

## Gregg County Texas Check Register

From 3/1/2020 To 3/31/2020

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0198716	3/9/2020	@00009071	271 VENTURES LLC	General Fund	Sheriff's Operations	120742	730100	130	336.80	20
									<b>Check Total</b>	336.80
A0198988	3/16/2020	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	593.50	20
									<b>Check Total</b>	593.50
A0199168	3/30/2020	@00009058	78 FENCE INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	16,615.60	20
									<b>Check Total</b>	16,615.60
A0198989	3/16/2020	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	128.92	20
									<b>Check Total</b>	128.92
A0199169	3/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.14	20
A0199169	3/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.80	20
A0198717	3/9/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	20.07	20
A0199169	3/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	133.64	20
A0199169	3/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	259.50	20
A0198717	3/9/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	354.78	20
A0198717	3/9/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.08	20
A0198990	3/16/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	83.18	20
A0199169	3/30/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	82.45	20
A0198990	3/16/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.59	20
A0198990	3/16/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	86.17	20
A0198717	3/9/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	385.14	20
A0198717	3/9/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	375.00	20
A0198717	3/9/2020	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	78.34	20
									<b>Check Total</b>	2,045.88
A0199170	3/30/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	985.05	20
A0199170	3/30/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	726.54	20
A0198718	3/9/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	1,554.04	20
A0199170	3/30/2020	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	98.98	20
									<b>Check Total</b>	3,364.61

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A0198992	3/16/2020	@00009067	ADAMSON KATHLEEN	General Fund	Elections	100520	650140	100	65.25	20
									<b>Check Total</b>	65.25
A0199172	3/30/2020	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	59.25	20
									<b>Check Total</b>	59.25
A0199173	3/30/2020	@00001492	AIR CYBERNETICS, INC	General Fund	Information Technology	100560	732800	100	243.75	20
									<b>Check Total</b>	243.75
A0199174	3/30/2020	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	186.71	20
A0199174	3/30/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	260.29	20
A0198993	3/16/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	271.40	20
A0198719	3/9/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	732900	130	857.55	20
A0199174	3/30/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	70.46	20
A0198993	3/16/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	390.58	20
A0198719	3/9/2020	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	158.34	20
									<b>Check Total</b>	2,195.33
A0198720	3/9/2020	@00007401	AKANA ALAN	General Fund	Elections	100520	650140	100	121.45	20
									<b>Check Total</b>	121.45
A0198994	3/16/2020	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	19.55	20
									<b>Check Total</b>	19.55
A0198995	3/16/2020	@00009048	ALL SHEET METAL LLC	General Fund	Jail Operations	120750	733000	130	117.70	20
									<b>Check Total</b>	117.70
A0198721	3/9/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	729.16	20
A0198721	3/9/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,229.50	20
A0198996	3/16/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	1,062.50	20
A0198996	3/16/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.66	20
A0198721	3/9/2020	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	1,875.00	20
									<b>Check Total</b>	5,562.82
A0198997	3/16/2020	@00008866	AMERIBRIDGE, LLC.	Airport	Airport-Terminal Building	100693	732800	100	1,725.00	20
									<b>Check Total</b>	1,725.00
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0198722	3/9/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	101.22	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.43	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199175	3/30/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.56	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,329.46	20
A0198998	3/16/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.34	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	132.24	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,003.08	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	608.10	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	397.76	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	151.61	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	164.49	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	93.85	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	533.44	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	29.03	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,864.01	20
A0199175	3/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	241.62	20
C0012631	3/9/2020	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	81.10	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	146.64	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,344.58	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.48	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	599.34	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.59	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	230.98	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	105.77	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	73.10	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	128.01	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	142.99	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	561.89	20
A0198998	3/16/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.68	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	20,021.78	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	107.69	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	487.73	20

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A0199175	3/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	155.47	20
A0198722	3/9/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	166.22	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.31	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	42.56	20
A0199175	3/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	9,824.80	20
A0199175	3/30/2020	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.65	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,761.24	20
A0199175	3/30/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	713.29	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,088.19	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	96.67	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	228.21	20
A0198977	3/12/2020	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.78	20
A0198699	3/3/2020	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.85	20
									<b>Check Total</b>	<b>47,974.01</b>
A0198999	3/16/2020	@00008743	AMERICAN FIRE PROTECTION	General Fund	Courthouse Building	150570	730100	150	4,768.00	20
									<b>Check Total</b>	<b>4,768.00</b>
A0199000	3/16/2020	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	116.81	20
									<b>Check Total</b>	<b>116.81</b>
A0198723	3/9/2020	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	397.80	20
									<b>Check Total</b>	<b>397.80</b>
A0199176	3/30/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	2,713.90	20
A0198724	3/9/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	-5.62	20
A0198724	3/9/2020	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	1,617.74	20
									<b>Check Total</b>	<b>4,326.02</b>
A0198725	3/9/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	765.00	20
A0199177	3/30/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	348.50	20
A0199177	3/30/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0199177	3/30/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	786.25	20
A0199001	3/16/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	612.00	20
A0199177	3/30/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	148.75	20
A0199177	3/30/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	127.50	20

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A0198725	3/9/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,275.00	20
C0012632	3/9/2020	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	990.25	20
A0199177	3/30/2020	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	714.00	20
									<b>Check Total</b>	<b>6,107.25</b>
A0198726	3/9/2020	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,542.56	20
A0199002	3/16/2020	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,542.56	20
									<b>Check Total</b>	<b>15,085.12</b>
A0199166	3/13/2020	@00004722	AQA (AIR QUALITY ASSOCIATE	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	16,833.00	20
									<b>Check Total</b>	<b>16,833.00</b>
A0199178	3/30/2020	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	110.00	20
									<b>Check Total</b>	<b>110.00</b>
A0199179	3/30/2020	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	115.00	20
									<b>Check Total</b>	<b>115.00</b>
A0199180	3/30/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	901.00	20
A0199003	3/16/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	722.50	20
A0199003	3/16/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198727	3/9/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	892.50	20
A0198727	3/9/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0198727	3/9/2020	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	525.50	20
									<b>Check Total</b>	<b>3,891.50</b>
A0198728	3/9/2020	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,556.67	20
A0198728	3/9/2020	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.13	20
									<b>Check Total</b>	<b>2,565.80</b>
A0199181	3/30/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	619.88	20
A0199181	3/30/2020	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.99	20
A0199181	3/30/2020	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.95	20
A0199181	3/30/2020	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.69	20
A0198700	3/3/2020	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	90.86	20
									<b>Check Total</b>	<b>948.37</b>
A0198729	3/9/2020	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.89	20
									<b>Check Total</b>	<b>90.89</b>
A0199182	3/30/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	935.00	20

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A0198730	3/9/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	535.50	20
A0199182	3/30/2020	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	960.50	20
									<b>Check Total</b>	<b>2,431.00</b>
A0199183	3/30/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	650.68	20
A0198978	3/12/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	61.06	20
A0199004	3/16/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	48.76	20
A0199183	3/30/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,066.74	20
A0199183	3/30/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,166.41	20
A0198701	3/3/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	128.93	20
A0199183	3/30/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	65.94	20
A0199183	3/30/2020	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	14.06	20
A0199004	3/16/2020	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	293.21	20
									<b>Check Total</b>	<b>5,495.79</b>
A0198731	3/9/2020	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									<b>Check Total</b>	<b>6,000.00</b>
A0199184	3/30/2020	@00006628	AWBREY STEPHEN	General Fund	Judicial Expenses	110474	731478	110	100.00	20
									<b>Check Total</b>	<b>100.00</b>
A0199185	3/30/2020	@00001740	BAILEY LINDA	General Fund	County Judge	100460	731700	100	254.72	20
									<b>Check Total</b>	<b>254.72</b>
A0199005	3/16/2020	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731472	110	95.00	20
									<b>Check Total</b>	<b>95.00</b>
A0198732	3/9/2020	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Building	150585	732800	150	1,171.57	20
A0199006	3/16/2020	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Building	150585	732800	150	4,833.23	20
									<b>Check Total</b>	<b>6,004.80</b>
A0198734	3/9/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199007	3/16/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199007	3/16/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	796.00	20
A0198734	3/9/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,062.50	20
A0199186	3/30/2020	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	3,366.00	20
									<b>Check Total</b>	<b>6,074.50</b>
A0198733	3/9/2020	@00008815	BASS LINDA	General Fund	Elections	100520	650140	100	101.25	20
									<b>Check Total</b>	<b>101.25</b>

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A0198735	3/9/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,206.55	20
A0198735	3/9/2020	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,601.05	20
									<b>Check Total</b>	<b>2,807.60</b>
A0199187	3/30/2020	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	537.78	20
A0199187	3/30/2020	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	127.26	20
A0199187	3/30/2020	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	264.41	20
									<b>Check Total</b>	<b>929.45</b>
A0199188	3/30/2020	@00009035	BENITEZ JESUS	General Fund	Hugh Camp Memorial Park	150634	732800	150	4,200.00	20
									<b>Check Total</b>	<b>4,200.00</b>
A0199189	3/30/2020	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	359.60	20
									<b>Check Total</b>	<b>359.60</b>
A0199008	3/16/2020	@00005024	BIESEL KAREN	General Fund	Elections	100520	650140	100	58.50	20
									<b>Check Total</b>	<b>58.50</b>
A0199190	3/30/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	475.00	20
A0199190	3/30/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	1,875.00	20
A0199190	3/30/2020	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	20
									<b>Check Total</b>	<b>2,825.00</b>
A0198736	3/9/2020	37500	BLUEBONNET PUBLISHING, LL	Airport	Airport-Administration	100691	732100	100	35.00	20
									<b>Check Total</b>	<b>35.00</b>
A0198737	3/9/2020	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	7,742.07	20
									<b>Check Total</b>	<b>7,742.07</b>
A0198738	3/9/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	297.50	20
A0198738	3/9/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	325.55	20
A0199191	3/30/2020	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	325.55	20
									<b>Check Total</b>	<b>948.60</b>
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	680.00	20
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	1,105.00	20
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	663.00	20
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	688.50	20
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	348.50	20
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,122.00	20
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	493.00	20

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A0199193	3/30/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	858.50	20
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	858.50	20
A0199193	3/30/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	1,411.00	20
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	272.00	20
A0199193	3/30/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	790.50	20
A0199193	3/30/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	331.50	20
A0199193	3/30/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	433.50	20
A0198739	3/9/2020	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	544.00	20
									<b>Check Total</b>	<b>10,599.50</b>
A0199009	3/16/2020	@00005045	BORENS PRISCILLA	General Fund	Elections	100520	650140	100	186.75	20
									<b>Check Total</b>	<b>186.75</b>
A0199194	3/30/2020	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,400.00	20
									<b>Check Total</b>	<b>1,400.00</b>
A0198740	3/9/2020	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	36.56	20
A0199195	3/30/2020	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	86.50	20
A0199010	3/16/2020	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	341.55	20
									<b>Check Total</b>	<b>464.61</b>
A0199011	3/16/2020	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	732500	100	91.43	20
									<b>Check Total</b>	<b>91.43</b>
A0199196	3/30/2020	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20
									<b>Check Total</b>	<b>6,250.00</b>
A0198741	3/9/2020	@00008969	BRYANT JENNIFER	General Fund	JP #1	110491	731700	110	249.27	20
A0199197	3/30/2020	@00008969	BRYANT JENNIFER	General Fund	JP #1	110491	731700	110	63.25	20
									<b>Check Total</b>	<b>312.52</b>
A0198742	3/9/2020	@00008949	BUFFINGTON RUSSELL	General Fund	Judicial Expenses	110474	731531	110	84.20	20
									<b>Check Total</b>	<b>84.20</b>
A0198743	3/9/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.34	20
A0199198	3/30/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	481.06	20
A0198743	3/9/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	485.40	20
A0199198	3/30/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	51.99	20
A0198743	3/9/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	298.93	20
A0199198	3/30/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	190.55	20



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A0199012	3/16/2020	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	160.30	20
									<b>Check Total</b>	1,677.57
C0012652	3/30/2020	73193	C M I, INC.	Community Super Basic Supervision		130772	730100	130	210.38	20
									<b>Check Total</b>	210.38
A0199199	3/30/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731520	110	613.00	20
A0199199	3/30/2020	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	1,759.00	20
									<b>Check Total</b>	2,372.00
A0199014	3/16/2020	@00008745	CARTER JACK	General Fund	Judicial Expenses	110474	731519	110	323.08	20
A0199014	3/16/2020	@00008745	CARTER JACK	General Fund	Judicial Expenses	110474	731519	110	103.50	20
									<b>Check Total</b>	426.58
A0198744	3/9/2020	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	732800	100	660.00	20
									<b>Check Total</b>	660.00
A0199015	3/16/2020	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	20
									<b>Check Total</b>	480.00
A0198745	3/9/2020	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	20
									<b>Check Total</b>	300.00
A0199200	3/30/2020	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	51.33	20
									<b>Check Total</b>	51.33
A0199201	3/30/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	161.15	20
A0199016	3/16/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	67.85	20
A0199016	3/16/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	77.02	20
A0199016	3/16/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	54.96	20
A0198979	3/12/2020	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,093.15	20
A0198979	3/12/2020	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	377.42	20
									<b>Check Total</b>	1,831.55
C0012653	3/30/2020	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	90.53	20
A0199202	3/30/2020	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	182.41	20
									<b>Check Total</b>	272.94
A0199203	3/30/2020	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20
									<b>Check Total</b>	163.57
A0199204	3/30/2020	10625	CHEM-SERV	General Fund	Housekeeping	150575	730100	150	99.95	20
									<b>Check Total</b>	99.95
A0199017	3/16/2020	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	Judicial Expenses	110474	731531	110	350.00	20

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<b>Check Total</b>									<b>350.00</b>	
A0198746	3/9/2020	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	2,010.19	20
A0199205	3/30/2020	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733750	130	2,082.42	20
<b>Check Total</b>									<b>4,092.61</b>	
A0198747	3/9/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	118.69	20
A0199206	3/30/2020	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	82.97	20
<b>Check Total</b>									<b>201.66</b>	
A0198748	3/9/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	316.75	20
A0199018	3/16/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0199018	3/16/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	217.25	20
A0198748	3/9/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0198748	3/9/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	219.97	20
A0198748	3/9/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	228.56	20
A0198748	3/9/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.00	20
A0198748	3/9/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0198748	3/9/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	0.00	20
A0198748	3/9/2020	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	220.07	20
<b>Check Total</b>									<b>1,362.59</b>	
A0198980	3/12/2020	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	20
<b>Check Total</b>									<b>1,350.00</b>	
A0198749	3/9/2020	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	262.38	20
A0199207	3/30/2020	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	261.87	20
<b>Check Total</b>									<b>524.25</b>	
A0199019	3/16/2020	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,380.00	20
<b>Check Total</b>									<b>1,380.00</b>	
A0198750	3/9/2020	@00003782	CLASSIC STITCH EMBROIDERY	General Fund	Sheriff's Operations	120742	733500	130	150.00	20
<b>Check Total</b>									<b>150.00</b>	
A0198751	3/9/2020	@00008296	CLEAN CUT ROOFING	General Fund	Courthouse Building	150570	732800	150	3,580.00	20
<b>Check Total</b>									<b>3,580.00</b>	
A0198752	3/9/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
A0198752	3/9/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	20
A0198752	3/9/2020	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20

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A0198752	3/9/2020	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	509.36	20
									1,117.72	
A0199020	3/16/2020	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	924.00	20
									924.00	
A0199021	3/16/2020	@00008816	COLEMAN BRENDA	General Fund	Elections	100520	650140	100	384.75	20
									384.75	
A0199022	3/16/2020	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	20
									271.00	
A0199208	3/30/2020	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	740500	160	698.65	20
									698.65	
A0199209	3/30/2020	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	20
A0198702	3/3/2020	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	20
A0199209	3/30/2020	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,822.20	20
A0198702	3/3/2020	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,607.54	20
									35,009.54	
A0198753	3/9/2020	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	18.98	20
									18.98	
A0198754	3/9/2020	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Juvenile Probation	130760	731700	130	265.00	20
									265.00	
C0012633	3/9/2020	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	20
									3,980.00	
A0199210	3/30/2020	13750	COUNTY JUDGES & COMMISSIO	General Fund	Non-Dept-General Government	100451	732100	100	2,500.00	20
									2,500.00	
A0199023	3/16/2020	@00006436	COURINGTON LAWRENCE	General Fund	Elections	100520	650140	100	130.50	20
									130.50	
A0199024	3/16/2020	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	20
									45.00	
A0199025	3/16/2020	@00006177	CPU CONSULTANTS, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	360.50	20
									360.50	
A0198755	3/9/2020	@00004332	CRANE GLEN	General Fund	District Clerk	110480	730100	110	2,843.20	20
									2,843.20	
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	20
A0199211	3/30/2020	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	20

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A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	20
A0199026	3/16/2020	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	387.46	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	20
A0199211	3/30/2020	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	167.15	20
A0199211	3/30/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	20
A0199026	3/16/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	27.61	20
A0199211	3/30/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	20
A0199211	3/30/2020	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20
A0199026	3/16/2020	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
A0199211	3/30/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	64.79	20
A0199026	3/16/2020	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
A0199026	3/16/2020	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	20
A0199211	3/30/2020	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	50.09	20
A0199026	3/16/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.04	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	20
C0012654	3/30/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	20
A0199026	3/16/2020	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
C0012654	3/30/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	125.00	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	21.58	20
A0199211	3/30/2020	@00008689	DATAMAX INC.	General Fund	Elections	100520	731300	100	0.00	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	20
A0199211	3/30/2020	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	20
C0012634	3/9/2020	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	20

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A0199211	3/30/2020	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	78.70	20
A0198756	3/9/2020	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	20
A0199026	3/16/2020	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	732800	100	380.98	20
C0012634	3/9/2020	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	109.17	20
									<b>Check Total</b>	<b>6,272.78</b>
A0199027	3/16/2020	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	170.20	20
									<b>Check Total</b>	<b>170.20</b>
A0199028	3/16/2020	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	312.80	20
									<b>Check Total</b>	<b>312.80</b>
A0198757	3/9/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	3,038.75	20
A0198757	3/9/2020	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									<b>Check Total</b>	<b>3,463.75</b>
A0198758	3/9/2020	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Courthouse Building	150570	730100	150	32.24	20
A0199029	3/16/2020	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Jail Operations	120750	733300	130	29.31	20
									<b>Check Total</b>	<b>61.55</b>
A0198759	3/9/2020	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	892.50	20
									<b>Check Total</b>	<b>892.50</b>
A0199212	3/30/2020	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	730100	130	156.00	20
A0199031	3/16/2020	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	732900	130	810.00	20
									<b>Check Total</b>	<b>966.00</b>
A0198760	3/9/2020	@00005654	DELUXE SMALL BUSINESS SAL	General Fund	District Clerk	110480	730100	110	773.19	20
									<b>Check Total</b>	<b>773.19</b>
A0198761	3/9/2020	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	924.46	20
A0198761	3/9/2020	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	39.56	20
									<b>Check Total</b>	<b>964.02</b>
A0199213	3/30/2020	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 3	160830	740500	160	247.14	20
									<b>Check Total</b>	<b>247.14</b>
A0198762	3/9/2020	17200	DRENNAN WILLIAM	General Fund	Elections	100520	650140	100	60.95	20
									<b>Check Total</b>	<b>60.95</b>
A0199214	3/30/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	6,277.25	20
A0199214	3/30/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	168.87	20
A0199032	3/16/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,343.00	20
A0199214	3/30/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,317.50	20

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A0198763	3/9/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,683.00	20
A0198763	3/9/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,377.00	20
A0198763	3/9/2020	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	1,100.75	20
									<b>Check Total</b>	<b>13,267.37</b>
A0199215	3/30/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	764.00	20
A0199215	3/30/2020	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,272.32	20
A0198764	3/9/2020	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	777.88	20
									<b>Check Total</b>	<b>4,814.20</b>
A0198765	3/9/2020	@00002842	EAST TEXAS CONSOLIDATED S	Road & Bridge	R&B-Precinct 3	160830	730100	160	62.42	20
									<b>Check Total</b>	<b>62.42</b>
A0199216	3/30/2020	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Operations	120750	733300	130	30.00	20
									<b>Check Total</b>	<b>30.00</b>
A0198766	3/9/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	116.97	20
A0199217	3/30/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	259.20	20
A0198766	3/9/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	103.86	20
A0198766	3/9/2020	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Olivia R. Hilburn Community B	150635	730100	150	115.31	20
A0198766	3/9/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	740300	160	259.20	20
A0198766	3/9/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.87	20
A0199033	3/16/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	9.99	20
A0198766	3/9/2020	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.67	20
									<b>Check Total</b>	<b>970.07</b>
A0198767	3/9/2020	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	50.00	20
									<b>Check Total</b>	<b>50.00</b>
A0199034	3/16/2020	@00002718	EAST TEXAS POLICE ACADEMY	General Fund	Constable No. 3	120733	731700	120	250.00	20
A0199034	3/16/2020	@00002718	EAST TEXAS POLICE ACADEMY	General Fund	Constable No. 3	120733	731700	120	250.00	20
									<b>Check Total</b>	<b>500.00</b>
A0199218	3/30/2020	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	326.78	20
									<b>Check Total</b>	<b>326.78</b>
A0199219	3/30/2020	18900	EAST TEXAS TRUCK EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	180.24	20
A0198768	3/9/2020	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732900	160	1,150.00	20
A0198768	3/9/2020	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,158.95	20
									<b>Check Total</b>	<b>2,489.19</b>

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A0199221	3/30/2020	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	750.00	20
									<b>Check Total</b>	750.00
A0198769	3/9/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	642.08	20
A0198769	3/9/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	395.00	20
A0199222	3/30/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	District Clerk	110480	732800	110	154.41	20
A0198769	3/9/2020	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	20.20	20
									<b>Check Total</b>	1,211.69
A0198770	3/9/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	98.64	20
A0198770	3/9/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,527.94	20
A0198770	3/9/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Service Center Bldg	150590	730100	150	92.76	20
A0198770	3/9/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	552.91	20
A0199035	3/16/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	116.57	20
A0199223	3/30/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	706.45	20
A0198770	3/9/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	636.75	20
A0199223	3/30/2020	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	525.45	20
A0198770	3/9/2020	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	217.48	20
									<b>Check Total</b>	4,474.95
A0199224	3/30/2020	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	20
A0199036	3/16/2020	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	20
									<b>Check Total</b>	180.00
A0199225	3/30/2020	@00002423	ERI CONSULTING ENGINEERS, I	Renovations & Ca	R&B-Precinct 4	160840	752000	170	950.00	20
A0198771	3/9/2020	@00002423	ERI CONSULTING ENGINEERS, I	Parking Garage C	Parking Facility Project	150465	731516	170	950.00	20
									<b>Check Total</b>	1,900.00
A0198772	3/9/2020	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	20
									<b>Check Total</b>	300.00
A0198773	3/9/2020	@00007148	EVANS CONSOLES INCORPORA	General Fund	Sheriff's Operations	120742	730100	130	252.00	20
									<b>Check Total</b>	252.00
A0199037	3/16/2020	20400	EVANS DRUE	General Fund	Elections	100520	650140	100	182.25	20
									<b>Check Total</b>	182.25
A0199226	3/30/2020	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	296.36	20
									<b>Check Total</b>	296.36
A0199227	3/30/2020	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	180.95	20

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A0199038	3/16/2020	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	164.31	20
									<b>Check Total</b>	345.26
A0198774	3/9/2020	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	155.90	20
A0199228	3/30/2020	20985	FEDERAL EXPRESS CORP	Airport	Airport-Operations	100694	730100	100	175.08	20
A0198774	3/9/2020	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	149.83	20
									<b>Check Total</b>	480.81
A0198775	3/9/2020	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,575.00	20
A0198775	3/9/2020	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,050.00	20
									<b>Check Total</b>	2,625.00
A0199229	3/30/2020	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	971.50	20
A0199039	3/16/2020	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	2,889.00	20
									<b>Check Total</b>	3,860.50
A0199230	3/30/2020	07690	FINIS R OLIVER, III dba BUBBAS	Airport	Airport-Fire Protection	100699	732800	100	356.00	20
									<b>Check Total</b>	356.00
A0198776	3/9/2020	@00002177	FISH & STILL EQUIPMENT	Renovations & Ca	Airport-Maintenance Shop	100696	753000	170	74,852.98	20
A0198776	3/9/2020	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	286.27	20
									<b>Check Total</b>	75,139.25
A0199231	3/30/2020	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	500.00	20
									<b>Check Total</b>	500.00
A0199232	3/30/2020	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	69.46	20
									<b>Check Total</b>	69.46
A0198777	3/9/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	20
A0198777	3/9/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	20
A0199233	3/30/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	772.80	20
A0199040	3/16/2020	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	403.20	20
									<b>Check Total</b>	1,831.20
A0198778	3/9/2020	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	12,173.00	20
A0199234	3/30/2020	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,933.50	20
									<b>Check Total</b>	23,106.50
A0199041	3/16/2020	@00008904	FORD CASIE	General Fund	Purchasing	100446	732500	100	203.55	20
A0199235	3/30/2020	@00008904	FORD CASIE	General Fund	Purchasing	100446	732500	100	66.70	20
									<b>Check Total</b>	270.25
A0199236	3/30/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,000.00	20



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A0199042	3/16/2020	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	20
									<b>Check Total</b>	<b>4,000.00</b>
A0198779	3/9/2020	72953	FORT BILLY	General Fund	Constable No. 1	120731	740800	120	32.19	20
									<b>Check Total</b>	<b>32.19</b>
A0199237	3/30/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731520	110	135.00	20
A0198780	3/9/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	20
A0199043	3/16/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731531	110	165.00	20
A0199237	3/30/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	810.00	20
A0199043	3/16/2020	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	50.00	20
									<b>Check Total</b>	<b>1,235.00</b>
A0199044	3/16/2020	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	127.50	20
A0198981	3/12/2020	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	129.27	20
									<b>Check Total</b>	<b>256.77</b>
A0199045	3/16/2020	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	732900	130	7,197.60	20
									<b>Check Total</b>	<b>7,197.60</b>
A0199046	3/16/2020	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	25.29	20
A0198781	3/9/2020	22489	GALL'S, INC	General Fund	Constable No. 4	120734	733500	120	184.00	20
									<b>Check Total</b>	<b>209.29</b>
A0198783	3/9/2020	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	582.08	20
									<b>Check Total</b>	<b>582.08</b>
A0198784	3/9/2020	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	275.00	20
									<b>Check Total</b>	<b>275.00</b>
A0198703	3/3/2020	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	92.55	20
									<b>Check Total</b>	<b>92.55</b>
A0199047	3/16/2020	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		387.00	20
									<b>Check Total</b>	<b>387.00</b>
A0199238	3/30/2020	@00006432	GOOLSBY TAMMY	General Fund	Judicial Expenses	110474	731520	110	7,040.00	20
									<b>Check Total</b>	<b>7,040.00</b>
A0198785	3/9/2020	@00006597	GORDON ELLEN	General Fund	Historical Commission	140936	731700	140	668.12	20
									<b>Check Total</b>	<b>668.12</b>
A0199048	3/16/2020	@00002558	GOVERNMENT COLLECTORS A	General Fund	Collections Office	110800	732100	110	390.00	20
									<b>Check Total</b>	<b>390.00</b>
A0199049	3/16/2020	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20

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									<b>Check Total</b>	<b>210.00</b>
C0012635	3/9/2020	@00002114	GREGG COUNTY	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	7.50	20
C0012636	3/9/2020	@00002114	GREGG COUNTY	Community Corre	Community Service Restitution	130775	738000	130	15.00	20
									<b>Check Total</b>	<b>22.50</b>
A0198786	3/9/2020	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	9,000.00	20
									<b>Check Total</b>	<b>9,000.00</b>
C0012645	3/16/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	198.15	20
C0012645	3/16/2020	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	876.46	20
									<b>Check Total</b>	<b>1,074.61</b>
A0198787	3/9/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
A0199240	3/30/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
A0199050	3/16/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	20
A0199239	3/30/2020	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.00	20
A0199051	3/16/2020	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	20
A0198788	3/9/2020	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	45.00	20
									<b>Check Total</b>	<b>120.00</b>
A0198789	3/9/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,000.00	20
A0199241	3/30/2020	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,372.50	20
									<b>Check Total</b>	<b>4,372.50</b>
A0199242	3/30/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	382.50	20
A0199242	3/30/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	510.00	20
A0198790	3/9/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	382.50	20
A0199242	3/30/2020	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	748.00	20
									<b>Check Total</b>	<b>2,023.00</b>
A0198791	3/9/2020	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	637.50	20
A0198791	3/9/2020	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,296.25	20
									<b>Check Total</b>	<b>1,933.75</b>
A0199243	3/30/2020	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	171.83	20
A0199243	3/30/2020	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	59.85	20
A0199243	3/30/2020	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	132.57	20
									<b>Check Total</b>	<b>364.25</b>
A0199244	3/30/2020	28550	HARDIN'S TRUE VALUE HARDW	General Fund	Jail Operations	120750	733300	130	3.98	20

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<b>Check Total</b>									<b>3.98</b>	
C0012646	3/16/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,992.00	20
C0012646	3/16/2020	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,688.00	20
<b>Check Total</b>									<b>5,680.00</b>	
A0199052	3/16/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	431.25	20
A0199245	3/30/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	906.00	20
A0198792	3/9/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	787.50	20
A0198792	3/9/2020	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	330.75	20
<b>Check Total</b>									<b>2,455.50</b>	
A0198793	3/9/2020	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	471.05	20
<b>Check Total</b>									<b>471.05</b>	
A0199246	3/30/2020	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	25.00	20
A0198794	3/9/2020	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	222.50	20
A0199246	3/30/2020	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	665.00	20
<b>Check Total</b>									<b>912.50</b>	
A0198795	3/9/2020	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.87	20
<b>Check Total</b>									<b>21.87</b>	
A0198796	3/9/2020	@00004432	HARSHI BAINS, MD PA	General Fund	Jail Operations	120750	733750	130	135.52	20
<b>Check Total</b>									<b>135.52</b>	
A0198797	3/9/2020	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	732500	110	147.20	20
<b>Check Total</b>									<b>147.20</b>	
A0199378	3/30/2020	@00007763	HAYES ENGINEERING, INC.	West Gregg SUD,	Water Improvements	140300	731516	140	3,960.00	20
<b>Check Total</b>									<b>3,960.00</b>	
A0198798	3/9/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	212.50	20
A0198798	3/9/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	314.50	20
A0198798	3/9/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	340.00	20
A0198798	3/9/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	323.00	20
A0198798	3/9/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	442.00	20
A0198798	3/9/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	238.00	20
A0198798	3/9/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	374.00	20
A0198798	3/9/2020	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	280.50	20
<b>Check Total</b>									<b>2,524.50</b>	

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A0198799	3/9/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	197.02	20
A0198799	3/9/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	170.00	20
A0199247	3/30/2020	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	150.22	20
									<b>Check Total</b>	517.24
A0198800	3/9/2020	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	212.18	20
									<b>Check Total</b>	212.18
A0198801	3/9/2020	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20
									<b>Check Total</b>	2,012.85
A0199053	3/16/2020	@00005027	HOLLIS CHARLES	General Fund	Elections	100520	650140	100	119.25	20
									<b>Check Total</b>	119.25
A0199248	3/30/2020	@00002548	HOME DEPOT	General Fund	District Clerk	110480	732800	110	87.92	20
A0198802	3/9/2020	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	152.32	20
A0199054	3/16/2020	@00002548	HOME DEPOT	General Fund	District Clerk	110480	732800	110	49.69	20
									<b>Check Total</b>	289.93
A0198803	3/9/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	748.00	20
A0198803	3/9/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	255.00	20
A0198803	3/9/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	229.50	20
A0198803	3/9/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0198803	3/9/2020	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	272.00	20
									<b>Check Total</b>	7,504.50
A0198804	3/9/2020	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	221.00	20
A0198804	3/9/2020	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	467.50	20
A0198804	3/9/2020	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	629.00	20
									<b>Check Total</b>	1,317.50
A0198806	3/9/2020	@00008379	HUNTER JEREMIAH	General Fund	Elections	100520	650140	100	96.75	20
									<b>Check Total</b>	96.75
A0198805	3/9/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	518.50	20
A0198805	3/9/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	595.00	20
A0198805	3/9/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,606.50	20
A0198805	3/9/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,538.50	20
A0198805	3/9/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,504.50	20
A0199055	3/16/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	697.00	20

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A0198805	3/9/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0198805	3/9/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,317.50	20
A0198805	3/9/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	382.50	20
A0199249	3/30/2020	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	374.00	20
									<b>Check Total</b>	<b>8,746.50</b>
A0198807	3/9/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199056	3/16/2020	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	297.50	20
									<b>Check Total</b>	<b>722.50</b>
A0198808	3/9/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198808	3/9/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0198808	3/9/2020	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	20
									<b>Check Total</b>	<b>935.00</b>
A0198809	3/9/2020	@00008553	INSEEGO NORTH AMERICA, LL	General Fund	Information Technology	100560	732801	100	3,360.00	20
									<b>Check Total</b>	<b>3,360.00</b>
A0199057	3/16/2020	@00009057	INTAB LLC	General Fund	Elections	100520	730100	100	97.91	20
									<b>Check Total</b>	<b>97.91</b>
A0198810	3/9/2020	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	58.00	20
									<b>Check Total</b>	<b>58.00</b>
A0198811	3/9/2020	@00002198	INTERSTATE BATTERY SYSTEM	Road & Bridge	R&B-Precinct 3	160830	730100	160	85.14	20
A0198811	3/9/2020	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	350.03	20
A0199250	3/30/2020	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	55.20	20
A0198811	3/9/2020	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	-169.50	20
									<b>Check Total</b>	<b>320.87</b>
C0012647	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Community Super Basic Supervision		130772	732500	130	778.57	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Maintenance Shop	100696	731700	100	200.00	20
C0012647	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Community Super Basic Supervision		130772	732500	130	1,094.90	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	679.83	20
C0012647	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Community Super Basic Supervision		130772	730100	130	229.99	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	731700	110	910.80	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	103.65	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	13.66	20

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A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	CCL #1	110467	731700	110	-65.00	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	355.35	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731700	100	200.00	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	318.48	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	6.50	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	754000	160	2,050.00	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	968.85	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	138.25	20
A0199251	3/30/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	2,870.28	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731100	100	1.20	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	210.76	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	1,003.18	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	353.88	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	38.97	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	732100	160	50.00	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	157.07	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	732900	160	2,104.43	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	730100	100	153.25	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Human Resources	100447	731700	100	72.46	20
C0012647	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	166.06	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	730100	130	65.30	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Housekeeping	150575	730100	150	33.16	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Collections Office	110800	731700	110	150.00	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	1,448.44	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	1,000.00	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Terminal Building	100693	730100	100	47.64	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	82.48	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	976.32	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	731700	130	210.00	20

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A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	115.77	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	CCL #2	110468	730100	110	25.40	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	317.80	20
A0199058	3/16/2020	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	731700	100	599.00	20
									<b>Check Total</b>	<b>20,415.67</b>
A0199059	3/16/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	680.00	20
A0199059	3/16/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	612.00	20
A0199252	3/30/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	195.50	20
A0199059	3/16/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	365.50	20
A0199059	3/16/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	2,422.50	20
A0198812	3/9/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	187.00	20
A0198812	3/9/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	391.00	20
A0199252	3/30/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	476.00	20
A0199252	3/30/2020	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	442.00	20
									<b>Check Total</b>	<b>5,771.50</b>
A0198813	3/9/2020	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	731700	130	259.43	20
									<b>Check Total</b>	<b>259.43</b>
A0198814	3/9/2020	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Terminal Building	100693	730100	100	224.97	20
									<b>Check Total</b>	<b>224.97</b>
A0198815	3/9/2020	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
									<b>Check Total</b>	<b>100.00</b>
A0199254	3/30/2020	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	55.00	20
									<b>Check Total</b>	<b>55.00</b>
A0199255	3/30/2020	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	500.00	20
									<b>Check Total</b>	<b>500.00</b>
A0199060	3/16/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199256	3/30/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731404	110	525.00	20
A0198816	3/9/2020	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									<b>Check Total</b>	<b>1,375.00</b>
A0198817	3/9/2020	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	20
									<b>Check Total</b>	<b>23.00</b>
A0199257	3/30/2020	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	1,334.94	20

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A0198818	3/9/2020	36313	K S A ENGINEERS, INC.		Airport Improvem Airport Improvements	100692	756950	170	14,637.08	20
									<b>Check Total</b>	15,972.02
A0198819	3/9/2020	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20
									<b>Check Total</b>	36.00
A0198982	3/12/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	71.97	20
A0198982	3/12/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	142.84	20
A0198982	3/12/2020	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,463.76	20
A0198982	3/12/2020	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.97	20
									<b>Check Total</b>	1,726.54
A0199258	3/30/2020	37151	KILGORE COLLEGE		LEOSE		201506		185.00	20
									<b>Check Total</b>	185.00
A0199061	3/16/2020	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		1,895.50	20
									<b>Check Total</b>	1,895.50
A0199062	3/16/2020	@00007725	KILGORE REDEVELOPMENT AU	General Fund	Non-Dept-General Government	100451	737507	100	5,034.32	20
									<b>Check Total</b>	5,034.32
A0199063	3/16/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198820	3/9/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	2,160.00	20
A0199259	3/30/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199259	3/30/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0198820	3/9/2020	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									<b>Check Total</b>	3,860.00
A0198821	3/9/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,976.84	20
A0199260	3/30/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	2,500.00	20
A0198821	3/9/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	558.00	20
A0199260	3/30/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	1,082.42	20
A0199260	3/30/2020	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	178.19	20
									<b>Check Total</b>	6,295.45
A0199064	3/16/2020	@00004155	KOKENZIE FLOOR STORE, INC.	General Fund	District Clerk	110480	732800	110	747.30	20
									<b>Check Total</b>	747.30
A0198822	3/9/2020	@00003564	KONCZAK ANGIE	General Fund	District Attorney	110500	731700	110	213.50	20
									<b>Check Total</b>	213.50
A0199065	3/16/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	20



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A0199261	3/30/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	20
A0198823	3/9/2020	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
A0199261	3/30/2020	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	20
									<b>Check Total</b>	<b>1,559.30</b>
A0199262	3/30/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	289.00	20
A0199262	3/30/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,428.00	20
A0198824	3/9/2020	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,122.00	20
									<b>Check Total</b>	<b>2,839.00</b>
A0199066	3/16/2020	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	7.00	20
A0199066	3/16/2020	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	49.87	20
									<b>Check Total</b>	<b>56.87</b>
A0198825	3/9/2020	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	19.98	20
									<b>Check Total</b>	<b>19.98</b>
A0199068	3/16/2020	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	1.76	20
									<b>Check Total</b>	<b>1.76</b>
A0199263	3/30/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,423.75	20
A0199263	3/30/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	2,180.25	20
A0199263	3/30/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	3,310.75	20
A0198826	3/9/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0199263	3/30/2020	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	879.75	20
									<b>Check Total</b>	<b>13,794.50</b>
A0198827	3/9/2020	@00009073	LARSEN SYLVIA	General Fund	JP #1	110491	731700	110	20.74	20
									<b>Check Total</b>	<b>20.74</b>
A0198828	3/9/2020	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	500.00	20
									<b>Check Total</b>	<b>500.00</b>
A0198829	3/9/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0198829	3/9/2020	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									<b>Check Total</b>	<b>6,425.00</b>
A0198830	3/9/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,309.00	20
A0199069	3/16/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	500.00	20
A0199069	3/16/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	500.00	20
A0199264	3/30/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	340.00	20

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A0198830	3/9/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	580.00	20
A0198830	3/9/2020	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	459.00	20
									<b>Check Total</b>	<b>3,688.00</b>
A0198831	3/9/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	442.00	20
A0198831	3/9/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	433.50	20
A0199265	3/30/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	488.75	20
A0198831	3/9/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	875.50	20
A0198831	3/9/2020	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	637.50	20
									<b>Check Total</b>	<b>2,877.25</b>
A0199266	3/30/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	280.50	20
A0198832	3/9/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	51.00	20
A0198832	3/9/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	272.00	20
A0198832	3/9/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	272.00	20
A0199266	3/30/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	34.00	20
A0198832	3/9/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	17.00	20
A0198832	3/9/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	93.50	20
A0199266	3/30/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	68.10	20
A0199266	3/30/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	246.50	20
A0199266	3/30/2020	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	187.00	20
									<b>Check Total</b>	<b>1,521.60</b>
A0199267	3/30/2020	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	125.00	20
A0198833	3/9/2020	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	175.00	20
									<b>Check Total</b>	<b>300.00</b>
A0198834	3/9/2020	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	42.00	20
A0199268	3/30/2020	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	28.00	20
A0198834	3/9/2020	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
									<b>Check Total</b>	<b>77.00</b>
A0199070	3/16/2020	@00006676	LEWIS LUANNA	General Fund	Elections	100520	732500	100	51.18	20
									<b>Check Total</b>	<b>51.18</b>
A0199269	3/30/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0199269	3/30/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	790.50	20
A0199269	3/30/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	212.50	20

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A0199071	3/16/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,011.50	20
A0198835	3/9/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199071	3/16/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199269	3/30/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	765.00	20
A0199269	3/30/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	255.00	20
A0199269	3/30/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	858.50	20
A0199269	3/30/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198835	3/9/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	212.50	20
A0199071	3/16/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	459.00	20
A0198835	3/9/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	255.00	20
A0198835	3/9/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199269	3/30/2020	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	212.50	20
<b>Check Total</b>									<b>6,944.50</b>	
A0198837	3/9/2020	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	199.85	20
<b>Check Total</b>									<b>199.85</b>	
A0199072	3/16/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	20
A0198836	3/9/2020	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	20
A0199072	3/16/2020	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	20
<b>Check Total</b>									<b>1,158.00</b>	
A0199271	3/30/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	133.90	20
A0199271	3/30/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	32.70	20
A0199271	3/30/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	346.55	20
A0199271	3/30/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	124.00	20
A0199271	3/30/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	341.65	20
A0198704	3/3/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.95	20
A0198704	3/3/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	185.40	20
A0198704	3/3/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	360.35	20
A0198704	3/3/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	20
A0198704	3/3/2020	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	139.95	20
<b>Check Total</b>									<b>1,752.45</b>	
A0199272	3/30/2020	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	20.32	20

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									<b>Check Total</b>	<b>20.32</b>
A0199073	3/16/2020	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	20.00	20
A0198838	3/9/2020	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	21.00	20
									<b>Check Total</b>	<b>41.00</b>
A0198839	3/9/2020	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	12.02	20
A0199273	3/30/2020	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	24.04	20
									<b>Check Total</b>	<b>36.06</b>
A0199074	3/16/2020	@00008109	LONGVIEW ALARMS, LLC	General Fund	Criminal Justice Center Operati	120760	732800	130	505.00	20
A0198840	3/9/2020	@00008109	LONGVIEW ALARMS, LLC	General Fund	Criminal Justice Center Operati	120760	732800	130	1,090.00	20
A0199274	3/30/2020	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	732800	130	2,172.00	20
A0199274	3/30/2020	@00008109	LONGVIEW ALARMS, LLC	General Fund	Criminal Justice Center Operati	120760	732800	130	651.00	20
									<b>Check Total</b>	<b>4,418.00</b>
A0199275	3/30/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	220.35	20
A0199075	3/16/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	845.65	20
A0199275	3/30/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	168.72	20
A0199275	3/30/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	644.15	20
A0198841	3/9/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	104.72	20
A0198841	3/9/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	93.12	20
A0199075	3/16/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,137.44	20
A0199275	3/30/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	668.20	20
A0199275	3/30/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	161.96	20
A0199075	3/16/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	19,348.08	20
A0198841	3/9/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	144.76	20
A0199275	3/30/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	250.25	20
A0198841	3/9/2020	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	91.00	20
									<b>Check Total</b>	<b>26,878.40</b>
A0198842	3/9/2020	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	287.55	20
A0199076	3/16/2020	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	20
									<b>Check Total</b>	<b>297.26</b>
A0198705	3/3/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	112.68	20
A0198705	3/3/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,050.40	20
A0198705	3/3/2020	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	20

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C0012648	3/16/2020	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	20
A0198705	3/3/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	20
A0198705	3/3/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	413.60	20
A0199276	3/30/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	120.83	20
A0198705	3/3/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	468.80	20
A0199276	3/30/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	295.74	20
A0199276	3/30/2020	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	277.91	20
A0198705	3/3/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,278.12	20
A0198705	3/3/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,886.99	20
A0199276	3/30/2020	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	58.54	20
A0198705	3/3/2020	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	20
									<b>Check Total</b>	<b>19,151.89</b>
A0198843	3/9/2020	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	174.58	20
									<b>Check Total</b>	<b>174.58</b>
A0199077	3/16/2020	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	271.17	20
A0198845	3/9/2020	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	2,245.07	20
A0198845	3/9/2020	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	2,257.75	20
A0198844	3/9/2020	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	1,206.18	20
									<b>Check Total</b>	<b>5,980.17</b>
A0198846	3/9/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	60.65	20
A0198846	3/9/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	474.09	20
A0199277	3/30/2020	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	508.40	20
									<b>Check Total</b>	<b>1,043.14</b>
A0199278	3/30/2020	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	331.00	20
									<b>Check Total</b>	<b>331.00</b>
A0199279	3/30/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	2,309.60	20
A0199078	3/16/2020	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	15.00	20
A0199079	3/16/2020	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	14,544.29	20
									<b>Check Total</b>	<b>16,868.89</b>
A0198847	3/9/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	68.33	20
A0198847	3/9/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	37.92	20
A0199280	3/30/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	628.95	20

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A0198847	3/9/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Kilgore Office & Community B	150636	730100	150	189.05	20
A0198847	3/9/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 2	160820	730100	160	100.92	20
A0199080	3/16/2020	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	83.12	20
A0198847	3/9/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	83.48	20
A0199280	3/30/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	1,139.05	20
A0198847	3/9/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	3,215.64	20
A0198847	3/9/2020	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	46.64	20
A0198847	3/9/2020	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	45.76	20
A0199280	3/30/2020	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	312.55	20
<b>Check Total</b>									<b>5,951.41</b>	
A0198848	3/9/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	36.00	20
A0199282	3/30/2020	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	170.80	20
<b>Check Total</b>									<b>206.80</b>	
A0198849	3/9/2020	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20
<b>Check Total</b>									<b>68.00</b>	
A0199081	3/16/2020	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	52.33	20
<b>Check Total</b>									<b>52.33</b>	
A0198850	3/9/2020	42595	MARTIN L. P. GAS, INC.	General Fund	Courthouse Building	150570	730100	150	68.00	20
A0199284	3/30/2020	42595	MARTIN L. P. GAS, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	141.50	20
<b>Check Total</b>									<b>209.50</b>	
A0199082	3/16/2020	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	123.60	20
<b>Check Total</b>									<b>123.60</b>	
A0199083	3/16/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	266.73	20
A0199083	3/16/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Health	140880	732800	140	20.00	20
A0199285	3/30/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	159.50	20
A0198851	3/9/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	830.42	20
A0199285	3/30/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	15.00	20
A0198851	3/9/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	240.06	20
A0199285	3/30/2020	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	18.69	20
A0198851	3/9/2020	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	489.71	20
<b>Check Total</b>									<b>2,040.11</b>	
A0199084	3/16/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20

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A0199084	3/16/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199286	3/30/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198852	3/9/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0198852	3/9/2020	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									<b>Check Total</b>	<b>1,000.00</b>
A0199287	3/30/2020	@00009077	MCDONALD RANDAL	General Fund	CCL #2	110468	731519	110	59.80	20
A0199287	3/30/2020	@00009077	MCDONALD RANDAL	General Fund	CCL #2	110468	731519	110	323.08	20
									<b>Check Total</b>	<b>382.88</b>
A0199288	3/30/2020	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	20
									<b>Check Total</b>	<b>1,666.67</b>
A0198853	3/9/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	190.90	20
A0198853	3/9/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,969.52	20
A0198853	3/9/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	602.91	20
A0198853	3/9/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	4,718.68	20
A0199085	3/16/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,005.34	20
A0198853	3/9/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	-1,283.16	20
A0199289	3/30/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	745.73	20
A0198853	3/9/2020	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	-963.75	20
									<b>Check Total</b>	<b>7,986.17</b>
A0198854	3/9/2020	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	331.20	20
									<b>Check Total</b>	<b>331.20</b>
A0199086	3/16/2020	@00005553	MCREYNOLDS ALLEN	General Fund	Elections	100520	650140	100	119.25	20
									<b>Check Total</b>	<b>119.25</b>
A0199087	3/16/2020	@00008964	MED FUSION	General Fund	Health	140880	731516	140	7.53	20
									<b>Check Total</b>	<b>7.53</b>
A0198855	3/9/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	14.97	20
A0199088	3/16/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	86.34	20
A0199290	3/30/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	62.01	20
A0199290	3/30/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	692.58	20
A0199290	3/30/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	128.04	20
A0199088	3/16/2020	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	-51.64	20
									<b>Check Total</b>	<b>932.30</b>

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A0198856	3/9/2020	@00003001	MID SOUTH MACHINERY, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,019.24	20
									<b>Check Total</b>	1,019.24
A0198857	3/9/2020	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	3,390.52	20
A0199089	3/16/2020	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	12,778.70	20
									<b>Check Total</b>	16,169.22
A0199291	3/30/2020	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731402	110	1,912.50	20
									<b>Check Total</b>	1,912.50
A0199292	3/30/2020	@00009041	MONITOR CANOPIES, INC.	Renovations & Ca	R&B-Precinct 4	160840	752500	170	28,515.50	20
									<b>Check Total</b>	28,515.50
A0199090	3/16/2020	@00008812	MOOMAU ROBERT	General Fund	Elections	100520	650140	100	65.25	20
									<b>Check Total</b>	65.25
A0198858	3/9/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	406.03	20
A0199293	3/30/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	687.93	20
A0198858	3/9/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	46.03	20
A0199293	3/30/2020	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	189.00	20
									<b>Check Total</b>	1,328.99
A0199296	3/30/2020	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.93	20
A0199294	3/30/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	57.99	20
A0199295	3/30/2020	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	9.00	20
									<b>Check Total</b>	122.92
A0199091	3/16/2020	@00005866	MUTUAL SPRINKLERS, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	400.00	20
									<b>Check Total</b>	400.00
A0199297	3/30/2020	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	115.72	20
									<b>Check Total</b>	115.72
A0198859	3/9/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	640.00	20
A0198859	3/9/2020	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	600.00	20
									<b>Check Total</b>	1,240.00
A0199092	3/16/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,021.23	20
A0199092	3/16/2020	@00005215	NETPLEA SERVICES	General Fund			201450		806.45	20
A0199092	3/16/2020	@00005215	NETPLEA SERVICES	General Fund			201450		1,717.60	20
A0199092	3/16/2020	@00005215	NETPLEA SERVICES	General Fund			201450		167.46	20
A0199092	3/16/2020	@00005215	NETPLEA SERVICES	General Fund			201450		952.24	20
									<b>Check Total</b>	4,664.98



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A0198860	3/9/2020	48517	NORTH & EAST TX COUNTY JU	General Fund	Non-Dept-General Government	100451	732100	100	175.00	20
<b>Check Total</b>									<b>175.00</b>	
A0199093	3/16/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0198862	3/9/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,581.60	20
A0199299	3/30/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	3,163.20	20
A0198862	3/9/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0199299	3/30/2020	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	-856.80	20
<b>Check Total</b>									<b>5,469.60</b>	
A0199300	3/30/2020	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,595.81	20
A0199300	3/30/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	321.63	20
A0199300	3/30/2020	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	162.90	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	173.45	20
A0199300	3/30/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	732900	110	1,722.00	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	37.40	20
A0199300	3/30/2020	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	-515.30	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	39.96	20
A0199094	3/16/2020	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,664.92	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	412.53	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	128.30	20
A0199094	3/16/2020	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	732900	110	1,406.90	20
A0199300	3/30/2020	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	359.00	20
C0012637	3/9/2020	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	64.22	20
A0199094	3/16/2020	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	236.90	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	222.42	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	31.92	20
A0199094	3/16/2020	64920	OFFICE CENTER, INC.	General Fund	Longview Eastman Road Buildi	150643	730100	150	178.65	20
C0012655	3/30/2020	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	384.00	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	71.92	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	126.79	20
A0198863	3/9/2020	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	179.89	20
A0199300	3/30/2020	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	4,094.95	20

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<b>Check Total</b>									<b>13,101.16</b>	
A0199095	3/16/2020	72034	OFFICE DEPOT, INC	General Fund	CCL #2	110468	730100	110	169.99	20
<b>Check Total</b>									<b>169.99</b>	
A0198864	3/9/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,114.55	20
A0198864	3/9/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	781.56	20
A0198864	3/9/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	District Clerk	110480	730100	110	517.50	20
A0199096	3/16/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	61.15	20
A0199301	3/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,839.93	20
A0198864	3/9/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Kilgore Office & Community B	150636	730100	150	48.00	20
A0199301	3/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	681.75	20
A0198864	3/9/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	345.00	20
A0198864	3/9/2020	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	190.00	20
A0199301	3/30/2020	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Sheriff's Operations	120742	730100	130	1,310.00	20
<b>Check Total</b>									<b>7,889.44</b>	
A0198861	3/9/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	167.94	20
A0199298	3/30/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	1.46	20
A0199298	3/30/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-235.94	20
A0198861	3/9/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	334.22	20
A0198861	3/9/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	12.40	20
A0199298	3/30/2020	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	49.95	20
A0199298	3/30/2020	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	676.55	20
<b>Check Total</b>									<b>1,006.58</b>	
A0198865	3/9/2020	49312	OVERHEAD DOOR COMPANY O	Road & Bridge	R&B-Precinct 1	160810	732800	160	15,200.00	20
<b>Check Total</b>									<b>15,200.00</b>	
A0199097	3/16/2020	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	202.40	20
A0199097	3/16/2020	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	253.00	20
A0199097	3/16/2020	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	731700	100	405.25	20
<b>Check Total</b>									<b>860.65</b>	
A0199098	3/16/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	107.04	20
A0199303	3/30/2020	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
<b>Check Total</b>									<b>114.04</b>	
A0199167	3/13/2020	50605	PERKINS ENTERPRISES	Airport	Airport-Fire Protection	100699	730100	100	535.00	20

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									<b>Check Total</b>	<b>535.00</b>	
C0012638	3/9/2020	04500	PETERS CHEVROLET, INC.	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	7.00	20	
C0012638	3/9/2020	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	14.00	20	
									<b>Check Total</b>	<b>21.00</b>	
A0198866	3/9/2020	@00004757	PINE TREE ISD	General Fund					201352	125.00	20
									<b>Check Total</b>	<b>125.00</b>	
A0199099	3/16/2020	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Maintenance Shop	100696	732800	100	439.00	20	
A0199304	3/30/2020	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Maintenance Shop	100696	732800	100	1,066.00	20	
A0199304	3/30/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	536.00	20	
A0198867	3/9/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	1,129.70	20	
A0199304	3/30/2020	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	7,665.84	20	
									<b>Check Total</b>	<b>10,836.54</b>	
A0198868	3/9/2020	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	20	
									<b>Check Total</b>	<b>354.45</b>	
A0199305	3/30/2020	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	420.00	20	
A0198869	3/9/2020	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	540.00	20	
									<b>Check Total</b>	<b>960.00</b>	
A0198870	3/9/2020	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	20	
A0198870	3/9/2020	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	20	
									<b>Check Total</b>	<b>5,000.00</b>	
A0198871	3/9/2020	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20	
									<b>Check Total</b>	<b>900.00</b>	
A0199306	3/30/2020	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	317.73	20	
									<b>Check Total</b>	<b>317.73</b>	
A0198872	3/9/2020	@00008458	PUBLIC PURCHASING ASSOCIA	General Fund	Purchasing	100446	731700	100	100.00	20	
									<b>Check Total</b>	<b>100.00</b>	
A0199307	3/30/2020	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	557.10	20	
									<b>Check Total</b>	<b>557.10</b>	
A0198873	3/9/2020	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	135.79	20	
A0199308	3/30/2020	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Health	140880	731516	140	22.99	20	
									<b>Check Total</b>	<b>158.78</b>	
A0198874	3/9/2020	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731452	110	6,848.54	20	
									<b>Check Total</b>	<b>6,848.54</b>	

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A0198885	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	20
A0198886	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
A0198887	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	66.00	20
C0012639	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	20
A0198877	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
A0198879	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	6.75	20
A0199102	3/16/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
A0198884	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	212.53	20
A0198880	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0198883	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0198881	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	112.58	20
A0199309	3/30/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	799.64	20
A0198888	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20
A0198875	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	20
A0199100	3/16/2020	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	20
A0198876	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	727.93	20
A0198878	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	163.55	20
A0198882	3/9/2020	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	20
A0199101	3/16/2020	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
<b>Check Total</b>									<b>3,759.78</b>	
A0198889	3/9/2020	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	550.00	20
A0199310	3/30/2020	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	595.18	20
A0199310	3/30/2020	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	198.91	20
<b>Check Total</b>									<b>1,344.09</b>	
A0199311	3/30/2020	@00000866	REYNOLDS & KAY, LTD.	Airport Improvem	Airport Improvements	100692	756950	170	36,177.53	20
<b>Check Total</b>									<b>36,177.53</b>	
A0198890	3/9/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	20
A0198890	3/9/2020	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	20
<b>Check Total</b>									<b>152.00</b>	
A0199103	3/16/2020	@00006065	ROBERTSON ANGELA	General Fund	CCL #2	110468	731520	110	300.00	20
A0199312	3/30/2020	@00006065	ROBERTSON ANGELA	General Fund	307th District Court	110473	731520	110	300.00	20

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A0198891	3/9/2020	@00006065	ROBERTSON ANGELA	General Fund	188th District Court	110472	731520	110	2,857.00	20
A0199312	3/30/2020	@00006065	ROBERTSON ANGELA	General Fund	307th District Court	110473	731520	110	114.00	20
<b>Check Total</b>									<b>3,571.00</b>	
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	144.50	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	141.00	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	569.50	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	284.75	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	297.50	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	2,877.25	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	850.00	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	199.75	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	612.00	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	131.75	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	739.50	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	633.25	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	199.75	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	229.50	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	348.50	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	331.50	20
A0198892	3/9/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	295.95	20
A0199313	3/30/2020	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	650.25	20
<b>Check Total</b>									<b>9,621.20</b>	
A0198893	3/9/2020	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	9,863.12	20
<b>Check Total</b>									<b>9,863.12</b>	
A0199105	3/16/2020	@00009075	ROSS APRIL	General Fund	Elections	100520	650140	100	108.00	20
<b>Check Total</b>									<b>108.00</b>	
A0199314	3/30/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	29.55	20
A0199314	3/30/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	26.75	20
A0199314	3/30/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	299.04	20
A0199314	3/30/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	57.72	20

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A0199314	3/30/2020	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	115.71	20
A0199314	3/30/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	27.99	20
A0199314	3/30/2020	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	34.49	20
A0199314	3/30/2020	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	357.21	20
									<b>Check Total</b>	<b>948.46</b>
A0199106	3/16/2020	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		206.50	20
									<b>Check Total</b>	<b>206.50</b>
C0012640	3/9/2020	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	84,302.70	20
									<b>Check Total</b>	<b>84,302.70</b>
A0198894	3/9/2020	@00003967	SABINE-NECHES RESOURCE CO	General Fund	Health	140880	732100	140	500.00	20
									<b>Check Total</b>	<b>500.00</b>
A0198895	3/9/2020	@00007508	SAFE SOFTWARE	General Fund	Information Technology	100560	732801	100	400.00	20
									<b>Check Total</b>	<b>400.00</b>
A0199315	3/30/2020	@00005882	SAM SMEAD PHOTOCREATIVE,	General Fund	County Judge	100460	730100	100	92.01	20
									<b>Check Total</b>	<b>92.01</b>
A0199107	3/16/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	386.52	20
A0198896	3/9/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	177.93	20
A0198896	3/9/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	35.51	20
A0199107	3/16/2020	55960	SAMS, INC	General Fund	Health	140880	730100	140	13.96	20
A0199316	3/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	216.94	20
A0199316	3/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-24.72	20
A0199316	3/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	32.94	20
A0199316	3/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	23.96	20
A0199107	3/16/2020	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.80	20
A0199107	3/16/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	19.94	20
A0198896	3/9/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	355.24	20
A0199316	3/30/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.09	20
A0198896	3/9/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	41.24	20
A0198896	3/9/2020	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	351.54	20
									<b>Check Total</b>	<b>1,697.89</b>
A0198897	3/9/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	32.90	20
A0199108	3/16/2020	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	355.72	20

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A0199108	3/16/2020	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Terminal Building	100693	732800	100	70.00	20
A0198897	3/9/2020	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Terminal Building	100693	732800	100	170.00	20
									<b>Check Total</b>	<b>628.62</b>
A0199317	3/30/2020	56150	SARTAIN LOCK & SAFE CO.	Juvenile Services	Youth Detention	130726	732800	130	1,524.00	20
A0198898	3/9/2020	56150	SARTAIN LOCK & SAFE CO.	Juvenile Services	Juvenile Probation	130760	730100	130	31.50	20
									<b>Check Total</b>	<b>1,555.50</b>
A0199318	3/30/2020	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	177.10	20
									<b>Check Total</b>	<b>177.10</b>
A0199109	3/16/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	918.00	20
A0199109	3/16/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199109	3/16/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	2,323.33	20
A0199319	3/30/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199319	3/30/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199319	3/30/2020	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	255.00	20
									<b>Check Total</b>	<b>4,771.33</b>
A0199320	3/30/2020	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	12,950.00	20
									<b>Check Total</b>	<b>12,950.00</b>
A0199321	3/30/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0199321	3/30/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199321	3/30/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	297.50	20
A0198899	3/9/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0199110	3/16/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0198899	3/9/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	212.50	20
A0199321	3/30/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	297.50	20
A0198899	3/9/2020	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									<b>Check Total</b>	<b>2,622.50</b>
A0198900	3/9/2020	@00005750	SHABAZZ LATIFAH	General Fund	Elections	100520	650140	100	121.50	20
									<b>Check Total</b>	<b>121.50</b>
A0199111	3/16/2020	57373	SHERWIN-WILLIAMS, INC	General Fund	Hugh Camp Memorial Park	150634	730100	150	283.40	20
									<b>Check Total</b>	<b>283.40</b>
A0199322	3/30/2020	57374	SHERWIN-WILLIAMS, INC	General Fund	Longview Community Center	150610	730100	150	243.70	20
A0199112	3/16/2020	57374	SHERWIN-WILLIAMS, INC	General Fund	District Clerk	110480	732800	110	25.53	20

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A0198901	3/9/2020	57374	SHERWIN-WILLIAMS, INC	Airport	Airport-Terminal Building	100693	730100	100	61.87	20
									<b>Check Total</b>	<b>331.10</b>
A0199323	3/30/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	420.12	20
A0198902	3/9/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	36.26	20
A0199323	3/30/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	412.84	20
A0199113	3/16/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	272.30	20
A0198902	3/9/2020	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	293.41	20
									<b>Check Total</b>	<b>1,434.93</b>
A0198903	3/9/2020	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	588.56	20
									<b>Check Total</b>	<b>588.56</b>
A0198904	3/9/2020	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	217.75	20
									<b>Check Total</b>	<b>217.75</b>
A0199114	3/16/2020	72277	SIGN PRO	General Fund	Courthouse Building	150570	730100	150	24.00	20
A0198905	3/9/2020	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	365.00	20
A0199114	3/16/2020	72277	SIGN PRO	General Fund	Constable No. 1	120731	732800	120	395.00	20
A0199114	3/16/2020	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	475.00	20
									<b>Check Total</b>	<b>1,259.00</b>
A0199324	3/30/2020	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		875.00	20
									<b>Check Total</b>	<b>875.00</b>
A0199115	3/16/2020	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,580.00	20
									<b>Check Total</b>	<b>1,580.00</b>
A0199116	3/16/2020	@00008414	SMITH MICHAEL	General Fund	Elections	100520	732500	100	96.60	20
									<b>Check Total</b>	<b>96.60</b>
A0199379	3/30/2020	@00009055	SMITH PHILLIP	General Fund	District Attorney	110500	731700	110	65.00	20
A0199325	3/30/2020	@00009055	SMITH PHILLIP	General Fund	District Attorney	110500	731700	110	65.00	20
A0198906	3/9/2020	@00009055	SMITH PHILLIP	General Fund	District Attorney	110500	731700	110	601.15	20
A0199325	3/30/2020	@00009055	SMITH PHILLIP	General Fund	District Attorney	110500	731700	110	65.00	20
									<b>Check Total</b>	<b>796.15</b>
A0199326	3/30/2020	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	297.50	20
									<b>Check Total</b>	<b>297.50</b>
A0199117	3/16/2020	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	200.10	20
									<b>Check Total</b>	<b>200.10</b>
A0198907	3/9/2020	59050	SOBOL WELDERS SUPPLY CO, I	Road & Bridge	R&B-Precinct 4	160840	730100	160	101.54	20



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C0012649	3/16/2020	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	17.00	20
<b>Check Total</b>									<b>118.54</b>	
A0199327	3/30/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Kilgore Office & Community B	150636	730100	150	52.22	20
A0198908	3/9/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	1,204.26	20
A0198908	3/9/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	697.92	20
A0199327	3/30/2020	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Jail Operations	120750	730100	130	897.93	20
<b>Check Total</b>									<b>2,852.33</b>	
A0198909	3/9/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	25.00	20
A0199118	3/16/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	740700	100	458.11	20
A0199328	3/30/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	-297.00	20
A0198909	3/9/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	380.00	20
C0012641	3/9/2020	@00004414	SOUTHERN TIRE MART, LLC	Community Super	Basic Supervision	130772	738000	130	12.50	20
A0198909	3/9/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	481.90	20
A0199328	3/30/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	45.99	20
A0198909	3/9/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	50.45	20
A0199328	3/30/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,173.89	20
A0198909	3/9/2020	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	571.90	20
A0199118	3/16/2020	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	10.50	20
A0198909	3/9/2020	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	675.45	20
<b>Check Total</b>									<b>3,588.69</b>	
A0199119	3/16/2020	59956	STANDARD SUPPLY & DISTRIB	General Fund	Longview Community Center	150610	730100	150	43.31	20
<b>Check Total</b>									<b>43.31</b>	
A0198910	3/9/2020	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	20
<b>Check Total</b>									<b>30.00</b>	
A0199120	3/16/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	150.91	20
A0199329	3/30/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	17.85	20
A0199120	3/16/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	-58.32	20
A0199120	3/16/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	161.30	20
A0199329	3/30/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	14.91	20
A0198911	3/9/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	271.06	20
A0198911	3/9/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	131.04	20

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A0198911	3/9/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	Judicial Expenses	110474	731531	110	22.99	20
A0198911	3/9/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	162.19	20
A0198911	3/9/2020	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	69.33	20
									<b>Check Total</b>	<b>943.26</b>
A0198912	3/9/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	493.16	20
A0198912	3/9/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	634.50	20
A0199121	3/16/2020	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,920.00	20
A0199121	3/16/2020	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,093.00	20
									<b>Check Total</b>	<b>6,140.66</b>
A0199330	3/30/2020	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	28.27	20
A0198913	3/9/2020	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	83.38	20
									<b>Check Total</b>	<b>111.65</b>
A0198914	3/9/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	38,178.78	20
A0199122	3/16/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	36,612.41	20
A0199331	3/30/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	4,851.28	20
A0199331	3/30/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	222.47	20
A0198914	3/9/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	133.23	20
A0198914	3/9/2020	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	716.45	20
A0199122	3/16/2020	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-1,232.72	20
									<b>Check Total</b>	<b>79,481.90</b>
C0012657	3/30/2020	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,934.39	20
C0012642	3/9/2020	@00001938	T D C J-CASHIER'S OFFICE	Community Super Basic Supervision		130772	738400	130	101,256.07	20
									<b>Check Total</b>	<b>103,190.46</b>
A0198915	3/9/2020	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	10.93	20
									<b>Check Total</b>	<b>10.93</b>
A0198916	3/9/2020	72030	TEECO SAFETY, INC.	Airport	Airport-Administration	100691	730100	100	403.26	20
A0199332	3/30/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732900	130	2,281.98	20
A0199332	3/30/2020	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	975.00	20
									<b>Check Total</b>	<b>3,660.24</b>
A0199333	3/30/2020	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	100.00	20
									<b>Check Total</b>	<b>100.00</b>
A0199123	3/16/2020	73127	TEXAS A&M AGRILIFE EXTENSI	General Fund	Agricultural Extension Service	100900	732900	100	863.00	20

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									<b>Check Total</b>	<b>863.00</b>
C0012643	3/9/2020	@00003000	TEXAS A&M UNIVERSITY-COM		Community Super Basic Supervision	130772	738200	130	100.00	20
									<b>Check Total</b>	<b>100.00</b>
A0199334	3/30/2020	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	333.60	20
									<b>Check Total</b>	<b>333.60</b>
A0198918	3/9/2020	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	730100	100	1,000.00	20
A0198917	3/9/2020	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	20
									<b>Check Total</b>	<b>1,250.00</b>
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	157.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	37.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	157.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	157.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	44.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	9.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	44.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	157.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	296.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	27.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	45.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Kilgore Office & Community B	150636	650540	150	247.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	43.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	591.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	25.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	254.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	146.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	52.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	277.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	2,337.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,368.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	7.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,121.00	20

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A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	22,107.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	102.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	64.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	74.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	29.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	911 Adressing	140870	650540	140	220.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	17.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	38.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	94.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	134.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	883.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	12,203.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	368.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	34.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	106.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	366.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	35.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	18.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	11.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	343.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,275.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	34.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	65.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	183.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	40.00	20
A0199125	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,677.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	380.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	81.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	128.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	60.00	20

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A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	40.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,329.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	3,200.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	1,226.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	100.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	84.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	3,294.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	76.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	363.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	2.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	41.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	361.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	385.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	34.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	22.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	68.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	55.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	3,695.00	20
A0199124	3/16/2020	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	68.00	20
									<b>Check Total</b>	<b>67,210.00</b>
A0199335	3/30/2020	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	409.92	20
									<b>Check Total</b>	<b>409.92</b>
A0198706	3/3/2020	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.08	20
A0199336	3/30/2020	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.96	20
									<b>Check Total</b>	<b>2.04</b>
A0199126	3/16/2020	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732100	150	120.00	20
									<b>Check Total</b>	<b>120.00</b>
A0198920	3/9/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	730100	110	241.00	20
A0198919	3/9/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	20
A0199127	3/16/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	730100	110	49.00	20
A0198921	3/9/2020	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	285.00	20

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<b>Check Total</b>									<b>925.00</b>	
A0199337	3/30/2020	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.48	20
<b>Check Total</b>									<b>122.48</b>	
A0198922	3/9/2020	@00003458	TEXAS IRON & STEEL CO., INC.	General Fund	Jail Operations	120750	733300	130	2,035.11	20
<b>Check Total</b>									<b>2,035.11</b>	
A0199338	3/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	131.92	20
A0198923	3/9/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	430.68	20
A0199338	3/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	184.66	20
A0199338	3/30/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	426.17	20
A0199128	3/16/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	64.83	20
A0198923	3/9/2020	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	327.36	20
<b>Check Total</b>									<b>1,565.62</b>	
A0199129	3/16/2020	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		1,714.35	20
<b>Check Total</b>									<b>1,714.35</b>	
A0198924	3/9/2020	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	20
A0199339	3/30/2020	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	20
A0199339	3/30/2020	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	20
A0198924	3/9/2020	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	20
A0198924	3/9/2020	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	65.00	20
A0199339	3/30/2020	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	20
<b>Check Total</b>									<b>510.00</b>	
A0199340	3/30/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	119.00	20
A0199341	3/30/2020	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	192.00	20
<b>Check Total</b>									<b>311.00</b>	
A0199342	3/30/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	322.24	20
A0199342	3/30/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	190.04	20
A0199130	3/16/2020	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	629.89	20
<b>Check Total</b>									<b>1,142.17</b>	
A0199343	3/30/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	255.00	20
A0198925	3/9/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	722.50	20
A0199131	3/16/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0199343	3/30/2020	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	20

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									<b>Check Total</b>	<b>1,657.50</b>
A0199132	3/16/2020	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	20
									<b>Check Total</b>	<b>1,100.00</b>
A0198926	3/9/2020	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	732500	130	30.79	20
A0199344	3/30/2020	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	732500	130	35.20	20
									<b>Check Total</b>	<b>65.99</b>
A0199133	3/16/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
A0199133	3/16/2020	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0199345	3/30/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0198927	3/9/2020	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
									<b>Check Total</b>	<b>1,930.00</b>
C0012656	3/30/2020	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	20
									<b>Check Total</b>	<b>300.00</b>
A0198928	3/9/2020	72656	TOTAL PHARMACY SUPPLY, IN	General Fund	Health	140880	730100	140	326.16	20
									<b>Check Total</b>	<b>326.16</b>
A0199346	3/30/2020	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	44.94	20
									<b>Check Total</b>	<b>44.94</b>
A0198929	3/9/2020	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	288.00	20
									<b>Check Total</b>	<b>288.00</b>
A0198930	3/9/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	143.55	20
A0199348	3/30/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	289.18	20
A0199348	3/30/2020	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	1,200.99	20
									<b>Check Total</b>	<b>1,633.72</b>
A0198931	3/9/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	6.42	20
A0198931	3/9/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	182.30	20
A0199349	3/30/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731700	140	139.28	20
A0199134	3/16/2020	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	22.14	20
									<b>Check Total</b>	<b>350.14</b>
A0199347	3/30/2020	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	93.47	20
									<b>Check Total</b>	<b>93.47</b>
A0198932	3/9/2020	@00006082	TUCKER CLARA	General Fund	Elections	100520	650140	100	96.75	20
									<b>Check Total</b>	<b>96.75</b>
A0199350	3/30/2020	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		875.00	20

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<b>Check Total</b>									<b>875.00</b>	
A0199351	3/30/2020	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		50.00	20
A0198933	3/9/2020	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	20
A0199351	3/30/2020	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		50.00	20
A0198933	3/9/2020	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		75.00	20
A0198933	3/9/2020	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	20
<b>Check Total</b>									<b>225.00</b>	
A0199352	3/30/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	2,040.00	20
A0199135	3/16/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0198934	3/9/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	1,020.00	20
A0199352	3/30/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	892.50	20
A0198934	3/9/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	280.50	20
A0198934	3/9/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	484.50	20
A0199352	3/30/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,300.50	20
A0199352	3/30/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	3,655.00	20
A0199352	3/30/2020	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	680.00	20
<b>Check Total</b>									<b>10,778.00</b>	
A0198935	3/9/2020	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	486.98	20
A0199353	3/30/2020	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	452.46	20
A0199136	3/16/2020	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	559.16	20
<b>Check Total</b>									<b>1,498.60</b>	
A0198936	3/9/2020	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	75.00	20
A0199354	3/30/2020	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	375.00	20
A0198936	3/9/2020	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	150.00	20
<b>Check Total</b>									<b>600.00</b>	
A0199375	3/27/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
A0198985	3/13/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
A0198715	3/4/2020	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
<b>Check Total</b>									<b>606.72</b>	
A0199137	3/16/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	592.52	20
A0199137	3/16/2020	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	240.06	20
<b>Check Total</b>									<b>832.58</b>	



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A0199355	3/30/2020	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	97.86	20
									<b>Check Total</b>	97.86
A0198986	3/13/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0199376	3/27/2020	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
									<b>Check Total</b>	75.00
A0198987	3/13/2020	73134	UNITED WAY	Longview Bank &			201018		54.00	20
A0199377	3/27/2020	73134	UNITED WAY	Longview Bank &			201018		43.00	20
									<b>Check Total</b>	97.00
A0198937	3/9/2020	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	732800	100	119.36	20
A0198937	3/9/2020	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	732800	100	194.62	20
									<b>Check Total</b>	313.98
A0199138	3/16/2020	65200	UNIVERSITY OF TEXAS AT AUS	General Fund	County Auditor	100530	731700	100	640.00	20
									<b>Check Total</b>	640.00
A0199356	3/30/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	187.75	20
A0199356	3/30/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	23.55	20
A0199356	3/30/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	50.64	20
A0199356	3/30/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,129.00	20
A0198983	3/12/2020	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	568.36	20
A0199356	3/30/2020	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	39.26	20
									<b>Check Total</b>	1,998.56
A0199139	3/16/2020	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	267.90	20
									<b>Check Total</b>	267.90
A0198984	3/12/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
A0199357	3/30/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	149.08	20
A0199357	3/30/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	40.29	20
A0199357	3/30/2020	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	76.56	20
A0198708	3/3/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,184.09	20
A0198939	3/9/2020	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.37	20
A0198707	3/3/2020	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	81.58	20
									<b>Check Total</b>	2,595.96
A0199140	3/16/2020	@00005760	VICK MELISSA	General Fund	Elections	100520	650140	100	132.75	20
									<b>Check Total</b>	132.75

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A0199141	3/16/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,600.38	20
A0199141	3/16/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201021		564.00	20
A0199141	3/16/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,838.58	20
A0199141	3/16/2020	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,404.61	20
<b>Check Total</b>									<b>11,407.57</b>	
A0199142	3/16/2020	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	205.00	20
A0198940	3/9/2020	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	317.42	20
<b>Check Total</b>									<b>522.42</b>	
A0199359	3/30/2020	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	59.33	20
A0198941	3/9/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	23.97	20
A0198941	3/9/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	286.30	20
A0198941	3/9/2020	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	117.73	20
A0199359	3/30/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	124.63	20
A0198941	3/9/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	45.56	20
A0199143	3/16/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	211.00	20
A0199143	3/16/2020	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	48.81	20
<b>Check Total</b>									<b>917.33</b>	
A0199144	3/16/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,153.05	20
A0199144	3/16/2020	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	8,603.50	20
<b>Check Total</b>									<b>9,756.55</b>	
A0199360	3/30/2020	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Fire Protection	100699	732800	100	24.95	20
<b>Check Total</b>									<b>24.95</b>	
A0198943	3/9/2020	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	159.38	20
A0199361	3/30/2020	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	40.27	20
<b>Check Total</b>									<b>199.65</b>	
A0198942	3/9/2020	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	142.47	20
<b>Check Total</b>									<b>142.47</b>	
A0199362	3/30/2020	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
<b>Check Total</b>									<b>1,225.00</b>	
A0198709	3/3/2020	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	18.20	20
<b>Check Total</b>									<b>18.20</b>	
A0198944	3/9/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.00	20

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A0198944	3/9/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	20
A0199363	3/30/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	20
A0199363	3/30/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	883.00	20
A0199363	3/30/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.00	20
A0198944	3/9/2020	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	1,966.67	20
									<b>Check Total</b>	<b>5,922.34</b>
A0198945	3/9/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	730100	110	412.00	20
A0198945	3/9/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	730100	110	168.00	20
A0199145	3/16/2020	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	265.00	20
									<b>Check Total</b>	<b>845.00</b>
A0199146	3/16/2020	@00002730	WESTBROOK, MD BILLY	General Fund	Health	140880	733750	140	403.92	20
									<b>Check Total</b>	<b>403.92</b>
A0199147	3/16/2020	@00009014	WHITE JERRY	General Fund	Elections	100520	650140	100	175.50	20
									<b>Check Total</b>	<b>175.50</b>
A0199364	3/30/2020	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
									<b>Check Total</b>	<b>6,250.00</b>
A0198710	3/3/2020	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.26	20
									<b>Check Total</b>	<b>38.26</b>
A0199148	3/16/2020	@00004043	WHITE OAK ISD	General Fund			201353		29.00	20
									<b>Check Total</b>	<b>29.00</b>
A0198946	3/9/2020	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	459.00	20
									<b>Check Total</b>	<b>459.00</b>
A0199365	3/30/2020	@00001035	WHOLESALE ELECTRIC SUPPLY	Airport	Airport-Maintenance Shop	100696	730100	100	21.91	20
									<b>Check Total</b>	<b>21.91</b>
A0198947	3/9/2020	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	220.13	20
									<b>Check Total</b>	<b>220.13</b>
A0199366	3/30/2020	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Building	150585	733300	150	369.89	20
A0198948	3/9/2020	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Building	150585	733300	150	529.45	20
C0012644	3/9/2020	70050	WHOLESALE SUPPLY, INC.	Community Corre	Community Service Restitution	130775	730100	130	205.15	20
									<b>Check Total</b>	<b>1,104.49</b>
A0199367	3/30/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	658.75	20
A0198949	3/9/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	297.50	20
A0198949	3/9/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,190.00	20

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A0198949	3/9/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	658.75	20
A0199149	3/16/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,041.25	20
A0199149	3/16/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	663.00	20
A0198949	3/9/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0199149	3/16/2020	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	446.25	20
<b>Check Total</b>									<b>5,380.50</b>	
A0199155	3/16/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	234.65	20
A0199368	3/30/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	109.72	20
A0199150	3/16/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	12,452.00	20
C0012650	3/16/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	125.68	20
A0198950	3/9/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	195.84	20
A0199153	3/16/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	318.16	20
A0199154	3/16/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	162.17	20
A0199151	3/16/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	231.33	20
A0199152	3/16/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,010.45	20
A0199156	3/16/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	196.06	20
C0012651	3/16/2020	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	38.55	20
<b>Check Total</b>									<b>15,074.61</b>	
A0199157	3/16/2020	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.84	20
<b>Check Total</b>									<b>142.84</b>	
A0199369	3/30/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	20
A0199370	3/30/2020	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	183.43	20
A0199371	3/30/2020	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	20
A0199158	3/16/2020	@00003154	XEROX CORP. DALLAS	General Fund	Health	140880	731300	140	167.48	20
A0199158	3/16/2020	@00003154	XEROX CORP. DALLAS	General Fund	Health	140880	731300	140	190.09	20
A0199158	3/16/2020	@00003154	XEROX CORP. DALLAS	General Fund	Health	140880	731300	140	132.62	20
A0199158	3/16/2020	@00003154	XEROX CORP. DALLAS	General Fund	Health	140880	731300	140	134.29	20
A0199158	3/16/2020	@00003154	XEROX CORP. DALLAS	General Fund	Health	140880	731300	140	147.26	20
<b>Check Total</b>									<b>1,318.59</b>	
A0199162	3/16/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	172.33	20
A0199165	3/16/2020	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	24.35	20

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0199159	3/16/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	18.88	20
A0199161	3/16/2020	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	9.12	20
A0199372	3/30/2020	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	279.36	20
A0199164	3/16/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	0.00	20
A0199160	3/16/2020	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	125.37	20
A0199164	3/16/2020	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	155.25	20
A0199163	3/16/2020	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	177.69	20
									<b>Check Total</b>	<b>962.35</b>
A0198951	3/9/2020	@00002169	YOHN ERIN	Juvenile Services	Juvenile Probation	130760	731700	130	306.15	20
									<b>Check Total</b>	<b>306.15</b>
A0199373	3/30/2020	@00007782	ZANJOS LLC	Airport	Airport-Terminal Building	100693	732800	100	600.00	20
									<b>Check Total</b>	<b>600.00</b>
A0198952	3/9/2020	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	652.93	20
A0199374	3/30/2020	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	213.57	20
A0198952	3/9/2020	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	733750	130	292.04	20
									<b>Check Total</b>	<b>1,158.54</b>
									<b>Total</b>	<b>1,399,014.98</b>