1/13/2020	15400	HOLT CO. OF TEXAS	General Fund	Service Center Bldg	150590	732800	150	310.00	20
A0197473	1/13/2020	15400	HOLT CO. OF TEXAS	General Fund	Criminal Justice Center Operati	120760	732800	130	620.00	20
A0197473	1/13/2020	15400	HOLT CO. OF TEXAS	Airport	Airport-Fire Protection	100699	736617	100	310.00	20
A0197473	1/13/2020	15400	HOLT CO. OF TEXAS	Airport	Airport-Terminal Building	100693	736617	100	310.00	20
A0197473	1/13/2020	15400	HOLT CO. OF TEXAS	General Fund	Courthouse Building	150570	732800	150	310.00	20
									Check Total	3,100.00
A0197474	1/13/2020	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	59.55	20
A0197474	1/13/2020	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	732900	150	509.00	20
A0197912	1/30/2020	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	187.82	20
A0197474	1/13/2020	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	44.70	20
									Check Total	801.07
A0197913	1/30/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	23.97	20
									Check Total	23.97
A0197475	1/13/2020	@00009033	HOYT JENNY	General Fund	188th District Court	110472	731520	110	450.00	20
A0197475	1/13/2020	@00009033	HOYT JENNY	General Fund	124th District Court	110471	731520	110	450.00	20
									Check Total	900.00
A0197737	1/22/2020	72813	HUGMAN CONSTRUCTION, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	2,850.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									2,850.00	
A0197476	1/13/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0197476	1/13/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	671.50	20
A0197914	1/30/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	408.00	20
Check Total									7,079.50	
A0197915	1/30/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	595.00	20
A0197915	1/30/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	960.50	20
A0197915	1/30/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	382.50	20
A0197738	1/22/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	765.00	20
A0197738	1/22/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	612.00	20
A0197738	1/22/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0197738	1/22/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	297.50	20
Check Total									3,952.50	
A0197739	1/22/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	935.00	20
A0197739	1/22/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197477	1/13/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731403	110	208.25	20
A0197739	1/22/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0197739	1/22/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	20
A0197739	1/22/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	20
Check Total									2,418.25	
A0197916	1/30/2020	@00004599	INDUSTRIAL DISPOSAL SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	752.71	20
Check Total									752.71	
A0197478	1/13/2020	@00001978	INSTITUTE OF INTERNAL AUDI	General Fund	County Auditor	100530	732100	100	165.00	20
Check Total									165.00	
A0197479	1/13/2020	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	20
Check Total									57.14	
A0197480	1/13/2020	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	149.80	20
A0197740	1/22/2020	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	124.37	20
A0197917	1/30/2020	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Courthouse Building	150570	730100	150	122.80	20
Check Total									396.97	
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	CCL #1	110467	730100	110	92.94	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	731700	100	642.12	20

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A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	732100	100	315.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	22.50	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	254.85	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	20.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	1,798.50	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Veterans Services	140430	731700	140	648.60	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	279.91	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	731700	100	1,592.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Airfield	100695	730100	100	1,149.99	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Immunization Co	Health	140880	730100	140	427.64	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	79.99	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	20
C0012587	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	732500	130	547.45	20
C0012587	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	738200	130	900.00	20
A0197741	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	583.22	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	9.95	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	239.99	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	LEOSE			201501		525.20	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	415.00	20
C0012587	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Criminal Drug Co	Criminal Drug Court	130782	738200	130	300.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731700	100	340.32	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	730100	130	416.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	737419	100	78.87	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	731700	130	560.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	88.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Constable No. 4	120734	731700	120	45.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	740800	140	64.61	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	4.44	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	732800	100	30.00	20

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A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Clerk-Administration	100423	730100	100	354.35	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	731700	100	30.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Courthouse Building	150570	730100	150	187.99	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	595.00	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	968.85	20
A0197742	1/22/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Clerk-Administration	100423	731700	100	370.64	20
									Check Total	15,007.91
A0197481	1/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	408.00	20
A0197481	1/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	476.00	20
A0197743	1/22/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	994.50	20
A0197918	1/30/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	680.00	20
A0197918	1/30/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	561.00	20
A0197743	1/22/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,504.50	20
A0197481	1/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	425.00	20
A0197743	1/22/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	323.00	20
A0197481	1/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197481	1/13/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	375.00	20
									Check Total	6,172.00
A0197482	1/13/2020	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	20
A0197482	1/13/2020	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	20
A0197482	1/13/2020	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	20
A0197482	1/13/2020	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	20
A0197482	1/13/2020	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	20
A0197482	1/13/2020	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	20
									Check Total	90.00
A0197919	1/30/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	19.99	20
A0197919	1/30/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Airfield	100695	730100	100	399.95	20
A0197744	1/22/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	109.98	20
									Check Total	529.92
A0197745	1/22/2020	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
									Check Total	100.00

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A0197483	1/13/2020	@00009028	JOHNNY'S CARPET ONE FLOOR	General Fund	Longview Eastman Road Buildi	150643	732800	150	2,605.98	20
									Check Total	2,605.98
A0197484	1/13/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Olivia R. Hilburn Community B	150635	730100	150	148.64	20
A0197746	1/22/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	779.29	20
A0197484	1/13/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	821.43	20
A0197746	1/22/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Courthouse Building	150570	730100	150	140.63	20
A0197484	1/13/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	177.55	20
									Check Total	2,067.54
A0197485	1/13/2020	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	750.00	20
									Check Total	750.00
A0197747	1/22/2020	35700	JONES SUPPLY COMPANY	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.60	20
									Check Total	14.60
A0197486	1/13/2020	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	20
									Check Total	23.00
A0197487	1/13/2020	@00003634	JPCA OF TEXAS, INC.	General Fund	Constable No. 1	120731	732100	120	60.00	20
A0197488	1/13/2020	@00003634	JPCA OF TEXAS, INC.	General Fund	Constable No. 3	120733	732100	120	60.00	20
									Check Total	120.00
A0197489	1/13/2020	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	17,121.10	20
									Check Total	17,121.10
A0197920	1/30/2020	@00003539	KANE SECURITY CO., INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	743.15	20
A0197490	1/13/2020	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20
									Check Total	779.15
A0197921	1/30/2020	37130	KILGORE CHAMBER OF COMME	Airport	Airport-Marketing	100698	732100	100	285.00	20
									Check Total	285.00
A0197922	1/30/2020	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	650.00	20
A0197923	1/30/2020	37151	KILGORE COLLEGE	LEOSE			201501		26.00	20
									Check Total	676.00
A0197748	1/22/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197491	1/13/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197925	1/30/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197925	1/30/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197491	1/13/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	2,125.00

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A0197749	1/22/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	337.66	20
A0197492	1/13/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	2,756.00	20
A0197926	1/30/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	804.00	20
									Check Total	3,897.66
A0197493	1/13/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
A0197493	1/13/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	500.00	20
A0197750	1/22/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	20
									Check Total	1,125.00
A0197494	1/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,045.50	20
A0197927	1/30/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	348.50	20
A0197494	1/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,045.50	20
A0197494	1/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	518.50	20
A0197494	1/13/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	807.50	20
A0197927	1/30/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	697.00	20
A0197927	1/30/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	671.50	20
A0197927	1/30/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,377.00	20
A0197751	1/22/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,759.50	20
									Check Total	8,270.50
A0197928	1/30/2020	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	7.00	20
A0197928	1/30/2020	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	98.89	20
									Check Total	105.89
A0197929	1/30/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	7.59	20
									Check Total	7.59
A0197752	1/22/2020	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	7.03	20
									Check Total	7.03
A0197495	1/13/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									Check Total	6,000.00
A0197496	1/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	552.50	20
A0197496	1/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	263.50	20
A0197496	1/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	510.00	20
A0197496	1/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0197496	1/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	187.00	20

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A0197496	1/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	374.00	20
A0197496	1/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0197496	1/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0197496	1/13/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	153.00	20
									Check Total	2,677.50
A0197497	1/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	833.00	20
A0197497	1/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197497	1/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,173.00	20
A0197497	1/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,156.00	20
A0197497	1/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197497	1/13/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									Check Total	10,012.00
A0197930	1/30/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,555.50	20
A0197930	1/30/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	391.00	20
A0197753	1/22/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	484.50	20
									Check Total	2,431.00
A0197498	1/13/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	493.00	20
									Check Total	493.00
A0197754	1/22/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	20
A0197499	1/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	144.50	20
A0197499	1/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	306.00	20
A0197499	1/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	34.00	20
A0197754	1/22/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	144.50	20
A0197499	1/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	637.50	20
A0197499	1/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	195.50	20
A0197499	1/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0197754	1/22/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	20
A0197499	1/13/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	170.00	20
A0197754	1/22/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	20
									Check Total	3,174.50
A0197500	1/13/2020	@00008350	LAWSON PRODUCTS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	214.80	20
									Check Total	214.80

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A0197755	1/22/2020	@00009010	LEBARON BRIAN	General Fund	County Auditor	100530	732500	100	74.70	20
									Check Total	74.70
A0197501	1/13/2020	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	175.00	20
									Check Total	175.00
A0197756	1/22/2020	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
A0197756	1/22/2020	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	20
A0197931	1/30/2020	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
									Check Total	21.00
A0197757	1/22/2020	@00006676	LEWIS LUANNA	General Fund	Elections	100520	731700	100	300.38	20
									Check Total	300.38
A0197503	1/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	204.00	20
A0197503	1/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	943.50	20
A0197503	1/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	777.75	20
A0197503	1/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	875.50	20
A0197503	1/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	884.00	20
A0197932	1/30/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197758	1/22/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197503	1/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0197503	1/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	595.00	20
A0197503	1/13/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	425.00	20
									Check Total	5,809.75
A0197505	1/13/2020	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	47.45	20
									Check Total	47.45
A0197759	1/22/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	91.00	20
A0197504	1/13/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	20
A0197504	1/13/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	20
A0197933	1/30/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	JP #1	110491	732100	110	76.08	20
A0197504	1/13/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	20
									Check Total	1,325.08
A0197841	1/23/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.90	20
A0197841	1/23/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	432.95	20
A0197841	1/23/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	149.15	20

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A0197841	1/23/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	177.35	20
									Check Total	789.35
A0197760	1/22/2020	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	14.16	20
									Check Total	14.16
A0197934	1/30/2020	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	6.01	20
A0197506	1/13/2020	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	12.13	20
									Check Total	18.14
A0197935	1/30/2020	@00008109	LONGVIEW ALARMS, LLC	General Fund	Longview Eastman Road Buildi	150643	732800	150	400.00	20
									Check Total	400.00
A0197507	1/13/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,023.75	20
A0197507	1/13/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	138.60	20
A0197507	1/13/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	152.46	20
									Check Total	1,314.81
A0197508	1/13/2020	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	21,375.23	20
									Check Total	21,375.23
A0197509	1/13/2020	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	17.96	20
									Check Total	17.96
A0197842	1/23/2020	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	20
A0197842	1/23/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	162.40	20
A0197378	1/7/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	90.77	20
A0197842	1/23/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	20
A0197378	1/7/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	52.75	20
A0197378	1/7/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	20
A0197378	1/7/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	219.20	20
A0197842	1/23/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	67.78	20
C0012588	1/22/2020	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	20
A0197378	1/7/2020	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	20
A0197378	1/7/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,784.99	20
A0197378	1/7/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,184.00	20
A0197378	1/7/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2,152.40	20
A0197842	1/23/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	393.79	20
A0197842	1/23/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	20

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A0197842	1/23/2020	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	260.08	20
A0197378	1/7/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	252.00	20
A0197842	1/23/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	313.60	20
									Check Total	21,200.07
A0197510	1/13/2020	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	551.18	20
									Check Total	551.18
A0197761	1/22/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	412.66	20
A0197511	1/13/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	216.89	20
A0197936	1/30/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	194.99	20
A0197511	1/13/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	237.39	20
C0012589	1/22/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	Community Corre	Community Service Restitution	130775	730100	130	248.73	20
A0197511	1/13/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	County Auditor	100530	731850	100	170.69	20
									Check Total	1,481.35
A0197937	1/30/2020	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	57.55	20
A0197937	1/30/2020	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	23.52	20
									Check Total	81.07
A0197762	1/22/2020	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	1,327.00	20
A0197512	1/13/2020	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	465.00	20
A0197512	1/13/2020	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	87.00	20
									Check Total	1,879.00
C0012590	1/22/2020	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	20
									Check Total	75.00
A0197763	1/22/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	409.37	20
									Check Total	409.37
A0197938	1/30/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	-104.48	20
A0197938	1/30/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	92.58	20
A0197513	1/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	437.39	20
A0197513	1/13/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730108	160	270.66	20
A0197513	1/13/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	58.86	20
A0197513	1/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	2,224.24	20
A0197938	1/30/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	68.76	20
A0197764	1/22/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	284.70	20

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A0197938	1/30/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	18.19	20
A0197938	1/30/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	94.92	20
A0197513	1/13/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.55	20
A0197938	1/30/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	126.71	20
A0197513	1/13/2020	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	47.46	20
A0197764	1/22/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	128.32	20
A0197513	1/13/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	-215.02	20
C0012577	1/13/2020	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	39.95	20
A0197938	1/30/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	104.49	20
A0197513	1/13/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Operations	100694	730100	100	18.99	20
									Check Total	3,742.27
A0197939	1/30/2020	@00008717	LPS FIRE LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	2,968.00	20
									Check Total	2,968.00
A0197514	1/13/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	117.40	20
A0197940	1/30/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	36.00	20
									Check Total	153.40
A0197517	1/13/2020	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20
									Check Total	68.00
A0197518	1/13/2020	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	64.96	20
									Check Total	64.96
A0197519	1/13/2020	@00008852	MARSHALL KEVIN	General Fund	Veterans Services	140430	731700	140	496.42	20
									Check Total	496.42
A0197942	1/30/2020	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	132.12	20
									Check Total	132.12
A0197943	1/30/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	78.00	20
A0197520	1/13/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	92.46	20
A0197520	1/13/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	710.95	20
A0197520	1/13/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	409.94	20
A0197943	1/30/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	150.00	20
									Check Total	1,441.35
A0197521	1/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0197765	1/22/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20

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A0197521	1/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0197521	1/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0197521	1/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0197521	1/13/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									Check Total	1,200.00
A0197522	1/13/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,417.00	20
A0197944	1/30/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,417.00	20
A0197522	1/13/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	20
									Check Total	12,500.67
A0197523	1/13/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,532.29	20
									Check Total	2,532.29
A0197524	1/13/2020	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	131.08	20
A0197524	1/13/2020	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	144.42	20
									Check Total	275.50
A0197945	1/30/2020	@00008964	MED FUSION	General Fund	Health	140880	731516	140	30.68	20
									Check Total	30.68
A0197525	1/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	66.02	20
A0197525	1/13/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	33.69	20
A0197946	1/30/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	55.33	20
A0197946	1/30/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	392.72	20
A0197946	1/30/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	20
A0197946	1/30/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	20
									Check Total	563.26
A0197526	1/13/2020	@00001313	MIDCO SLING OF EAST TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.00	20
A0197947	1/30/2020	@00001313	MIDCO SLING OF EAST TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.00	20
									Check Total	42.00
A0197527	1/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	19.57	20
A0197527	1/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Health	140880	730100	140	5.15	20
A0197527	1/13/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	24.00	20
A0197948	1/30/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	12.37	20
									Check Total	61.09
A0197949	1/30/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	21.98	20

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A0197766	1/22/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	12.00	20
A0197950	1/30/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	163.93	20
A0197768	1/22/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	10.79	20
A0197767	1/22/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	63.92	20
									Check Total	272.62
A0197770	1/22/2020	@00002120	NARDIS, INC	General Fund	Constable No. 1	120731	733500	120	201.60	20
									Check Total	201.60
A0197771	1/22/2020	47550	NATIONAL ASSOCIATION OF C	General Fund	Non-Dept-General Government	100451	732100	100	2,435.00	20
									Check Total	2,435.00
A0197951	1/30/2020	@00006503	NATIONAL COATINGS & SUPPLI	General Fund	Sheriff's Operations	120742	730100	130	688.88	20
A0197951	1/30/2020	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	205.99	20
									Check Total	894.87
A0197772	1/22/2020	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	373.57	20
									Check Total	373.57
A0197773	1/22/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731520	110	150.00	20
A0197529	1/13/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	900.00	20
									Check Total	1,050.00
A0197774	1/22/2020	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	700.00	20
									Check Total	700.00
A0197952	1/30/2020	@00005215	NETPLEA SERVICES	General Fund			201450		3,887.13	20
A0197530	1/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,108.64	20
A0197530	1/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		118.55	20
A0197530	1/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		2,099.75	20
A0197530	1/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,011.43	20
A0197530	1/13/2020	@00005215	NETPLEA SERVICES	General Fund			201450		465.09	20
									Check Total	8,690.59
A0197531	1/13/2020	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	540.00	20
A0197531	1/13/2020	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	210.00	20
									Check Total	750.00
A0197775	1/22/2020	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	731700	110	225.00	20
									Check Total	225.00
A0197776	1/22/2020	@00006018	NORTHEAST TEXAS JUVENILE	Juvenile Services	Juvenile Probation	130760	731700	130	300.00	20
									Check Total	300.00

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A0197533	1/13/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,581.60	20
A0197778	1/22/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
									Check Total	2,372.40
A0197534	1/13/2020	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	3,400.13	20
A0197534	1/13/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	23.87	20
C0012591	1/22/2020	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	21.26	20
A0197779	1/22/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	395.88	20
A0197779	1/22/2020	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	331.80	20
A0197779	1/22/2020	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	360.34	20
A0197954	1/30/2020	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	463.23	20
A0197779	1/22/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	55.16	20
A0197954	1/30/2020	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	662.91	20
C0012591	1/22/2020	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	8.40	20
A0197954	1/30/2020	64920	OFFICE CENTER, INC.	Airport	Airport-Operations	100694	730100	100	150.00	20
A0197534	1/13/2020	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	67.92	20
A0197534	1/13/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	41.96	20
A0197779	1/22/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	34.98	20
A0197954	1/30/2020	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	105.11	20
C0012591	1/22/2020	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	738100	130	72.18	20
A0197534	1/13/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	18.40	20
A0197534	1/13/2020	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	63.80	20
									Check Total	6,277.33
A0197535	1/13/2020	72034	OFFICE DEPOT, INC	General Fund	Health	140880	730100	140	605.93	20
A0197535	1/13/2020	72034	OFFICE DEPOT, INC	General Fund	Health	140880	730100	140	519.59	20
A0197955	1/30/2020	72034	OFFICE DEPOT, INC	General Fund	District Attorney	110500	730100	110	291.34	20
									Check Total	1,416.86
A0197536	1/13/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,682.70	20
A0197956	1/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,443.23	20
A0197956	1/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	443.15	20
A0197956	1/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	157.13	20
A0197956	1/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,941.60	20

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A0197956	1/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	345.00	20
									Check Total	7,012.81
A0197537	1/13/2020	48830	OLMSTED-KIRK PAPER COMPA	Immunization Co	Health	140880	730100	140	172.50	20
C0012592	1/22/2020	48830	OLMSTED-KIRK PAPER COMPA	Community Super	Basic Supervision	130772	730100	130	61.15	20
A0197957	1/30/2020	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	52.38	20
									Check Total	286.03
A0197953	1/30/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	615.32	20
A0197532	1/13/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	167.94	20
A0197953	1/30/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	185.86	20
A0197953	1/30/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-117.95	20
A0197777	1/22/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	405.58	20
A0197777	1/22/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	232.54	20
A0197532	1/13/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	47.73	20
									Check Total	1,537.02
A0197780	1/22/2020	49312	OVERHEAD DOOR COMPANY O	Airport	Airport-Fire Protection	100699	732800	100	724.40	20
									Check Total	724.40
A0197538	1/13/2020	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	20
									Check Total	500.00
A0197539	1/13/2020	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	502.86	20
A0197539	1/13/2020	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	398.18	20
									Check Total	901.04
A0197958	1/30/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	21.00	20
A0197781	1/22/2020	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	20
A0197958	1/30/2020	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Fire Protection	100699	732800	100	170.66	20
A0197781	1/22/2020	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Fire Protection	100699	732800	100	701.38	20
A0197781	1/22/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	35.00	20
A0197540	1/13/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	409.16	20
									Check Total	1,344.20
A0197541	1/13/2020	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	4.64	20
									Check Total	4.64
A0197782	1/22/2020	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Maintenance Shop	100696	732800	100	628.80	20
A0197542	1/13/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Health	140880	732800	140	264.00	20

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A0197542	1/13/2020	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Maintenance Shop	100696	732800	100	762.80	20
									Check Total	1,655.60
A0197543	1/13/2020	@00008174	PORTLEY RUBY	General Fund	Eldersville Community Building	150641	731529	150	360.00	20
									Check Total	360.00
A0197783	1/22/2020	51901	POSTMASTER	Immunization Co	Health	140880	731100	140	660.00	20
									Check Total	660.00
A0197959	1/30/2020	51849	POSTMASTER-KILGORE	General Fund	JP #3	110493	731100	110	555.00	20
									Check Total	555.00
A0197544	1/13/2020	51900	POSTMASTER-LONGVIEW	General Fund	Collections Office	110800	730100	110	234.00	20
A0197784	1/22/2020	51900	POSTMASTER-LONGVIEW	General Fund	JP #4	110494	731100	110	550.00	20
									Check Total	784.00
A0197545	1/13/2020	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	20
A0197545	1/13/2020	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	20
									Check Total	5,000.00
A0197546	1/13/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0197546	1/13/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0197546	1/13/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0197546	1/13/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0197960	1/30/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0197546	1/13/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0197546	1/13/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0197546	1/13/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
									Check Total	7,200.00
C0012593	1/22/2020	@00007119	PRINTMAILPRO.COM	Community Super Basic Supervision		130772	730100	130	284.00	20
									Check Total	284.00
A0197547	1/13/2020	@00002573	PRODUCTIVITY CENTER, INC.	General Fund	Constable No. 3	120733	732100	120	162.00	20
A0197547	1/13/2020	@00002573	PRODUCTIVITY CENTER, INC.	General Fund	Constable No. 4	120734	732100	120	162.00	20
									Check Total	324.00
A0197961	1/30/2020	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	733700	130	102.52	20
									Check Total	102.52
A0197516	1/13/2020	@00007318	QUADIENT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	1,877.55	20
A0197516	1/13/2020	@00007318	QUADIENT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	676.50	20
									Check Total	2,554.05

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A0197962	1/30/2020	@00009030	QUALITY FORENSIC TOXICOLO	General Fund	Judicial Expenses	110474	731531	110	440.00	20
									Check Total	440.00
A0197963	1/30/2020	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	320.32	20
A0197963	1/30/2020	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	45.76	20
A0197963	1/30/2020	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	45.76	20
A0197963	1/30/2020	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	183.04	20
A0197963	1/30/2020	72537	QUEST DIAGNOSTICS	General Fund	Courthouse Building	150570	733900	150	45.76	20
A0197963	1/30/2020	72537	QUEST DIAGNOSTICS	General Fund	Constable No. 3	120733	733900	120	45.76	20
C0012600	1/24/2020	72537	QUEST DIAGNOSTICS	Community Super	Basic Supervision	130772	738200	130	45.76	20
									Check Total	732.16
A0197785	1/22/2020	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	564.55	20
									Check Total	564.55
A0197786	1/22/2020	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	50.02	20
A0197964	1/30/2020	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	231.60	20
									Check Total	281.62
A0197965	1/30/2020	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	1,047.00	20
									Check Total	1,047.00
A0197548	1/13/2020	52877	RADER FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	450.00	20
									Check Total	450.00
A0197966	1/30/2020	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	243.25	20
									Check Total	243.25
A0197549	1/13/2020	@00008851	REDCORT SOFTWARE INC.	Immunization Co	Health	140880	730100	140	125.00	20
									Check Total	125.00
A0197563	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	20
A0197550	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	225.63	20
A0197557	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0197561	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20
A0197560	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	66.00	20
A0197787	1/22/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
C0012578	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	122.26	20
A0197559	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
A0197556	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	20

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A0197789	1/22/2020	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
A0197564	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	573.28	20
A0197555	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0197553	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	117.58	20
A0197558	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	212.92	20
A0197551	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
A0197552	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	738.32	20
A0197788	1/22/2020	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	20
A0197968	1/30/2020	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	480.00	20
A0197562	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	30.00	20
A0197554	1/13/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	20
Check Total									4,085.53	
A0197565	1/13/2020	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	82.42	20
A0197565	1/13/2020	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	120.00	20
A0197565	1/13/2020	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	268.58	20
Check Total									471.00	
A0197969	1/30/2020	@00000866	REYNOLDS & KAY, LTD.	Airport Improvem	Airport Improvements	100692	756950	170	58,394.61	20
A0197566	1/13/2020	@00000866	REYNOLDS & KAY, LTD.	Airport Improvem	Airport Improvements	100692	756950	170	160,648.65	20
Check Total									219,043.26	
A0197970	1/30/2020	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	85.00	20
A0197790	1/22/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	20
A0197567	1/13/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	66.50	20
Check Total									246.50	
A0197791	1/22/2020	@00006065	ROBERTSON ANGELA	General Fund	188th District Court	110472	731520	110	300.00	20
Check Total									300.00	
A0197568	1/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	144.50	20
A0197568	1/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	408.00	20
A0197568	1/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	93.50	20
A0197568	1/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	535.50	20
A0197971	1/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	446.25	20
A0197568	1/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	947.75	20

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A0197568	1/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	165.75	20
A0197568	1/13/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	221.00	20
									Check Total	2,962.25
A0197569	1/13/2020	@00008166	RR DONNELLEY & SONS COMP	General Fund	County Auditor	100530	730100	100	417.72	20
									Check Total	417.72
A0197673	1/16/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	389.51	20
A0197843	1/23/2020	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Eldersville Community Building	150641	732700	150	128.24	20
A0197673	1/16/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	262.06	20
A0197673	1/16/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	731600	100	178.69	20
									Check Total	958.50
A0197972	1/30/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	354.45	20
A0197972	1/30/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	239.70	20
A0197972	1/30/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	212.50	20
A0197972	1/30/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	340.00	20
A0197972	1/30/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	858.50	20
A0197792	1/22/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	2,150.50	20
A0197792	1/22/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	1,360.00	20
									Check Total	5,515.65
C0012579	1/13/2020	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	99,077.40	20
A0197793	1/22/2020	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcore Mental Healt	140900	731540	140	7,929.59	20
									Check Total	107,006.99
A0197570	1/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	210.05	20
A0197570	1/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	134.13	20
A0197973	1/30/2020	55960	SAMS, INC	General Fund	Non-Dept-General Government	100451	737419	100	29.96	20
A0197973	1/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	235.70	20
A0197973	1/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	256.18	20
A0197973	1/30/2020	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	113.21	20
A0197973	1/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	57.30	20
A0197973	1/30/2020	55960	SAMS, INC	General Fund	Health	140880	730100	140	235.92	20
A0197570	1/13/2020	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	158.38	20
A0197570	1/13/2020	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	58.30	20

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A0197570	1/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	23.96	20
A0197973	1/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	65.45	20
A0197570	1/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	345.77	20
A0197570	1/13/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	6.98	20
A0197973	1/30/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	53.94	20
Check Total									1,985.23	
A0197794	1/22/2020	@00004640	SARTAIN LOCK & SAFE	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	2,895.00	20
A0197794	1/22/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	9.70	20
A0197794	1/22/2020	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Terminal Building	100693	732800	100	102.50	20
Check Total									3,007.20	
A0197571	1/13/2020	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	46.08	20
A0197571	1/13/2020	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	145.58	20
Check Total									191.66	
A0197795	1/22/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197572	1/13/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197795	1/22/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									1,275.00	
A0197573	1/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197573	1/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0197796	1/22/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,147.50	20
A0197796	1/22/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0197796	1/22/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197796	1/22/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197796	1/22/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	255.00	20
A0197796	1/22/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197974	1/30/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197573	1/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	170.00	20
A0197573	1/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197573	1/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0197974	1/30/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	20
A0197573	1/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20

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A0197573	1/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0197573	1/13/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	807.50	20
A0197974	1/30/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197974	1/30/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	552.50	20
A0197974	1/30/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	7,812.50
A0197574	1/13/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	265.21	20
A0197574	1/13/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	214.00	20
A0197574	1/13/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Criminal Justice Center Operati	120760	730100	130	361.53	20
									Check Total	840.74
A0197575	1/13/2020	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,246.80	20
									Check Total	1,246.80
A0197975	1/30/2020	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	270.30	20
									Check Total	270.30
A0197576	1/13/2020	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	20
									Check Total	174.20
A0197797	1/22/2020	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	365.00	20
A0197976	1/30/2020	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	365.00	20
A0197577	1/13/2020	72277	SIGN PRO	General Fund	Health	140880	732800	140	395.00	20
									Check Total	1,125.00
A0197578	1/13/2020	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	493.00	20
									Check Total	493.00
A0197798	1/22/2020	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		997.50	20
									Check Total	997.50
C0012580	1/13/2020	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	218.00	20
									Check Total	218.00
A0197579	1/13/2020	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,350.00	20
									Check Total	1,350.00
A0197799	1/22/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197799	1/22/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	340.00	20
									Check Total	765.00
A0197800	1/22/2020	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	519.75	20
									Check Total	519.75

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C0012594	1/22/2020	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	15.00	20
Check Total									15.00	
A0197580	1/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	318.20	20
A0197580	1/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Department of Public Safety	120772	730100	120	451.62	20
A0197977	1/30/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	248.98	20
A0197580	1/13/2020	@00005883	SOUTHERN COMPUTER WAREH	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	3,360.00	20
A0197977	1/30/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	418.14	20
A0197580	1/13/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #1	110491	730100	110	148.88	20
Check Total									4,945.82	
A0197581	1/13/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	574.16	20
A0197581	1/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	3,205.00	20
A0197581	1/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	210.00	20
A0197581	1/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	69.20	20
A0197581	1/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	49.95	20
A0197581	1/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	995.00	20
A0197581	1/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	125.00	20
A0197801	1/22/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	District Attorney	110500	740700	110	231.53	20
A0197581	1/13/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	297.90	20
A0197581	1/13/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	57.90	20
A0197978	1/30/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	380.45	20
Check Total									6,196.09	
A0197582	1/13/2020	@00008926	STAGG ANGELA	General Fund	Veterans Services	140430	731700	140	192.50	20
Check Total									192.50	
A0197583	1/13/2020	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	2,830.80	20
A0197583	1/13/2020	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	538.04	20
Check Total									3,368.84	
A0197979	1/30/2020	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	54.41	20
A0197584	1/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	37.20	20
A0197584	1/13/2020	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	169.61	20
A0197979	1/30/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	204.24	20
A0197979	1/30/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	42.13	20

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A0197979	1/30/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 1	120731	730100	120	70.14	20
A0197584	1/13/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	25.53	20
A0197979	1/30/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	44.06	20
									Check Total	647.32
A0197585	1/13/2020	60351	STATE COMPTROLLER	Concession Opera			201800		974.54	20
									Check Total	974.54
A0197586	1/13/2020	60600	STENOGRAPH, LLC	General Fund	CCL #1	110467	732800	110	489.00	20
									Check Total	489.00
A0197980	1/30/2020	@00002681	STEPHENS DESIREE'	General Fund	County Auditor	100530	732500	100	26.45	20
									Check Total	26.45
A0197587	1/13/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	880.00	20
A0197981	1/30/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	4,419.56	20
									Check Total	5,299.56
A0197588	1/13/2020	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	29.58	20
									Check Total	29.58
A0197589	1/13/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	925.77	20
A0197802	1/22/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,097.48	20
A0197802	1/22/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	2,931.34	20
A0197982	1/30/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	10,869.18	20
A0197802	1/22/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-108.05	20
A0197589	1/13/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	121.40	20
A0197589	1/13/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	139.24	20
A0197802	1/22/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	354.58	20
A0197589	1/13/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,443.11	20
A0197802	1/22/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	444.54	20
A0197589	1/13/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,179.91	20
									Check Total	74,398.50
A0197636	1/9/2020	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		4,531.85	20
C0012582	1/9/2020	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		280.99	20
									Check Total	4,812.84
C0012581	1/13/2020	@00001874	T D C J-C J A D CONFERENCE FU	Community Super Basic Supervision		130772	738200	130	200.00	20
									Check Total	200.00

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C0012601	1/24/2020	@00001938	T D C J-CASHER'S OFFICE	Longview Bank &			201020		1,934.39	20
							Check Total		1,934.39	
A0197983	1/30/2020	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	20
							Check Total		800.00	
A0197590	1/13/2020	@00005256	TANNER MECHANICAL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,712.97	20
							Check Total		1,712.97	
A0197591	1/13/2020	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	9.28	20
							Check Total		9.28	
C0012595	1/22/2020	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	20
							Check Total		75.00	
A0197592	1/13/2020	72030	TEECO SAFETY, INC.	Airport	Airport Security	130697	730100	130	851.40	20
A0197984	1/30/2020	72030	TEECO SAFETY, INC.	General Fund	Health	140880	730100	140	901.90	20
A0197984	1/30/2020	72030	TEECO SAFETY, INC.	General Fund	District Attorney	110500	730100	110	6,573.16	20
							Check Total		8,326.46	
A0197803	1/22/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	734.80	20
							Check Total		734.80	
A0197804	1/22/2020	62850	TEXAS ASSOCIATION OF ASSES	General Fund	Tax Assessor-Collector	100550	731700	100	230.00	20
							Check Total		230.00	
A0197593	1/13/2020	@00009039	TEXAS ASSOCIATION OF CITY	General Fund	Health	140880	731700	140	150.00	20
							Check Total		150.00	
A0197807	1/22/2020	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	732100	110	95.00	20
A0197807	1/22/2020	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	732100	100	535.00	20
A0197985	1/30/2020	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	732100	120	60.00	20
A0197807	1/22/2020	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	732100	120	60.00	20
A0197594	1/13/2020	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	732100	110	60.00	20
							Check Total		810.00	
A0197806	1/22/2020	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	732100	110	60.00	20
A0197805	1/22/2020	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	270.00	20
							Check Total		330.00	
A0197595	1/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,569.00	20
A0197595	1/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,407.83	20
A0197595	1/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,727.50	20
A0197595	1/13/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,181.50	20

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									Check Total	10,885.83
A0197808	1/22/2020	@00008749	TEXAS ASSOCIATION OF HOST	General Fund	Sheriff's Operations	120742	731700	130	800.00	20
									Check Total	800.00
A0197809	1/22/2020	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		70.00	20
A0197596	1/13/2020	63850	TEXAS COMMISSION ON ENVIR	Airport	Airport-Airfield	100695	730100	100	200.00	20
A0197809	1/22/2020	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		170.00	20
A0197809	1/22/2020	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		130.00	20
									Check Total	570.00
A0197597	1/13/2020	@00004795	TEXAS COMPTROLLER OF PUB	General Fund	Tax Assessor-Collector	100550	730100	100	81.00	20
									Check Total	81.00
A0197810	1/22/2020	@00003771	TEXAS DEPARTMENT OF HEAL	General Fund	Health	140880	731700	140	115.00	20
									Check Total	115.00
A0197598	1/13/2020	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	333.06	20
									Check Total	333.06
A0197599	1/13/2020	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.71	20
A0197844	1/23/2020	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.20	20
									Check Total	1.91
A0197987	1/30/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	1.00	20
A0197987	1/30/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	County Clerk-Administration	100423	733900	100	1.00	20
A0197986	1/30/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	13.00	20
A0197987	1/30/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	JP #1	110491	733900	110	1.00	20
									Check Total	16.00
A0197988	1/30/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	188th District Court	110472	730100	110	49.00	20
A0197811	1/22/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	135.00	20
									Check Total	184.00
A0197812	1/22/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	131.14	20
A0197812	1/22/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.48	20
A0197600	1/13/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	Law Library	Law Library	110510	732800	110	212.00	20
A0197989	1/30/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.63	20
									Check Total	618.25
A0197601	1/13/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	994.74	20
A0197990	1/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	281.16	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0197990	1/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	44.44	20
A0197990	1/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	93.86	20
A0197601	1/13/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	70.09	20
A0197601	1/13/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	846.25	20
A0197990	1/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	504.08	20
Check Total									2,834.62	
A0197992	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		80.75	20
A0197991	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		29.75	20
A0197991	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		80.75	20
A0197991	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		79.05	20
A0197991	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		79.05	20
A0197991	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		80.75	20
A0197991	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		38.25	20
A0197991	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		38.25	20
A0197992	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		123.25	20
A0197991	1/30/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204304		49.30	20
Check Total									679.15	
A0197993	1/30/2020	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	20
A0197602	1/13/2020	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	20
A0197813	1/22/2020	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	20
A0197602	1/13/2020	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	30.00	20
A0197993	1/30/2020	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	20
A0197602	1/13/2020	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	100.00	20
Check Total									475.00	
A0197603	1/13/2020	@00005205	TEXAS SOCIAL SECURITY PROG	General Fund	Non-Dept-General Government	100451	732100	100	35.00	20
Check Total									35.00	
A0197604	1/13/2020	@00004363	TEXAS STATE UNIVERSITY	LEOSE			201504		315.00	20
Check Total									315.00	
A0197605	1/13/2020	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	30.00	20
A0197605	1/13/2020	@00004083	THE CAP HOUSE	General Fund	Constable No. 1	120731	733500	120	30.00	20
Check Total									60.00	
A0197606	1/13/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	271.26	20

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A0197606	1/13/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	457.57	20
A0197606	1/13/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	191.05	20
									Check Total	919.88
A0197607	1/13/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	382.50	20
A0197814	1/22/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	2,677.35	20
A0197607	1/13/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	212.50	20
									Check Total	3,272.35
A0197815	1/22/2020	@00007710	THE WORKINGMAN'S OUTFITTE	General Fund	Housekeeping	150575	733500	150	734.87	20
A0197815	1/22/2020	@00007710	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	899.38	20
A0197815	1/22/2020	@00007710	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	119.96	20
									Check Total	1,754.21
A0197816	1/22/2020	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	840.00	20
									Check Total	840.00
A0197608	1/13/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
A0197608	1/13/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0197608	1/13/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	925.02	20
A0197608	1/13/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0197608	1/13/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
									Check Total	2,855.02
A0197609	1/13/2020	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	20
A0197817	1/22/2020	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197817	1/22/2020	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	350.00	20
A0197994	1/30/2020	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	20
									Check Total	1,575.00
C0012596	1/22/2020	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	20
									Check Total	300.00
A0197610	1/13/2020	65900	TOPP OFFICE SUPPLY, INC	General Fund	District Attorney	110500	730100	110	19.70	20
									Check Total	19.70
A0197611	1/13/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732801	150	2,135.64	20
									Check Total	2,135.64
A0197612	1/13/2020	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	300.00	20
									Check Total	300.00

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A0197818	1/22/2020	@00001543	TRIM SHOP, THE	General Fund	District Attorney	110500	730100	110	180.00	20
									Check Total	180.00
A0197996	1/30/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	669.49	20
									Check Total	669.49
A0197613	1/13/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	216.09	20
A0197997	1/30/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	353.52	20
A0197613	1/13/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	424.54	20
A0197997	1/30/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	246.85	20
A0197613	1/13/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	198.80	20
									Check Total	1,439.80
A0197845	1/23/2020	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	170.08	20
A0197845	1/23/2020	66350	TRYON ROAD WATER SUPPLY	General Fund	Olivia R. Hilburn Community B	150635	732700	150	78.46	20
									Check Total	248.54
A0197819	1/22/2020	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		997.50	20
									Check Total	997.50
A0197614	1/13/2020	@00002138	TWO-FOUR ENTERPRISES, INC.	Airport	Airport-Terminal Building	100693	732800	100	561.34	20
A0197614	1/13/2020	@00002138	TWO-FOUR ENTERPRISES, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	284.00	20
									Check Total	845.34
A0197615	1/13/2020	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	20
									Check Total	25.00
A0197998	1/30/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	170.00	20
A0197998	1/30/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	484.50	20
A0197998	1/30/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,147.50	20
A0197616	1/13/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	731.00	20
									Check Total	2,533.00
A0197820	1/22/2020	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	434.40	20
									Check Total	434.40
A0197617	1/13/2020	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	75.00	20
									Check Total	75.00
A0198020	1/31/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
A0197368	1/3/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
A0197677	1/17/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
									Check Total	606.72

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A0197618	1/13/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	650.32	20
A0197618	1/13/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	177.34	20
									Check Total	827.66
A0197369	1/3/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0197678	1/17/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0198021	1/31/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
									Check Total	112.50
A0197370	1/3/2020	73134	UNITED WAY	Longview Bank &			201018		27.71	20
A0197679	1/17/2020	73134	UNITED WAY	Longview Bank &			201018		27.71	20
									Check Total	55.42
A0197674	1/16/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	524.63	20
A0197821	1/22/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,548.88	20
A0197821	1/22/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	37.01	20
									Check Total	2,110.52
A0197637	1/13/2020	@00007385	USPS	General Fund			109000		20,000.00	20
									Check Total	20,000.00
A0197620	1/13/2020	@00008010	VAIL, M.D.PA THERESA	General Fund	Judicial Expenses	110474	731481	110	10,500.00	20
									Check Total	10,500.00
A0197999	1/30/2020	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	60.10	20
									Check Total	60.10
A0198000	1/30/2020	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	20
A0198000	1/30/2020	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	2,160.00	20
									Check Total	5,880.00
A0197379	1/7/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.91	20
A0197676	1/16/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
A0197675	1/16/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	76.56	20
A0197675	1/16/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	40.29	20
A0197675	1/16/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	149.08	20
A0197621	1/13/2020	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.58	20
									Check Total	2,420.41
A0197822	1/22/2020	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	754000	160	4,375.00	20
									Check Total	4,375.00

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A0197623	1/13/2020	@00001170	VISA	General Fund	Sheriff's Operations	120742	731700	130	947.33	20
									Check Total	947.33
A0197823	1/22/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,303.01	20
A0197823	1/22/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201021		564.00	20
A0197823	1/22/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,600.63	20
A0197823	1/22/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,662.39	20
									Check Total	11,130.03
A0197624	1/13/2020	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	227.21	20
									Check Total	227.21
A0198001	1/30/2020	67850	W W GRAINGER, INC	General Fund	Service Center Bldg	150590	730100	150	21.56	20
A0197625	1/13/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	42.08	20
A0197625	1/13/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	121.76	20
A0197824	1/22/2020	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	81.10	20
									Check Total	266.50
A0197626	1/13/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,829.09	20
									Check Total	7,829.09
A0197628	1/13/2020	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	141.17	20
									Check Total	141.17
A0197627	1/13/2020	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	78.11	20
									Check Total	78.11
A0197825	1/22/2020	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
									Check Total	1,225.00
A0197380	1/7/2020	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	17.60	20
									Check Total	17.60
A0197826	1/22/2020	69500	WEST PUBLISHING COMPANY	General Fund	JP #1	110491	732100	110	202.00	20
									Check Total	202.00
A0197827	1/22/2020	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
									Check Total	6,250.00
A0197381	1/7/2020	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.26	20
									Check Total	38.26
A0198002	1/30/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	493.00	20
A0197629	1/13/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	178.50	20
A0197629	1/13/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	229.50	20

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A0197828	1/22/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	140.25	20
A0197828	1/22/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	110.50	20
									Check Total	1,151.75
A0198003	1/30/2020	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	2,754.81	20
									Check Total	2,754.81
A0198004	1/30/2020	70050	WHOLESALE SUPPLY, INC.	Airport	Airport-Fire Protection	100699	732800	100	624.56	20
									Check Total	624.56
A0197829	1/22/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197630	1/13/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197630	1/13/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	552.50	20
A0197829	1/22/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197829	1/22/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198005	1/30/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197829	1/22/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197630	1/13/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	3,527.50
A0197631	1/13/2020	71060	WOLOSZYN LAURIE	General Fund			201950		115.86	20
									Check Total	115.86
A0198006	1/30/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	243.83	20
A0197831	1/22/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	267.19	20
A0197830	1/22/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	555.71	20
A0197834	1/22/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	155.09	20
A0197832	1/22/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	128.63	20
C0012597	1/22/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	102.68	20
C0012598	1/22/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	91.74	20
A0197632	1/13/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	16,226.84	20
A0197833	1/22/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	93.58	20
A0198007	1/30/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	126.21	20
									Check Total	17,991.50
A0197835	1/22/2020	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	143.70	20
									Check Total	143.70
A0198009	1/30/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	20

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A0197836	1/22/2020	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	20
A0198011	1/30/2020	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	179.11	20
A0198010	1/30/2020	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	20
A0198008	1/30/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	184.08	20
									Check Total	913.79
A0198015	1/30/2020	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	175.14	20
A0198017	1/30/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	179.31	20
A0198016	1/30/2020	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	107.70	20
A0198012	1/30/2020	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	283.21	20
A0198014	1/30/2020	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	250.35	20
A0197633	1/13/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	150.85	20
A0198013	1/30/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	149.88	20
A0198018	1/30/2020	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	25.25	20
									Check Total	1,321.69
A0198019	1/30/2020	@00004731	YOUNGBLOOD JESSE	General Fund	Human Resources	100447	730103	100	1,780.00	20
									Check Total	1,780.00
A0197634	1/13/2020	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	1,460.70	20
A0197634	1/13/2020	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	1,460.70	20
									Check Total	2,921.40
A0197837	1/22/2020	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	349.68	20
									Check Total	349.68
									Total	1,403,550.01