

Gregg County Texas Check Register

From 2/1/2020 To 2/28/2020

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198038	2/10/2020	@00001778	A & L FENCE CO, INC	TXDOT RAMP	G TXDOT RAMP Airport Mainte	100600	730100	100	165.00	20
A0198038	2/10/2020	@00001778	A & L FENCE CO, INC	Airport	Airport-Airfield	100695	730100	100	320.00	20
									Check Total	485.00
A0198039	2/10/2020	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	200.45	20
									Check Total	200.45
A0198040	2/10/2020	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.16	20
A0198515	2/27/2020	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.78	20
									Check Total	88.94
A0198516	2/27/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	117.63	20
A0198516	2/27/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	94.15	20
A0198041	2/10/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	114.06	20
C0012602	2/10/2020	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	27.99	20
A0198516	2/27/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	305.88	20
A0198041	2/10/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	732800	160	75.00	20
A0198516	2/27/2020	00350	ABC AUTO PARTS LTD.	General Fund	District Attorney	110500	732800	110	179.00	20
A0198516	2/27/2020	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	780.59	20
A0198041	2/10/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.28	20
A0198516	2/27/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	265.07	20
A0198041	2/10/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	34.10	20
A0198355	2/17/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	31.98	20
									Check Total	2,070.73
A0198356	2/17/2020	00850	ACTION SEAT COVER	General Fund	Sheriff's Operations	120742	732800	130	400.00	20
									Check Total	400.00
A0198517	2/27/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	934.33	20
A0198042	2/10/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	1,977.45	20
									Check Total	2,911.78
A0198518	2/27/2020	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	210.25	20
A0198043	2/10/2020	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	64.20	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									274.45	
A0198044	2/10/2020	@00004044	AHLE CORPORATION DBA AHL	General Fund	County Clerk-Administration	100423	730100	100	534.32	20
Check Total									534.32	
A0198357	2/17/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	69.87	20
A0198519	2/27/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	20
A0198519	2/27/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	24.20	20
A0198045	2/10/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	86.51	20
A0198519	2/27/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	732900	130	857.55	20
Check Total									1,235.82	
A0198046	2/10/2020	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	20.70	20
Check Total									20.70	
A0198047	2/10/2020	@00009048	ALL SHEET METAL LLC	General Fund	Jail Operations	120750	733300	130	768.00	20
Check Total									768.00	
A0198048	2/10/2020	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	51.36	20
A0198520	2/27/2020	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	216.95	20
Check Total									268.31	
A0198049	2/10/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.66	20
A0198521	2/27/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	875.00	20
A0198049	2/10/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	750.00	20
A0198049	2/10/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	666.66	20
A0198049	2/10/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	750.00	20
A0198049	2/10/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731452	110	1,625.00	20
Check Total									5,333.32	
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20

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A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
A0198522	2/27/2020	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	20
							Check Total		315.00	
C0012603	2/10/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	407.66	20
A0198503	2/19/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	19,489.57	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	51.84	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.59	20
A0198523	2/27/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	758.76	20
A0198050	2/10/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	107.20	20
A0198503	2/19/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.47	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	474.62	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,215.56	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	539.12	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	147.51	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	322.94	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,531.95	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	436.07	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.53	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	598.34	20
A0198503	2/19/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	198.78	20

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A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	96.56	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.59	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	196.26	20
A0198503	2/19/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	9,131.20	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	94.48	20
A0198050	2/10/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	128.01	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	149.15	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	43.28	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	614.58	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	3,941.62	20
A0198050	2/10/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	437.40	20
A0198503	2/19/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	240.75	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	219.28	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	30.19	20
A0198503	2/19/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.65	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,050.38	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,832.83	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.68	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.59	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,425.97	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.71	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.48	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	129.83	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	493.99	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	57.52	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	203.46	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	155.77	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.34	20

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C0012603	2/10/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	23.18	20
A0198346	2/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	106.26	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	72.63	20
A0198022	2/4/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	133.54	20
Check Total									47,579.85	
A0198524	2/27/2020	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	171.10	20
Check Total									171.10	
A0198358	2/17/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	114.60	20
A0198358	2/17/2020	@00002821	ANDA, INC.	General Fund	Health	140880	730100	140	269.14	20
Check Total									383.74	
A0198525	2/27/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198525	2/27/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198525	2/27/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731409	110	127.50	20
A0198051	2/10/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731409	110	136.00	20
A0198359	2/17/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731401	110	1,011.25	20
A0198525	2/27/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731401	110	97.75	20
A0198051	2/10/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731403	110	816.00	20
C0012604	2/10/2020	@00008678	ANDERSON, P.L.L.C NATALE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	807.50	20
A0198525	2/27/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198051	2/10/2020	@00008678	ANDERSON, P.L.L.C NATALE	General Fund	Judicial Expenses	110474	731409	110	488.75	20
Check Total									4,759.75	
A0198360	2/17/2020	@00007675	ARKLATEX MECHANICAL SERV	General Fund	Service Center Bldg	150590	732800	150	29,735.00	20
Check Total									29,735.00	
A0198052	2/10/2020	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	730100	100	79.98	20
Check Total									79.98	
A0198526	2/27/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0198055	2/10/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	297.50	20
A0198526	2/27/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731404	110	76.50	20
A0198055	2/10/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	382.50	20
Check Total									1,011.50	
A0198056	2/10/2020	@00005351	ASPEN ELECTRONIC SYSTEMS,	General Fund	Health	140880	732800	140	140.00	20
Check Total									140.00	

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A0198347	2/12/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	619.88	20
A0198347	2/12/2020	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.69	20
A0198361	2/17/2020	@00003221	AT & T	General Fund	Sheriff's Operations	120742	730100	130	1,575.00	20
A0198023	2/4/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	79.24	20
A0198347	2/12/2020	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.99	20
A0198347	2/12/2020	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.95	20
Check Total									2,511.75	
A0198057	2/10/2020	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.89	20
Check Total									90.89	
A0198362	2/17/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0198362	2/17/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0198058	2/10/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	722.50	20
Check Total									1,572.50	
A0198348	2/12/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	60.25	20
A0198504	2/19/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	48.76	20
A0198527	2/27/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,928.42	20
A0198527	2/27/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	231.55	20
A0198527	2/27/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	65.57	20
A0198504	2/19/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	100.65	20
A0198024	2/4/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	73.06	20
A0198504	2/19/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,342.80	20
A0198527	2/27/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,224.59	20
A0198504	2/19/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	108.83	20
Check Total									7,184.48	
A0198528	2/27/2020	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	198.20	20
A0198528	2/27/2020	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	126.96	20
A0198528	2/27/2020	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	-65.45	20
Check Total									259.71	
A0198059	2/10/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	1,411.00	20
A0198059	2/10/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	161.50	20
A0198059	2/10/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	901.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198059	2/10/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0198529	2/27/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	425.00	20
A0198529	2/27/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	340.00	20
									Check Total	9,238.50
A0198363	2/17/2020	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	1,080.00	20
A0198060	2/10/2020	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	870.00	20
									Check Total	1,950.00
A0198530	2/27/2020	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Building	150585	732800	150	1,638.43	20
A0198364	2/17/2020	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	694.56	20
									Check Total	2,332.99
A0198061	2/10/2020	04231	BARNETT JUNE	General Fund	Judicial Expenses	110474	731520	110	450.00	20
									Check Total	450.00
A0198062	2/10/2020	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	253.15	20
									Check Total	253.15
A0198531	2/27/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	850.00	20
A0198365	2/17/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,657.50	20
A0198063	2/10/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	3,136.50	20
									Check Total	5,644.00
A0198064	2/10/2020	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	160.45	20
									Check Total	160.45
A0198065	2/10/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,407.74	20
A0198532	2/27/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	683.10	20
A0198532	2/27/2020	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,635.81	20
A0198065	2/10/2020	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	115.56	20
									Check Total	3,842.21
A0198366	2/17/2020	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	318.59	20
									Check Total	318.59
A0198066	2/10/2020	@00008883	BEEBE MEREDITH	General Fund	Health	140880	731700	140	538.90	20
									Check Total	538.90
A0198067	2/10/2020	@00008936	BERRY CHRISTOPHER	General Fund	Sheriff's Operations	120742	731700	130	170.60	20
									Check Total	170.60
A0198533	2/27/2020	@00007806	BETSY ROSS FLAG GIRLS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	134.00	20
									Check Total	134.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198534	2/27/2020	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	384.40	20
									Check Total	384.40
A0198068	2/10/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	20
A0198367	2/17/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	1,300.00	20
A0198535	2/27/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	475.00	20
A0198535	2/27/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	375.00	20
									Check Total	2,400.00
A0198069	2/10/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	386.84	20
A0198536	2/27/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	2,327.68	20
									Check Total	2,714.52
A0198070	2/10/2020	@00005474	BOBCAT SPECIALTIES, L.L.C.	General Fund	Sheriff's Operations	120742	732800	130	174.97	20
									Check Total	174.97
A0198071	2/10/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	450.50	20
A0198071	2/10/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	688.50	20
A0198071	2/10/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,666.00	20
A0198071	2/10/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	331.50	20
A0198071	2/10/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	382.50	20
									Check Total	3,519.00
A0198072	2/10/2020	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	570.00	20
A0198368	2/17/2020	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	4,595.78	20
									Check Total	5,165.78
A0198073	2/10/2020	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	476.67	20
A0198073	2/10/2020	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	77.40	20
									Check Total	554.07
A0198537	2/27/2020	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20
									Check Total	6,250.00
A0198074	2/10/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.39	20
A0198538	2/27/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	282.69	20
A0198369	2/17/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	235.99	20
A0198369	2/17/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.05	20
A0198074	2/10/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	450.00	20
A0198538	2/27/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	158.03	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	1,160.15
A0198539	2/27/2020	@00001275	C P U WHOLESALE COMPUTER	General Fund	Greggton Building	150620	730100	150	25.00	20
A0198075	2/10/2020	@00001275	C P U WHOLESALE COMPUTER	General Fund	Courthouse Building	150570	730100	150	4.00	20
									Check Total	29.00
A0198076	2/10/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	District Attorney	110500	753000	170	30,512.85	20
A0198076	2/10/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Health	140880	753000	170	12,560.21	20
A0198076	2/10/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	98,745.79	20
A0198540	2/27/2020	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	R&B-Precinct 4	160840	753000	170	35,185.00	20
									Check Total	177,003.85
A0198077	2/10/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	200.00	20
A0198370	2/17/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731531	110	325.00	20
A0198077	2/10/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	438.00	20
									Check Total	963.00
A0198371	2/17/2020	@00008620	CANVAS NATURAL RESOURCES	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	2,500.00	20
									Check Total	2,500.00
A0198078	2/10/2020	09840	CARVER GLADYCE	Longview Bank &			201025		39.19	20
									Check Total	39.19
A0198372	2/17/2020	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	20
									Check Total	540.00
A0198079	2/10/2020	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	375.00	20
									Check Total	375.00
A0198080	2/10/2020	@00003289	CDW GOVERNMENT, INC	General Fund	Constable No. 3	120733	730100	120	129.99	20
A0198373	2/17/2020	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	488.98	20
									Check Total	618.97
A0198505	2/19/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	175.01	20
A0198349	2/12/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	56.36	20
A0198081	2/10/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	325.28	20
A0198349	2/12/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	69.41	20
A0198081	2/10/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	947.33	20
A0198349	2/12/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	63.55	20
									Check Total	1,636.94
C0012621	2/27/2020	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	83.03	20
									Check Total	83.03

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198082	2/10/2020	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	20
									Check Total	60.00
A0198541	2/27/2020	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20
									Check Total	163.57
A0198374	2/17/2020	10625	CHEM-SERV	General Fund	Housekeeping	150575	730100	150	99.95	20
									Check Total	99.95
A0198083	2/10/2020	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	3,068.44	20
									Check Total	3,068.44
A0198542	2/27/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	118.69	20
A0198084	2/10/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	3,946.78	20
A0198542	2/27/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	306.42	20
									Check Total	4,371.89
A0198375	2/17/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	0.00	20
A0198085	2/10/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0198543	2/27/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.08	20
A0198085	2/10/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	208.75	20
A0198375	2/17/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.62	20
A0198085	2/10/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0198085	2/10/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.62	20
A0198543	2/27/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.39	20
A0198085	2/10/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	73.63	20
A0198375	2/17/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	48.42	20
A0198375	2/17/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	395.87	20
A0198543	2/27/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.62	20
A0198543	2/27/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.07	20
A0198543	2/27/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	46.62	20
A0198543	2/27/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	48.42	20
A0198543	2/27/2020	@00008175	CINTAS FAS	Airport	Airport-Operations	100694	733500	100	204.94	20
A0198085	2/10/2020	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.88	20
A0198375	2/17/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	274.91	20
A0198543	2/27/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	223.07	20

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A0198085	2/10/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	48.42	20
A0198375	2/17/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.00	20
A0198085	2/10/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	228.56	20
A0198543	2/27/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	224.11	20
A0198085	2/10/2020	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	51.16	20
									Check Total	2,366.82
A0198086	2/10/2020	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	20
									Check Total	1,350.00
A0198544	2/27/2020	@00002555	CITY OF LONGVIEW	General Fund	Health	140880	732800	140	293.50	20
A0198087	2/10/2020	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	524.76	20
									Check Total	818.26
A0198545	2/27/2020	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,932.00	20
									Check Total	1,932.00
A0198546	2/27/2020	@00008705	CITY OF TYLER	Airport	Airport-Fire Protection	100699	730100	100	80.00	20
									Check Total	80.00
A0198088	2/10/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
A0198088	2/10/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20
A0198547	2/27/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	20
A0198088	2/10/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	330.45	20
									Check Total	1,099.72
A0198376	2/17/2020	12200	COBURN'S LONGVIEW	Airport Improvem	Airport Improvements	100692	756952	170	440.00	20
A0198548	2/27/2020	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	170.00	20
A0198548	2/27/2020	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	1,058.40	20
A0198548	2/27/2020	12200	COBURN'S LONGVIEW	General Fund	Longview Community Center	150610	730100	150	334.00	20
A0198548	2/27/2020	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	330.00	20
									Check Total	2,332.40
A0198090	2/10/2020	@00004741	COFFMAN ASSOCIATES, INC.	Airport Improvem	Airport Improvements	100692	756915	170	6,312.00	20
									Check Total	6,312.00
A0198549	2/27/2020	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	20
A0198549	2/27/2020	12790	COMPLETE BUSINESS SYSTEMS	Road & Bridge	R&B-Precinct 2	160820	732800	160	268.00	20
									Check Total	539.00
A0198025	2/4/2020	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198341	2/10/2020	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,688.36	20
A0198341	2/10/2020	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	20
									Check Total	17,268.16
A0198091	2/10/2020	@00009053	COPPEDGE CATHERINE	General Fund	District Attorney	110500	731700	110	647.15	20
									Check Total	647.15
A0198379	2/17/2020	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Juvenile Probation	130760	731700	130	550.00	20
A0198378	2/17/2020	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Youth Detention	130726	731700	130	355.00	20
A0198377	2/17/2020	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Juvenile Probation	130760	731700	130	300.00	20
									Check Total	1,205.00
C0012605	2/10/2020	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	20
									Check Total	3,980.00
A0198550	2/27/2020	@00006281	COURTHOUSE CAFE'	General Fund			101150		250.00	20
									Check Total	250.00
A0198344	2/11/2020	@00008966	COX TRAILER SALES	General Fund	Hugh Camp Memorial Park	150634	732800	150	3,095.00	20
									Check Total	3,095.00
A0198380	2/17/2020	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	20
									Check Total	45.00
A0198092	2/10/2020	@00006300	CRAIG FUNERAL HOME	General Fund	JP #4	110494	731512	110	375.00	20
									Check Total	375.00
A0198551	2/27/2020	@00001111	CUSTOM PRODUCTS CORPORA	Airport	Airport-Airfield	100695	730100	100	628.52	20
A0198551	2/27/2020	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 4	160840	740500	160	960.49	20
									Check Total	1,589.01
A0198381	2/17/2020	15195	DALLAS COUNTY SW INSTITUT	General Fund	JP #1	110491	731512	110	2,050.00	20
									Check Total	2,050.00
A0198093	2/10/2020	@00008001	DANIEL REBECCA	Road & Bridge	R&B-Precinct 1	160810	730100	160	160.00	20
									Check Total	160.00
A0198552	2/27/2020	@00004573	DATABANK IMX, LLC	General Fund	County Clerk Archive Restorati	100425	732800	100	1,100.00	20
									Check Total	1,100.00
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,083.20	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	54.99	20
A0198382	2/17/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	18.60	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	360.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012622	2/27/2020	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	125.00	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	20
A0198382	2/17/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	20
A0198382	2/17/2020	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	20.53	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.04	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	167.15	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	819.03	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	267.63	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	Elections	100520	731300	100	0.00	20
C0012606	2/10/2020	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	238.83	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	78.70	20
A0198382	2/17/2020	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	167.15	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	55.11	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198382	2/17/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	20
A0198553	2/27/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	4.44	20
A0198094	2/10/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	20
									Check Total	7,691.49
A0198554	2/27/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	913.75	20
A0198554	2/27/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	678.75	20
A0198554	2/27/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198095	2/10/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198095	2/10/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	786.25	20
A0198095	2/10/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	3,653.75
A0198096	2/10/2020	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	2,655.00	20
									Check Total	2,655.00
A0198383	2/17/2020	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	913.75	20
									Check Total	913.75
A0198097	2/10/2020	@00002361	DELL MARKETING L.P	Airport	Airport-Administration	100691	732900	100	581.00	20
A0198555	2/27/2020	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	29,300.00	20
									Check Total	29,881.00
A0198556	2/27/2020	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	51.29	20
A0198556	2/27/2020	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	59.56	20
A0198384	2/17/2020	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	551.18	20
									Check Total	662.03
A0198557	2/27/2020	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	736617	160	255.42	20
									Check Total	255.42
A0198098	2/10/2020	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	732800	130	267.00	20
									Check Total	267.00
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	280.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	399.50	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	544.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	68.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	229.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	178.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	518.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	34.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	110.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	127.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	153.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	255.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	170.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	391.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,066.75	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	397.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	229.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	144.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	238.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	238.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	17.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	187.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	119.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	280.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	263.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	68.00	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	518.50	20
A0198100	2/10/2020	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	110.50	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	8,170.25
A0198099	2/10/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	46.56	20
A0198099	2/10/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	3,298.00	20
									Check Total	3,344.56
A0198558	2/27/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	885.40	20
A0198558	2/27/2020	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,115.10	20
A0198101	2/10/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	980.49	20
									Check Total	2,980.99
A0198102	2/10/2020	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Longview Community Center	150610	730100	150	1,371.00	20
									Check Total	1,371.00
A0198559	2/27/2020	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	18,260.00	20
									Check Total	18,260.00
A0198560	2/27/2020	18450	EAST TEXAS FUNERAL HOME	General Fund	Health	140880	734200	140	555.21	20
A0198560	2/27/2020	18450	EAST TEXAS FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	20
									Check Total	1,405.21
A0198385	2/17/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.69	20
A0198561	2/27/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	49.80	20
A0198561	2/27/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	31.45	20
A0198103	2/10/2020	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	22.26	20
A0198561	2/27/2020	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	5.75	20
A0198103	2/10/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	33.20	20
									Check Total	172.15
A0198386	2/17/2020	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	82.56	20
									Check Total	82.56
A0198562	2/27/2020	18715	EAST TEXAS RADIOLOGY CONS	General Fund	Health	140880	733750	140	5.08	20
A0198562	2/27/2020	18715	EAST TEXAS RADIOLOGY CONS	General Fund	Health	140880	733750	140	83.67	20
									Check Total	88.75
A0198104	2/10/2020	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	38.00	20
									Check Total	38.00
A0198563	2/27/2020	18900	EAST TEXAS TRUCK EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	284.00	20
A0198563	2/27/2020	18900	EAST TEXAS TRUCK EQUIPMEN	Airport	Airport-Administration	100691	730100	100	284.00	20
									Check Total	568.00
A0198387	2/17/2020	19527	EDGE OFFICE SUPPLY	General Fund	Constable No. 4	120734	730100	120	65.82	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198387	2/17/2020	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	201.08	20
A0198564	2/27/2020	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	297.35	20
A0198105	2/10/2020	19527	EDGE OFFICE SUPPLY	Print Shop	Print Shop	100800	730100	100	49.77	20
A0198387	2/17/2020	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	-149.24	20
A0198105	2/10/2020	19527	EDGE OFFICE SUPPLY	General Fund	District Attorney	110500	754000	110	1,660.00	20
A0198105	2/10/2020	19527	EDGE OFFICE SUPPLY	General Fund	JP #4	110494	730100	110	63.68	20
									Check Total	2,188.46
C0012623	2/27/2020	@00000960	EDWARDS ALICIA	Community Super Basic Supervision		130772	732500	130	291.69	20
									Check Total	291.69
A0198107	2/10/2020	19750	ELDERVILLE WATER SUPPLYC	General Fund			201031		200.00	20
									Check Total	200.00
A0198108	2/10/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	200.31	20
A0198388	2/17/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	30.51	20
A0198108	2/10/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Greggton Building	150620	730100	150	21.90	20
A0198388	2/17/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Elderville Community Building	150641	730100	150	75.84	20
									Check Total	328.56
A0198389	2/17/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	407.61	20
A0198389	2/17/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	123.70	20
A0198389	2/17/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,561.74	20
A0198565	2/27/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	85.86	20
									Check Total	2,178.91
A0198390	2/17/2020	72773	ENVIRONMENTAL OIL RECOVER	General Fund	Criminal Justice Center Operati	120760	732800	130	55.00	20
									Check Total	55.00
A0198391	2/17/2020	@00002423	ERI CONSULTING ENGINEERS, I	Renovations & Ca	Elderville Community Building	150641	752000	170	3,700.00	20
									Check Total	3,700.00
A0198392	2/17/2020	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	20
									Check Total	375.00
A0198566	2/27/2020	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	391.11	20
									Check Total	391.11
A0198393	2/17/2020	@00002739	FAST SIGNS	Airport	Airport-Marketing	100698	730100	100	259.72	20
									Check Total	259.72
A0198394	2/17/2020	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	107.44	20
									Check Total	107.44

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A0198110	2/10/2020	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	137.11	20
A0198567	2/27/2020	20985	FEDERAL EXPRESS CORP	General Fund	Information Technology	100560	730100	100	14.75	20
A0198110	2/10/2020	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	184.33	20
A0198110	2/10/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	52.44	20
A0198110	2/10/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	22.69	20
A0198567	2/27/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	20.89	20
A0198395	2/17/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	147.73	20
									Check Total	579.94
A0198111	2/10/2020	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	487.50	20
A0198111	2/10/2020	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	843.75	20
									Check Total	1,331.25
A0198112	2/10/2020	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Jail Operations	120750	732800	130	107.50	20
									Check Total	107.50
A0198396	2/17/2020	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	753000	100	22,000.00	20
									Check Total	22,000.00
A0198113	2/10/2020	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	125.84	20
									Check Total	125.84
A0198397	2/17/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	1,310.40	20
A0198568	2/27/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	344.40	20
A0198114	2/10/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	20
									Check Total	1,982.40
A0198398	2/17/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,000.00	20
A0198569	2/27/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	20
A0198569	2/27/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,000.00	20
A0198398	2/17/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	20
A0198115	2/10/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	6,000.00	20
A0198569	2/27/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	6,000.00	20
									Check Total	20,000.00
A0198570	2/27/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	3,116.00	20
A0198570	2/27/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731531	110	150.00	20
									Check Total	3,266.00
A0198350	2/12/2020	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	120.27	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198116	2/10/2020	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	134.97	20
A0198351	2/12/2020	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	152.14	20
A0198571	2/27/2020	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	162.87	20
									Check Total	570.25
A0198118	2/10/2020	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	182.15	20
A0198118	2/10/2020	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	139.01	20
									Check Total	321.16
A0198572	2/27/2020	22510	GANS & SMITH INSURANCE AG	General Fund	District Attorney	110500	730100	110	71.00	20
									Check Total	71.00
A0198573	2/27/2020	22607	GARRATT-CALLAHAN COMPAN	General Fund	Courthouse Building	150570	730100	150	5,055.19	20
									Check Total	5,055.19
A0198399	2/17/2020	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	1,257.85	20
									Check Total	1,257.85
A0198119	2/10/2020	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	215.00	20
									Check Total	215.00
A0198026	2/4/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	85.50	20
A0198026	2/4/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.05	20
									Check Total	128.55
A0198120	2/10/2020	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		9.00	20
									Check Total	9.00
A0198400	2/17/2020	@00008803	GRANTWORKS, INC.	West Gregg SUD, Water Improvements		140300	731516	140	680.00	20
A0198400	2/17/2020	@00008803	GRANTWORKS, INC.	West Gregg SUD, Water Improvements		140300	731516	140	1,020.00	20
A0198512	2/20/2020	@00008803	GRANTWORKS, INC.	West Gregg SUD, Water Improvements		140300	730800	140	6,122.00	20
A0198400	2/17/2020	@00008803	GRANTWORKS, INC.	West Gregg SUD, Water Improvements		140300	731516	140	5,100.00	20
									Check Total	12,922.00
A0198401	2/17/2020	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20
									Check Total	210.00
A0198574	2/27/2020	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	85,744.40	20
									Check Total	85,744.40
A0198123	2/10/2020	25570	GREGG COUNTY CLERK	General Fund			201303		740.00	20
									Check Total	740.00
A0198575	2/27/2020	25571	GREGG COUNTY CLERK ADVA	General Fund	County Clerk-Administration	100423	730200	100	91.32	20
									Check Total	91.32

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198124	2/10/2020	@00005331	GREGG COUNTY COURT COLLE	General Fund	Public Safety Revenue	100120	535200	120	54.52	20
									Check Total	54.52
A0198125	2/10/2020	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		1,755.29	20
									Check Total	1,755.29
C0012624	2/27/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,100.67	20
C0012624	2/27/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,546.76	20
C0012610	2/17/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic	Supervision	130772	730100	130	2,441.50	20
C0012624	2/27/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,722.74	20
C0012624	2/27/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,098.87	20
C0012610	2/17/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic	Supervision	130772	730100	130	193.15	20
C0012624	2/27/2020	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,546.55	20
									Check Total	11,650.24
A0198576	2/27/2020	69000	GREGG COUNTY SHERIFF PETT	General Fund	Sheriff's Operations	120742	732500	130	279.45	20
									Check Total	279.45
A0198127	2/10/2020	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	20
A0198577	2/27/2020	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	20
A0198402	2/17/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	15.00	20
A0198403	2/17/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
A0198404	2/17/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.50	20
A0198126	2/10/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	20
									Check Total	90.00
A0198578	2/27/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,025.00	20
A0198128	2/10/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,355.00	20
A0198128	2/10/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	2,091.75	20
									Check Total	4,471.75
A0198579	2/27/2020	@00008532	GRIPON, MDPA EDWARD	General Fund	Judicial Expenses	110474	731531	110	1,500.00	20
A0198579	2/27/2020	@00008532	GRIPON, MDPA EDWARD	General Fund	Judicial Expenses	110474	731531	110	1,500.00	20
									Check Total	3,000.00
A0198580	2/27/2020	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	3,840.66	20
									Check Total	3,840.66
A0198129	2/10/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198129	2/10/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	255.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198129	2/10/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198129	2/10/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	3,910.00	20
A0198129	2/10/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	255.00	20
									Check Total	5,270.00
A0198130	2/10/2020	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,200.00	20
A0198130	2/10/2020	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	828.75	20
									Check Total	2,028.75
C0012611	2/17/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,066.00	20
C0012611	2/17/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,064.00	20
									Check Total	5,130.00
A0198405	2/17/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	1,106.25	20
									Check Total	1,106.25
A0198131	2/10/2020	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	542.92	20
A0198131	2/10/2020	@00008948	HARRIS ABDAL	General Fund	Health	140880	732500	140	73.60	20
A0198406	2/17/2020	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	40.00	20
									Check Total	656.52
A0198132	2/10/2020	72707	HART INTER CIVIC, INC.	Election Services	Elections	100520	730100	100	61.31	20
									Check Total	61.31
A0198407	2/17/2020	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	731700	110	537.50	20
									Check Total	537.50
A0198513	2/20/2020	@00007763	HAYES ENGINEERING, INC.	West Gregg SUD,	Water Improvements	140300	731516	140	3,960.00	20
									Check Total	3,960.00
A0198581	2/27/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	249.12	20
									Check Total	249.12
C0012612	2/17/2020	@00006017	HENRY & PETERS, PC	Community Super	Basic Supervision	130772	738200	130	2,250.00	20
A0198408	2/17/2020	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	0.00	20
A0198408	2/17/2020	@00006017	HENRY & PETERS, PC	Airport	Airport-Administration	100691	736500	100	0.00	20
A0198408	2/17/2020	@00006017	HENRY & PETERS, PC	Juvenile Services	Juvenile Probation	130760	736500	130	1,000.00	20
									Check Total	3,250.00
A0198133	2/10/2020	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	277.15	20
									Check Total	277.15
A0198409	2/17/2020	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20
									Check Total	2,012.85

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198134	2/10/2020	@00009052	HERNANDEZ ROLANDO	General Fund	Elections	100520	650140	100	60.00	20
									Check Total	60.00
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	340.00	20
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	289.00	20
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	722.50	20
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	297.50	20
A0198582	2/27/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	790.50	20
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	221.00	20
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	459.00	20
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	272.00	20
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731516	110	500.00	20
A0198136	2/10/2020	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	535.50	20
									Check Total	4,639.50
A0198410	2/17/2020	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	46.95	20
									Check Total	46.95
A0198411	2/17/2020	@00008245	HORNBECK KANDICE	General Fund	Tax Assessor-Collector	100550	732500	100	43.70	20
									Check Total	43.70
A0198583	2/27/2020	72813	HUGMAN CONSTRUCTION, INC.	General Fund	Courthouse Building	150570	732800	150	24,322.50	20
									Check Total	24,322.50
A0198137	2/10/2020	@00008984	HUGMAN ELISSA	General Fund	District Attorney	110500	731700	110	287.78	20
									Check Total	287.78
A0198412	2/17/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,249.50	20
A0198138	2/10/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	178.50	20
A0198138	2/10/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	200.00	20
A0198138	2/10/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0198138	2/10/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,657.50	20
									Check Total	9,285.50
A0198584	2/27/2020	@00009040	HUNTERS ELECTRIC LLC	Airport	Airport-Terminal Building	100693	732800	100	676.43	20
A0198139	2/10/2020	@00009040	HUNTERS ELECTRIC LLC	Airport	Airport-Airfield	100695	732800	100	479.66	20
									Check Total	1,156.09
A0198585	2/27/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	212.50	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198342	2/10/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	8,785.00	20
A0198585	2/27/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	306.00	20
A0198141	2/10/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198141	2/10/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,538.50	20
Check Total									11,267.00	
A0198142	2/10/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	20
A0198142	2/10/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	552.00	20
A0198586	2/27/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	765.00	20
A0198586	2/27/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	658.75	20
A0198142	2/10/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731404	110	340.00	20
A0198142	2/10/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	20
Check Total									2,740.75	
A0198587	2/27/2020	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	730100	130	3,299.45	20
Check Total									3,299.45	
A0198588	2/27/2020	@00004928	INCLUSION SOLUTIONS, LLC	General Fund	Elections	100520	730100	100	1,499.60	20
Check Total									1,499.60	
A0198589	2/27/2020	@00008996	INDIGENT HEALTHCARE SOLUT	General Fund	Health	140880	731700	140	388.00	20
Check Total									388.00	
A0198590	2/27/2020	@00009057	INTAB LLC	Election Services	Elections	100520	730100	100	441.89	20
A0198590	2/27/2020	@00009057	INTAB LLC	General Fund	Elections	100520	730100	100	240.75	20
A0198590	2/27/2020	@00009057	INTAB LLC	General Fund	Elections	100520	730100	100	270.23	20
Check Total									952.87	
A0198591	2/27/2020	@00002198	INTERSTATE BATTERY SYSTEM	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.65	20
Check Total									23.65	
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	975.78	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	731700	100	488.60	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	150.00	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	731700	100	1,519.83	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	147.42	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	79.99	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Clerk-Administration	100423	732900	100	735.97	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	731700	130	1,960.49	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	94.77	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	119.99	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730109	110	441.60	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	730100	130	30.31	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	171.87	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	CCL #1	110467	731700	110	130.00	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	1,141.44	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731800	110	193.25	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	732100	100	200.00	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	101.97	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	164.49	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	99.00	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	7.56	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	581.31	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	272.55	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	Immunization Co	Health	140880	731700	140	290.38	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	214.63	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	588.36	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	731700	130	300.00	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	1,696.50	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	525.00	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	161.63	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	1,050.00	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	-350.00	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	415.86	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Parks & Wildlife	120774	732900	120	328.95	20
A0198413	2/17/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	11.78	20
									Check Total	15,220.27

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198143	2/10/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	314.50	20
A0198592	2/27/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	382.50	20
A0198143	2/10/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	765.00	20
A0198143	2/10/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	204.00	20
									Check Total	1,666.00
A0198593	2/27/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Terminal Building	100693	733500	100	39.98	20
A0198146	2/10/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	43.96	20
A0198593	2/27/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Operations	100694	730100	100	23.99	20
									Check Total	107.93
A0198594	2/27/2020	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
									Check Total	100.00
A0198414	2/17/2020	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	293.63	20
									Check Total	293.63
A0198148	2/10/2020	@00008858	JONES COMMUNICATIONS LLC.	Road & Bridge	R&B-Precinct 4	160840	731600	160	300.00	20
									Check Total	300.00
A0198149	2/10/2020	35700	JONES SUPPLY COMPANY	Road & Bridge	R&B-Precinct 3	160830	740200	160	598.00	20
A0198149	2/10/2020	35700	JONES SUPPLY COMPANY	Road & Bridge	R&B-Precinct 4	160840	740200	160	3,111.20	20
									Check Total	3,709.20
A0198150	2/10/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198150	2/10/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0198150	2/10/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	212.50	20
									Check Total	1,062.50
A0198151	2/10/2020	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	20
									Check Total	23.00
A0198152	2/10/2020	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	9,875.14	20
									Check Total	9,875.14
A0198153	2/10/2020	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20
									Check Total	36.00
A0198352	2/12/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	60.96	20
A0198352	2/12/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,736.76	20
A0198352	2/12/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	33.97	20
A0198352	2/12/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	43.97	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198352	2/12/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	166.75	20
A0198352	2/12/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	136.84	20
A0198352	2/12/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,694.76	20
A0198352	2/12/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	94.96	20
Check Total									3,968.97	
A0198415	2/17/2020	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	1,100.00	20
Check Total									1,100.00	
A0198155	2/10/2020	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		35.00	20
A0198155	2/10/2020	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	20
Check Total									85.00	
A0198595	2/27/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198595	2/27/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198595	2/27/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198156	2/10/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198156	2/10/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	612.00	20
A0198156	2/10/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	705.50	20
A0198156	2/10/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	1,198.50	20
A0198595	2/27/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198156	2/10/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198156	2/10/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	518.50	20
Check Total									5,584.50	
A0198596	2/27/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	2,762.00	20
A0198157	2/10/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,794.00	20
Check Total									4,556.00	
A0198158	2/10/2020	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	20
A0198158	2/10/2020	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	20
A0198597	2/27/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	625.00	20
A0198158	2/10/2020	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	20
A0198158	2/10/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
Check Total									2,552.90	
A0198159	2/10/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	969.00	20
A0198159	2/10/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,130.50	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198159	2/10/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	960.50	20
A0198598	2/27/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	442.00	20
									Check Total	3,502.00
A0198599	2/27/2020	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	58.87	20
									Check Total	58.87
A0198160	2/10/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Fire Protection	100699	730100	100	28.99	20
A0198160	2/10/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	89.85	20
A0198160	2/10/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	27.98	20
A0198416	2/17/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	11.96	20
A0198160	2/10/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	15.18	20
A0198160	2/10/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	9.99	20
									Check Total	183.95
A0198161	2/10/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0198161	2/10/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,181.50	20
A0198161	2/10/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,457.75	20
									Check Total	8,639.25
A0198162	2/10/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731516	110	500.00	20
									Check Total	500.00
A0198163	2/10/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0198163	2/10/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198163	2/10/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0198600	2/27/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	7,275.00
A0198601	2/27/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	620.00	20
A0198164	2/10/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,555.50	20
A0198418	2/17/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	399.50	20
A0198601	2/27/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	8,600.00	20
A0198601	2/27/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	3,045.00	20
A0198601	2/27/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	391.00	20
A0198164	2/10/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	637.50	20
									Check Total	15,248.50
A0198419	2/17/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	8.50	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198419	2/17/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	306.00	20
A0198419	2/17/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	42.50	20
A0198602	2/27/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	34.00	20
A0198165	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	68.00	20
A0198602	2/27/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	20
A0198602	2/27/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	204.00	20
A0198343	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	20
A0198343	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	20
A0198343	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	20
A0198602	2/27/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	272.00	20
A0198165	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	204.00	20
A0198165	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	8.50	20
A0198165	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	93.50	20
A0198165	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	136.00	20
A0198419	2/17/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	306.00	20
A0198165	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	170.00	20
A0198165	2/10/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	382.50	20
A0198602	2/27/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	144.50	20
Check Total									3,905.50	
A0198166	2/10/2020	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	100.00	20
Check Total									100.00	
A0198603	2/27/2020	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	28.00	20
A0198167	2/10/2020	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	14.00	20
A0198167	2/10/2020	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	14.00	20
A0198420	2/17/2020	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
Check Total									63.00	
A0198168	2/10/2020	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	730100	160	5.95	20
Check Total									5.95	
A0198169	2/10/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	552.50	20
A0198421	2/17/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	807.50	20
A0198421	2/17/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	612.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198604	2/27/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198169	2/10/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,011.50	20
A0198604	2/27/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	20
									Check Total	3,833.50
A0198171	2/10/2020	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	73.90	20
									Check Total	73.90
A0198170	2/10/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	20
A0198170	2/10/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	20
A0198422	2/17/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	91.00	20
A0198170	2/10/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	20
									Check Total	1,249.00
A0198514	2/21/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	62.00	20
									Check Total	62.00
A0198605	2/27/2020	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	22.73	20
									Check Total	22.73
A0198606	2/27/2020	40150	LONGVIEW ASPHALT INC.	Airport Improvem	Airport Improvements	100692	756941	170	675.00	20
A0198606	2/27/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	523.25	20
A0198172	2/10/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	137.06	20
A0198606	2/27/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	104.72	20
									Check Total	1,440.03
A0198173	2/10/2020	@00006203	LONGVIEW BLIND & SHUTTER	General Fund	Olivia R. Hilburn Community B	150635	732800	150	190.00	20
									Check Total	190.00
A0198423	2/17/2020	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	20
A0198424	2/17/2020	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	736617	160	287.76	20
									Check Total	297.47
A0198506	2/19/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	349.27	20
A0198027	2/4/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	102.48	20
A0198506	2/19/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	56.57	20
A0198027	2/4/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	262.80	20
A0198027	2/4/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,623.86	20
A0198027	2/4/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,845.98	20
A0198506	2/19/2020	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	257.44	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012613	2/17/2020	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	20
A0198506	2/19/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	118.19	20
A0198027	2/4/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2,276.80	20
									Check Total	21,977.39
C0012614	2/17/2020	40730	LONGVIEW LAWN & GARDEN E	Community Corre	Community Service Restitution	130775	730100	130	35.24	20
A0198174	2/10/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 1	160810	730100	160	12.85	20
									Check Total	48.09
A0198175	2/10/2020	40750	LONGVIEW LOC DOC, INC	General Fund	Courthouse Building	150570	732800	150	311.25	20
									Check Total	311.25
A0198425	2/17/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	County Auditor	100530	731850	100	104.19	20
A0198607	2/27/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	266.69	20
									Check Total	370.88
A0198608	2/27/2020	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	22.14	20
									Check Total	22.14
A0198426	2/17/2020	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	435.17	20
									Check Total	435.17
C0012625	2/27/2020	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	20
									Check Total	75.00
A0198428	2/17/2020	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	92.81	20
A0198610	2/27/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	692.12	20
A0198609	2/27/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	215.87	20
A0198177	2/10/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	21,414.33	20
A0198427	2/17/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	19,241.39	20
									Check Total	41,656.52
A0198178	2/10/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	36.06	20
A0198611	2/27/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	154.74	20
A0198611	2/27/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	22.93	20
A0198429	2/17/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	-53.80	20
A0198611	2/27/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	3.79	20
A0198178	2/10/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	167.16	20
A0198429	2/17/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	1,270.31	20
A0198611	2/27/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	37.96	20

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A0198611	2/27/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	3.98	20
A0198429	2/17/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	201.49	20
A0198611	2/27/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	21.23	20
A0198178	2/10/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Airfield	100695	730100	100	45.83	20
A0198611	2/27/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	168.53	20
A0198178	2/10/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	76.59	20
									Check Total	2,156.80
A0198179	2/10/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	89.00	20
A0198612	2/27/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	22.75	20
A0198612	2/27/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	195.35	20
									Check Total	307.10
A0198430	2/17/2020	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20
									Check Total	68.00
A0198180	2/10/2020	@00006159	MANNING-NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	126.50	20
									Check Total	126.50
A0198613	2/27/2020	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	132.12	20
									Check Total	132.12
A0198614	2/27/2020	@00008182	MAYHAN FABRICATORS, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	625.00	20
									Check Total	625.00
A0198431	2/17/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	158.45	20
A0198431	2/17/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	168.59	20
A0198182	2/10/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	166.95	20
									Check Total	493.99
A0198183	2/10/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198616	2/27/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198616	2/27/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198616	2/27/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198616	2/27/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198432	2/17/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198616	2/27/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									Check Total	1,400.00
A0198615	2/27/2020	73162	MCCOY'S BUILDING SUPPLY CE	General Fund	Sheriff's Operations	120742	730100	130	327.38	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									327.38	
A0198433	2/17/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,417.00	20
A0198433	2/17/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	20
A0198184	2/10/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	20
Check Total									8,750.34	
A0198434	2/17/2020	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	632.98	20
Check Total									632.98	
A0198185	2/10/2020	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	167.33	20
Check Total									167.33	
A0198435	2/17/2020	@00002587	MEDIA QUEST, INC.	General Fund	District Attorney	110500	730100	110	300.00	20
Check Total									300.00	
A0198436	2/17/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	18.97	20
A0198617	2/27/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	470.71	20
A0198617	2/27/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	93.02	20
A0198617	2/27/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	20
A0198186	2/10/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	341.88	20
A0198186	2/10/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.75	20
Check Total									940.88	
A0198187	2/10/2020	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	35.84	20
Check Total									35.84	
A0198437	2/17/2020	@00007623	MINOR BRITNIE	General Fund	District Clerk	110480	731700	110	591.55	20
Check Total									591.55	
A0198188	2/10/2020	@00007309	MOLETT COLLEEN	General Fund	Health	140880	731700	140	537.17	20
Check Total									537.17	
A0198189	2/10/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	81.29	20
A0198189	2/10/2020	@00001509	MORSCO SUPPLY, LLC.	County-Wide Rec	Records Management & Preserv	100448	730100	100	141.03	20
A0198189	2/10/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	6.03	20
A0198438	2/17/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	308.25	20
Check Total									536.60	
A0198439	2/17/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	20
A0198619	2/27/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.89	20
A0198618	2/27/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	90.67	20
Check Total									236.55	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198441	2/17/2020	@00002120	NARDIS, INC	General Fund	Constable No. 2	120732	733500	120	234.97	20
									Check Total	234.97
A0198190	2/10/2020	@00006503	NATIONAL COATINGS & SUPPLI	General Fund	Sheriff's Operations	120742	730100	130	735.74	20
									Check Total	735.74
A0198191	2/10/2020	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	46.61	20
									Check Total	46.61
C0012626	2/27/2020	@00008992	NEEL JOSHUA	Community Super Basic Supervision		130772	732500	130	106.38	20
									Check Total	106.38
A0198193	2/10/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	150.00	20
A0198193	2/10/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731520	110	150.00	20
A0198442	2/17/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731520	110	300.00	20
A0198193	2/10/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731520	110	450.00	20
A0198442	2/17/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	300.00	20
A0198193	2/10/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731520	110	150.00	20
									Check Total	1,500.00
A0198620	2/27/2020	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	850.00	20
									Check Total	850.00
A0198194	2/10/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,701.14	20
A0198194	2/10/2020	@00005215	NETPLEA SERVICES	General Fund			201450		652.45	20
A0198194	2/10/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,221.29	20
A0198194	2/10/2020	@00005215	NETPLEA SERVICES	General Fund			201450		791.85	20
A0198194	2/10/2020	@00005215	NETPLEA SERVICES	General Fund			201450		101.79	20
									Check Total	4,468.52
A0198621	2/27/2020	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	240.00	20
A0198621	2/27/2020	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	390.00	20
									Check Total	630.00
A0198443	2/17/2020	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	145.50	20
									Check Total	145.50
A0198622	2/27/2020	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 1	160810	731700	160	225.00	20
									Check Total	225.00
A0198444	2/17/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	2,438.40	20
A0198624	2/27/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
									Check Total	3,229.20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198445	2/17/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	14.08	20
A0198445	2/17/2020	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	125.99	20
A0198625	2/27/2020	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	40.94	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	54.30	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	General Fund	Olivia R. Hilburn Community B	150635	730100	150	49.94	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,028.97	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	68.39	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	11.13	20
A0198625	2/27/2020	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	139.37	20
C0012607	2/10/2020	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	400.12	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	Election Services	Elections	100520	730100	110	127.84	20
A0198445	2/17/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	66.37	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	668.70	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	275.88	20
A0198625	2/27/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	74.49	20
A0198625	2/27/2020	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	651.84	20
A0198625	2/27/2020	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	52.89	20
A0198445	2/17/2020	64920	OFFICE CENTER, INC.	Election Services	Elections	100520	730100	100	659.34	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,214.84	20
A0198625	2/27/2020	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	83.05	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	318.55	20
A0198198	2/10/2020	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	298.07	20
A0198625	2/27/2020	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	90.62	20
A0198625	2/27/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	119.90	20
Check Total									7,635.61	
A0198446	2/17/2020	72034	OFFICE DEPOT, INC	Immunization Co	Health	140880	730100	140	70.24	20
A0198626	2/27/2020	72034	OFFICE DEPOT, INC	General Fund	District Attorney	110500	730100	110	147.97	20
Check Total									218.21	
A0198627	2/27/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Kilgore Office & Community B	150636	730100	150	190.80	20
A0198627	2/27/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	634.88	20
A0198447	2/17/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	139.15	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198447	2/17/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	1,312.68	20
A0198447	2/17/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	62.00	20
A0198447	2/17/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Juvenile Services	Juvenile Probation	130760	730100	130	355.00	20
A0198627	2/27/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,823.93	20
A0198199	2/10/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,595.96	20
									Check Total	8,114.40
A0198448	2/17/2020	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Attorney	110500	730100	110	1,035.00	20
A0198628	2/27/2020	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Health	140880	730100	140	55.00	20
									Check Total	1,090.00
A0198196	2/10/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	89.96	20
A0198196	2/10/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	571.18	20
A0198623	2/27/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	167.87	20
A0198196	2/10/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	263.15	20
A0198196	2/10/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	451.79	20
									Check Total	1,543.95
C0012627	2/27/2020	@00008428	OSTEEN SHAENA	Community Super	Basic Supervision	130772	732500	130	181.13	20
									Check Total	181.13
A0198629	2/27/2020	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	753.00	20
									Check Total	753.00
A0198630	2/27/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	94.44	20
A0198630	2/27/2020	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	20
									Check Total	101.44
A0198201	2/10/2020	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	731700	130	213.50	20
									Check Total	213.50
A0198202	2/10/2020	50605	PERKINS ENTERPRISES	Airport	Airport-Fire Protection	100699	730100	100	535.00	20
									Check Total	535.00
A0198449	2/17/2020	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 1	160810	753000	170	44,401.35	20
									Check Total	44,401.35
A0198450	2/17/2020	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	6.90	20
									Check Total	6.90
A0198203	2/10/2020	@00004757	PINE TREE ISD	General Fund			201352		50.00	20
									Check Total	50.00
A0198204	2/10/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	1,157.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198204	2/10/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	707.00	20
									Check Total	1,864.00
A0198631	2/27/2020	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	20
A0198631	2/27/2020	@00002777	PITNEY BOWES	General Fund	Interest & Fiscal Charges	180912	799600	190	70.13	20
A0198631	2/27/2020	@00002777	PITNEY BOWES	General Fund	Principal	180911	799500	180	214.27	20
									Check Total	388.56
A0198632	2/27/2020	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	20
									Check Total	7.00
A0198205	2/10/2020	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	360.00	20
									Check Total	360.00
A0198206	2/10/2020	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	330.00	20
									Check Total	330.00
A0198207	2/10/2020	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	20
A0198207	2/10/2020	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	20
									Check Total	5,000.00
A0198451	2/17/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731531	110	1,815.00	20
A0198633	2/27/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
									Check Total	2,715.00
A0198208	2/10/2020	52130	PRIMO R	Road & Bridge	R&B-Precinct 2	160820	731700	160	489.99	20
									Check Total	489.99
A0198634	2/27/2020	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	733700	130	215.87	20
A0198209	2/10/2020	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	733700	130	196.50	20
A0198634	2/27/2020	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	733700	130	165.04	20
									Check Total	577.41
A0198452	2/17/2020	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	5,631.85	20
									Check Total	5,631.85
A0198210	2/10/2020	@00008458	PUBLIC PURCHASING ASSOCIA	General Fund	Purchasing	100446	732100	100	150.00	20
									Check Total	150.00
A0198635	2/27/2020	72537	QUEST DIAGNOSTICS	General Fund	County Clerk-Administration	100423	733900	100	45.76	20
A0198635	2/27/2020	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	411.84	20
A0198635	2/27/2020	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	45.76	20
									Check Total	503.36
A0198453	2/17/2020	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	392.25	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									392.25	
A0198211	2/10/2020	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	20
Check Total									850.00	
A0198212	2/10/2020	52877	RADER FUNERAL HOME, INC.	General Fund	JP #4	110494	731512	110	450.00	20
A0198454	2/17/2020	52877	RADER FUNERAL HOME, INC.	General Fund	Health	140880	734200	140	850.00	20
A0198212	2/10/2020	52877	RADER FUNERAL HOME, INC.	General Fund	JP #4	110494	731512	110	450.00	20
Check Total									1,750.00	
A0198636	2/27/2020	@00006592	REAVIS HALL	General Fund	District Attorney	110500	731700	110	248.25	20
Check Total									248.25	
A0198637	2/27/2020	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	277.73	20
Check Total									277.73	
A0198456	2/17/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	20
A0198218	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	732.78	20
A0198217	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	20
A0198213	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	30.00	20
A0198455	2/17/2020	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	20
A0198220	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
C0012608	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	20
A0198214	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	20
A0198215	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0198458	2/17/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	213.04	20
A0198457	2/17/2020	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
A0198221	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	66.00	20
A0198222	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20
A0198225	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0198216	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	20
A0198223	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	225.77	20
A0198224	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
A0198219	2/10/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
Check Total									3,050.97	
A0198638	2/27/2020	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	317.76	20
Check Total									317.76	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198639	2/27/2020	@00000866	REYNOLDS & KAY, LTD.	Airport Improvem	Airport Improvements	100692	756950	170	104,524.46	20
									Check Total	104,524.46
A0198226	2/10/2020	54273	RICK'S SIGNS	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	3,387.00	20
									Check Total	3,387.00
A0198640	2/27/2020	@00007985	ROANOKE INSURANCE GROUP I	Airport	Airport-Marketing	100698	732100	100	300.00	20
									Check Total	300.00
A0198227	2/10/2020	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	40.00	20
A0198227	2/10/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	20
									Check Total	97.00
A0198228	2/10/2020	@00006065	ROBERTSON ANGELA	General Fund	307th District Court	110473	731520	110	600.00	20
A0198459	2/17/2020	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731520	110	300.00	20
A0198459	2/17/2020	@00006065	ROBERTSON ANGELA	General Fund	188th District Court	110472	731520	110	300.00	20
A0198037	2/5/2020	@00006065	ROBERTSON ANGELA	Longview Bank &			101300		277.05	20
									Check Total	1,477.05
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	684.25	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	425.00	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	161.50	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	187.00	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	127.50	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	208.25	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	348.50	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	272.00	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	357.00	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	331.50	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	590.75	20
A0198229	2/10/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,751.00	20
									Check Total	5,444.25
A0198353	2/12/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	178.78	20
A0198507	2/19/2020	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Eldersville Community Building	150641	732700	150	107.35	20
A0198353	2/12/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	301.23	20
A0198353	2/12/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	370.56	20
									Check Total	957.92

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198230	2/10/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	272.00	20
A0198230	2/10/2020	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	280.50	20
									Check Total	552.50
C0012609	2/10/2020	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	99,714.74	20
A0198460	2/17/2020	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcare Mental Healt	140900	731540	140	11,521.46	20
									Check Total	111,236.20
A0198641	2/27/2020	72443	SAM HOUSTON STATE UNIVERS	LEOSE			201504		250.00	20
									Check Total	250.00
A0198642	2/27/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	306.20	20
A0198461	2/17/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	451.00	20
A0198461	2/17/2020	55960	SAMS, INC	Airport	Airport-Terminal Building	100693	730100	100	145.98	20
A0198642	2/27/2020	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	75.36	20
A0198642	2/27/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	53.92	20
A0198642	2/27/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	289.54	20
A0198461	2/17/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	330.02	20
A0198461	2/17/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	55.24	20
A0198461	2/17/2020	55960	SAMS, INC	General Fund	Health	140880	730100	140	38.96	20
A0198461	2/17/2020	55960	SAMS, INC	Airport	Airport-Marketing	100698	730100	100	46.10	20
A0198231	2/10/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	59.88	20
A0198642	2/27/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	2.55	20
A0198461	2/17/2020	55960	SAMS, INC	Immunization Co	Health	140880	730100	140	156.90	20
									Check Total	2,011.65
A0198232	2/10/2020	@00007909	SAN MARCOS EMBASSY SUITES	General Fund	Tax Assessor-Collector	100550	731700	100	1,542.15	20
									Check Total	1,542.15
A0198233	2/10/2020	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Fire Protection	100699	732800	100	553.00	20
A0198233	2/10/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	109.20	20
									Check Total	662.20
A0198234	2/10/2020	56150	SARTAIN LOCK & SAFE CO.	General Fund	Longview Eastman Road Buildi	150643	732800	150	75.75	20
									Check Total	75.75
A0198462	2/17/2020	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	2,406.00	20
									Check Total	2,406.00
A0198235	2/10/2020	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	234.03	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									234.03	
A0198236	2/10/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198463	2/17/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198463	2/17/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198236	2/10/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198236	2/10/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198236	2/10/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198236	2/10/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198236	2/10/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198236	2/10/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198236	2/10/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	2,472.00	20
Check Total									5,447.00	
A0198464	2/17/2020	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	1,330.00	20
Check Total									1,330.00	
A0198239	2/10/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	297.50	20
A0198239	2/10/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	297.50	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	578.00	20
A0198238	2/10/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	2,227.00	20
A0198239	2/10/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	127.50	20
A0198239	2/10/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0198465	2/17/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0198239	2/10/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198645	2/17/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	297.50	20
A0198239	2/10/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198239	2/10/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,496.00	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	3,799.50	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198239	2/10/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198644	2/27/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	730100	110	122.35	20
									Check Total	12,685.35
A0198645	2/27/2020	57374	SHERWIN-WILLIAMS, INC	General Fund	Longview Community Center	150610	730100	150	121.22	20
A0198645	2/27/2020	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	240.42	20
A0198466	2/17/2020	57374	SHERWIN-WILLIAMS, INC	Airport	Airport-Airfield	100695	730100	100	150.60	20
A0198240	2/10/2020	57374	SHERWIN-WILLIAMS, INC	General Fund	Longview Community Center	150610	730100	150	593.39	20
									Check Total	1,105.63
A0198241	2/10/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	434.35	20
A0198467	2/17/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	196.94	20
									Check Total	631.29
A0198468	2/17/2020	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	2,250.00	20
									Check Total	2,250.00
A0198242	2/10/2020	@00004988	SHIRLEY CHRISTOPHER	Juvenile Services	Juvenile Probation	130760	732500	130	232.35	20
									Check Total	232.35
A0198243	2/10/2020	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	20
									Check Total	174.20
A0198469	2/17/2020	72277	SIGN PRO	General Fund	Health	140880	730100	140	80.00	20
A0198244	2/10/2020	72277	SIGN PRO	General Fund	Courthouse Building	150570	732800	150	195.00	20
									Check Total	275.00
A0198245	2/10/2020	@00007910	SLOAN ASHLEY	Immunization Co	Health	140880	731700	140	454.03	20
									Check Total	454.03
C0012615	2/17/2020	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	120.00	20
									Check Total	120.00
A0198246	2/10/2020	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	2,180.00	20
									Check Total	2,180.00
A0198247	2/10/2020	@00009054	SMITH TODD	General Fund	District Attorney	110500	731700	110	601.15	20
									Check Total	601.15
C0012616	2/17/2020	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	20
									Check Total	17.00
A0198248	2/10/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #2	110492	730100	110	201.86	20
A0198470	2/17/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	44.88	20
A0198470	2/17/2020	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 3	160830	730100	160	450.02	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198470	2/17/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	268.63	20
A0198646	2/27/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	7.68	20
A0198470	2/17/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,460.95	20
A0198248	2/10/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	189.78	20
									Check Total	2,623.80
A0198249	2/10/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	140.45	20
A0198249	2/10/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,398.80	20
A0198249	2/10/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	690.00	20
A0198249	2/10/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	40.00	20
A0198249	2/10/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	303.90	20
A0198249	2/10/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	12.50	20
A0198647	2/27/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	1,270.14	20
A0198249	2/10/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	807.29	20
A0198249	2/10/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	8.50	20
A0198471	2/17/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	2,183.50	20
A0198471	2/17/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Courthouse Building	150570	732800	150	7.00	20
A0198471	2/17/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Courthouse Building	150570	732800	150	7.00	20
A0198249	2/10/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	-29.39	20
									Check Total	6,839.69
A0198250	2/10/2020	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	507.95	20
									Check Total	507.95
A0198237	2/10/2020	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	126.00	20
A0198237	2/10/2020	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	60.00	20
A0198648	2/27/2020	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.00	20
									Check Total	249.00
A0198472	2/17/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	309.80	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	104.05	20
A0198251	2/10/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	958.83	20
A0198472	2/17/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	234.54	20
A0198251	2/10/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	45.52	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	25.39	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	66.63	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	59.94	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	29.85	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	134.91	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	Election Services	Elections	100520	730100	100	37.79	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	17.70	20
A0198472	2/17/2020	@00006137	STAPLES CONTRACT & COMME	Election Services	Elections	100520	730100	100	188.80	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	40.70	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	207.50	20
A0198251	2/10/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	1,706.27	20
A0198251	2/10/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Judicial Expenses	110474	731531	110	179.97	20
A0198649	2/27/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	19.40	20
									Check Total	4,367.59
A0198650	2/27/2020	@00008919	STONE TONY	General Fund	District Attorney	110500	731700	110	248.25	20
									Check Total	248.25
A0198651	2/27/2020	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	441.14	20
									Check Total	441.14
A0198252	2/10/2020	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	66.70	20
									Check Total	66.70
A0198253	2/10/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	143.91	20
A0198253	2/10/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	542.75	20
A0198253	2/10/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,421.80	20
A0198652	2/27/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	223.91	20
A0198652	2/27/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	599.57	20
A0198253	2/10/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,618.89	20
A0198474	2/17/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,579.76	20
									Check Total	59,130.59
C0012630	2/24/2020	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,934.39	20
									Check Total	1,934.39
A0198653	2/27/2020	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	20
									Check Total	800.00
A0198254	2/10/2020	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	10.35	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									10.35	
C0012628	2/27/2020	@00001771	TAYLOR KAY		Community Super Basic Supervision	130772	738100	130	75.00	20
Check Total									75.00	
A0198255	2/10/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	730100	130	6,661.89	20
A0198255	2/10/2020	72030	TEECO SAFETY, INC.	General Fund	Constable No. 4	120734	730100	120	82.80	20
A0198255	2/10/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	2,696.53	20
A0198255	2/10/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	1,218.20	20
A0198255	2/10/2020	72030	TEECO SAFETY, INC.	General Fund	Constable No. 2	120732	732900	120	4,561.45	20
Check Total									15,220.87	
A0198654	2/27/2020	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	125.00	20
A0198476	2/17/2020	62900	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	731702	110	125.00	20
Check Total									250.00	
A0198256	2/10/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,526.90	20
A0198256	2/10/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	992.50	20
A0198256	2/10/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,829.30	20
Check Total									7,348.70	
A0198477	2/17/2020	@00001897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	732100	110	35.00	20
Check Total									35.00	
A0198257	2/10/2020	@00003771	TEXAS DEPARTMENT OF HEAL	General Fund	Health	140880	731700	140	75.00	20
Check Total									75.00	
A0198655	2/27/2020	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	468.48	20
A0198258	2/10/2020	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	340.38	20
Check Total									808.86	
A0198658	2/27/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	County Clerk-Administration	100423	733900	100	1.00	20
A0198656	2/27/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Clerk	110480	733900	110	3.00	20
A0198656	2/27/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	2.00	20
A0198657	2/27/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	3.00	20
A0198658	2/27/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Constable No. 3	120733	733900	120	1.00	20
A0198259	2/10/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	8.00	20
A0198658	2/27/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	2.00	20
C0012629	2/27/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET		Community Super Basic Supervision	130772	738200	130	1.00	20
A0198658	2/27/2020	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	1.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									22.00	
A0198261	2/10/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	1,050.00	20
A0198479	2/17/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	215.00	20
A0198478	2/17/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	730100	110	2,492.00	20
A0198260	2/10/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	700.00	20
Check Total									4,457.00	
A0198659	2/27/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	158.44	20
A0198659	2/27/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.48	20
A0198480	2/17/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	130.38	20
Check Total									411.30	
A0198481	2/17/2020	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,356.22	20
Check Total									1,356.22	
A0198660	2/27/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	708.83	20
A0198262	2/10/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	111.56	20
A0198660	2/27/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	123.13	20
Check Total									943.52	
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		164.05	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		-10.20	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		79.05	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		79.05	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		79.05	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		24.65	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		164.05	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		164.05	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		79.05	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		79.05	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		142.80	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		164.05	20
A0198661	2/27/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		79.05	20
Check Total									1,287.75	
A0198263	2/10/2020	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	20
A0198482	2/17/2020	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	215.00
A0198264	2/10/2020	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	900.00	20
									Check Total	900.00
A0198662	2/27/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	136.00	20
A0198484	2/17/2020	@00002802	TEXAS STATE LIBRARY AND A	General Fund	County Clerk Archive Restorati	100425	730300	100	17.00	20
A0198483	2/17/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	68.00	20
A0198265	2/10/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	192.00	20
A0198266	2/10/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	204.00	20
									Check Total	617.00
A0198663	2/27/2020	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	110.00	20
									Check Total	110.00
A0198664	2/27/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	418.78	20
A0198485	2/17/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	523.64	20
									Check Total	942.42
A0198267	2/10/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	382.50	20
A0198486	2/17/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	382.50	20
A0198486	2/17/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	382.50	20
A0198665	2/27/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	340.00	20
									Check Total	1,487.50
A0198487	2/17/2020	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	840.00	20
									Check Total	840.00
A0198488	2/17/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
A0198488	2/17/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0198488	2/17/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0198488	2/17/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
									Check Total	1,930.00
A0198268	2/10/2020	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	500.00	20
									Check Total	500.00
C0012617	2/17/2020	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	20
									Check Total	300.00
A0198269	2/10/2020	65770	TOMBERLAIN CHARLES	General Fund	Elections	100520	730100	100	100.00	20
									Check Total	100.00
A0198489	2/17/2020	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	286.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	286.00
A0198666	2/27/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	360.38	20
A0198666	2/27/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	197.81	20
A0198270	2/10/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	54.41	20
									Check Total	612.60
A0198667	2/27/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	222.08	20
A0198490	2/17/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	608.12	20
A0198271	2/10/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	79.62	20
									Check Total	909.82
A0198668	2/27/2020	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	71.37	20
A0198668	2/27/2020	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	127.39	20
									Check Total	198.76
A0198272	2/10/2020	@00008149	TUBB JOSHUA	General Fund	Sheriff's Operations	120742	731700	130	63.87	20
									Check Total	63.87
A0198669	2/27/2020	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	50.00	20
A0198273	2/10/2020	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	50.00	20
									Check Total	100.00
A0198670	2/27/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198491	2/17/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	648.55	20
A0198670	2/27/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,445.00	20
A0198274	2/10/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,504.50	20
A0198670	2/27/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198274	2/10/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	994.50	20
A0198274	2/10/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,215.50	20
A0198274	2/10/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731404	110	680.00	20
									Check Total	7,338.05
A0198275	2/10/2020	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	532.18	20
A0198492	2/17/2020	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	506.48	20
									Check Total	1,038.66
A0198696	2/28/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
A0198500	2/14/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.34	20
									Check Total	404.58

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012618	2/17/2020	@00008697	UNDER THE PECAN TREE	Community Corre	Community Service Restitution	130775	730100	130	150.64	20
									Check Total	150.64
A0198671	2/27/2020	@00005728	UNIFICARE, LTD.	SCAAP Grant FY	Sheriff's Operations	120742	731516	130	9,228.12	20
									Check Total	9,228.12
A0198493	2/17/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	165.04	20
A0198493	2/17/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	731.53	20
									Check Total	896.57
A0198501	2/14/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0198697	2/28/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
									Check Total	75.00
A0198698	2/28/2020	73134	UNITED WAY	Longview Bank &			201018		27.71	20
A0198502	2/14/2020	73134	UNITED WAY	Longview Bank &			201018		27.71	20
									Check Total	55.42
A0198672	2/27/2020	67137	UNIVERSAL TIME EQUIPMENT	General Fund	JP #1	110491	730100	110	57.66	20
									Check Total	57.66
A0198354	2/12/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	811.02	20
A0198508	2/19/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	36.74	20
A0198508	2/19/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,521.21	20
									Check Total	2,368.97
A0198673	2/27/2020	@00007385	USPS	General Fund			109000		20,000.00	20
									Check Total	20,000.00
A0198674	2/27/2020	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	20
									Check Total	3,720.00
A0198510	2/19/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
A0198509	2/19/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	20
A0198028	2/4/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	6.30	20
A0198029	2/4/2020	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.37	20
A0198509	2/19/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	20
A0198509	2/19/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	20
A0198030	2/4/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,142.55	20
									Check Total	2,479.14
A0198675	2/27/2020	@00008763	VETERAN PRIDE A/C & HEAT, L	Airport	Airport-Fire Protection	100699	732800	100	120.00	20
									Check Total	120.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198278	2/10/2020	@00008675	VOYA FINANCIAL		Longview Bank &		201021		564.00	20
A0198278	2/10/2020	@00008675	VOYA FINANCIAL		Longview Bank &		201022		6,137.94	20
A0198278	2/10/2020	@00008675	VOYA FINANCIAL		Longview Bank &		201021		1,595.27	20
A0198278	2/10/2020	@00008675	VOYA FINANCIAL		Longview Bank &		201019		3,826.33	20
							Check Total		12,123.54	
A0198279	2/10/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	4,501.20	20
							Check Total		4,501.20	
A0198280	2/10/2020	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	878.08	20
							Check Total		878.08	
A0198281	2/10/2020	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	114.78	20
							Check Total		114.78	
A0198676	2/27/2020	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	732800	160	27,000.00	20
							Check Total		27,000.00	
A0198494	2/17/2020	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
							Check Total		1,225.00	
A0198031	2/4/2020	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	17.76	20
							Check Total		17.76	
A0198677	2/27/2020	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	132.00	20
A0198282	2/10/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	20
A0198282	2/10/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.00	20
A0198282	2/10/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	20
							Check Total		2,405.67	
A0198678	2/27/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	265.00	20
A0198283	2/10/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	265.00	20
							Check Total		530.00	
A0198284	2/10/2020	@00002730	WESTBROOK, MD BILLY	General Fund	Health	140880	733750	140	55.46	20
							Check Total		55.46	
A0198679	2/27/2020	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
							Check Total		6,250.00	
A0198032	2/4/2020	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	24.00	20
							Check Total		24.00	
A0198285	2/10/2020	@00004043	WHITE OAK ISD	General Fund			201353		59.00	20
							Check Total		59.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198286	2/10/2020	@00008739	WHITEHEAD DONALD	General Fund	Sheriff's Operations	120742	731700	130	142.49	20
									Check Total	142.49
A0198287	2/10/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	204.00	20
A0198287	2/10/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	59.50	20
A0198287	2/10/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	119.00	20
A0198495	2/17/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	331.50	20
A0198287	2/10/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	68.00	20
									Check Total	782.00
A0198288	2/10/2020	@00001035	WHOLESALE ELECTRIC SUPPLY	Airport	Airport-Maintenance Shop	100696	730100	100	93.31	20
									Check Total	93.31
A0198289	2/10/2020	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	2,179.36	20
									Check Total	2,179.36
A0198290	2/10/2020	70050	WHOLESALE SUPPLY, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	178.50	20
A0198290	2/10/2020	70050	WHOLESALE SUPPLY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	198.50	20
									Check Total	377.00
A0198291	2/10/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0198680	2/27/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198496	2/17/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	1,275.00
A0198681	2/27/2020	@00008920	WOODBINE ELECTRIC COMPAN	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	803.62	20
									Check Total	803.62
A0198293	2/10/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	284.21	20
A0198292	2/10/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	14,558.40	20
C0012620	2/17/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	153.15	20
A0198682	2/27/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	483.66	20
A0198683	2/27/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	863.08	20
A0198684	2/27/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	253.36	20
C0012619	2/17/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	87.40	20
A0198686	2/27/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	170.31	20
A0198685	2/27/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	167.51	20
									Check Total	17,021.08
A0198687	2/27/2020	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.23	20

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	142.23
A0198689	2/27/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	186.97	20
A0198690	2/27/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	20
A0198688	2/27/2020	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	185.45	20
									Check Total	548.66
A0198693	2/27/2020	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	247.58	20
A0198694	2/27/2020	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	175.46	20
A0198691	2/27/2020	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	203.84	20
A0198498	2/17/2020	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	106.19	20
A0198497	2/17/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	192.17	20
A0198695	2/27/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	145.74	20
A0198692	2/27/2020	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	13.24	20
									Check Total	1,084.22
A0198345	2/11/2020	@00004731	YOUNGBLOOD JESSE	General Fund	Human Resources	100447	730103	100	1,780.00	20
									Check Total	1,780.00
									Total	1,550,556.72