

Gregg County Texas Check Register

From 10/1/2019 To 10/31/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0195098	10/14/2019	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	446.67	19
									Check Total	446.67
A0195099	10/14/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	354.54	19
A0195657	10/30/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	111.27	20
A0195099	10/14/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.39	19
A0195099	10/14/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	293.41	19
									Check Total	785.61
A0195658	10/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	117.22	20
A0195658	10/30/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	5.14	20
A0195100	10/14/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	246.67	19
A0195441	10/21/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	414.52	20
A0195441	10/21/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	45.54	19
A0195100	10/14/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	86.11	19
									Check Total	915.20
A0195101	10/14/2019	@00003604	ABC PRINTING, INC.	General Fund	Constable No. 3	120733	730100	120	115.00	19
									Check Total	115.00
A0195659	10/30/2019	@00008180	ABNEY VALUATION GROUP, PL	Road & Bridge	R&B-Precinct 3	160830	731516	160	1,500.00	20
									Check Total	1,500.00
A0195443	10/21/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	3,068.39	19
A0195660	10/30/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	736.77	19
									Check Total	3,805.16
A0195102	10/14/2019	@00001628	ADVANTAGE SOFTWARE, INC	General Fund	Information Technology	100560	732801	100	4,194.00	20
									Check Total	4,194.00
A0195103	10/14/2019	61451	AEP	General Fund	Health	140880	732700	140	100.55	19
A0195103	10/14/2019	61451	AEP	General Fund	Health	140880	732700	140	100.00	19
									Check Total	200.55
A0195104	10/14/2019	@00001492	AIR CYBERNETICS, INC	General Fund	Information Technology	100560	732800	100	195.00	19
									Check Total	195.00

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A0195445	10/21/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Building	150585	730100	150	127.77	19
A0195445	10/21/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	192.20	19
A0195445	10/21/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	254.66	19
									Check Total	574.63
A0195105	10/14/2019	01615	ALBERT GOETTLE PLUMBING, I	General Fund	Hugh Camp Memorial Park	150634	732800	150	175.00	19
									Check Total	175.00
A0195106	10/14/2019	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	730100	100	52.87	19
									Check Total	52.87
A0195661	10/30/2019	@00005764	ALLEN ANNA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195107	10/14/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731451	110	1,291.67	19
A0195446	10/21/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,000.00	20
									Check Total	2,291.67
A0195662	10/30/2019	02200	AMERICAN ASSOCIATION OF AI	Airport	Airport-Operations	100694	732100	100	275.00	20
A0195662	10/30/2019	02200	AMERICAN ASSOCIATION OF AI	Airport	Airport-Administration	100691	732100	100	275.00	20
									Check Total	550.00
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	2,291.08	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	136.29	19
A0195642	10/25/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	580.14	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	373.65	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	113.57	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	167.40	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	982.41	19
C0012510	10/30/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	237.57	20
A0195447	10/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	209.93	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.45	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.03	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	72.45	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	262.39	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.01	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.25	19
A0195447	10/21/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,236.39	19

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A0195642	10/25/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	354.60	20
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	2,065.84	20
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	25,000.00	20
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	99.21	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	101.25	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	179.26	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.06	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	7,219.88	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	994.49	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.93	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,291.29	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	664.37	19
A0195642	10/25/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.74	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	420.87	19
A0195642	10/25/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.46	19
C0012477	10/14/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	20
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0195447	10/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	319.53	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.84	19
A0195447	10/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	14,628.18	20
A0195447	10/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	831.47	20
A0195447	10/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.42	19
C0012510	10/30/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	20
C0012477	10/14/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	261.01	20
A0195447	10/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	24,982.85	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	197.56	19
A0195642	10/25/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	574.61	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	445.01	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	155.40	19

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A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,320.39	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	108.89	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	70.79	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.36	19
A0195109	10/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	126.92	19
A0195447	10/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.37	19
Check Total									90,411.22	
A0195448	10/21/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Building	150585	732800	150	25.90	19
A0195110	10/14/2019	02522	ANCHOR SAFETY, INC.	General Fund	Tax Assessor-Collector	100550	757000	100	451.80	19
Check Total									477.70	
A0195663	10/30/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	185.10	20
Check Total									185.10	
A0195449	10/21/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,904.00	19
A0195111	10/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	782.00	19
A0195111	10/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,139.00	20
A0195111	10/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	667.25	20
A0195449	10/21/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	127.50	19
A0195111	10/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	1,938.00	19
A0195449	10/21/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	782.00	19
A0195449	10/21/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	510.00	20
A0195449	10/21/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	680.00	20
A0195449	10/21/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	59.50	20
A0195449	10/21/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	148.75	20
A0195449	10/21/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	68.00	20
Check Total									8,806.00	
A0195112	10/14/2019	@00001357	ANNUAL COUNTY TAX ASSESS	General Fund	Tax Assessor-Collector	100550	731700	100	1,665.00	20
Check Total									1,665.00	
A0195664	10/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195883	10/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0195883	10/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195664	10/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	1,020.00	20

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A0195664	10/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195883	10/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	935.00	20
A0195113	10/14/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	3,150.00	19
A0195664	10/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	935.00	20
A0195883	10/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	1,020.00	20
A0195450	10/21/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	765.00	20
									Check Total	9,355.00
A0195114	10/14/2019	@00005351	ASPEN ELECTRONIC SYSTEMS,	General Fund	Health	140880	732800	140	55.00	19
									Check Total	55.00
A0195115	10/14/2019	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.10	20
									Check Total	67.10
A0195643	10/25/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	606.23	20
A0195116	10/14/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	77.47	19
A0195643	10/25/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	67.67	20
A0195643	10/25/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	45.05	20
A0195643	10/25/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	127.07	20
									Check Total	923.49
A0195117	10/14/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	221.83	19
									Check Total	221.83
A0195118	10/14/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0195665	10/30/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	20
A0195665	10/30/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	765.00	20
A0195451	10/21/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0195451	10/21/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	20
A0195665	10/30/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	790.50	20
A0195665	10/30/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	20
A0195665	10/30/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	20
									Check Total	3,425.50
A0195119	10/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	49.51	19
A0195119	10/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,211.51	19
A0195644	10/25/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,282.59	20
A0195119	10/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,391.63	19

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A0195644	10/25/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,202.40	19
A0195119	10/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	49.51	19
A0195452	10/21/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	55.97	19
A0195644	10/25/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	65.00	19
A0195644	10/25/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	827.10	19
A0195452	10/21/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	166.80	19
A0195452	10/21/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	50.59	19
A0195119	10/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	74.62	19
A0195119	10/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	60.43	19
A0195644	10/25/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	882.22	20
A0195119	10/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	485.79	19
									Check Total	7,855.67
A0195453	10/21/2019	@00004439	ATWOODS	General Fund	Jail Building	150585	733300	150	272.75	19
									Check Total	272.75
A0195454	10/21/2019	@00007889	AUDIO VISUAL PRESENTATION	General Fund	CCL #2	110468	753000	110	7,880.06	19
A0195120	10/14/2019	@00007889	AUDIO VISUAL PRESENTATION	General Fund	CCL #2	110468	730100	110	568.99	19
									Check Total	8,449.05
A0195121	10/14/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	10,416.67	19
A0195666	10/30/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	544.00	20
									Check Total	10,960.67
A0195122	10/14/2019	@00003552	AUTOMOTIVE RESTORATION S	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	19
									Check Total	90.00
A0195123	10/14/2019	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	600.00	19
									Check Total	600.00
A0195455	10/21/2019	@00004066	AXON ENTERPRISE, INC.	Airport	Airport Security	130697	730100	130	4,050.00	19
A0195455	10/21/2019	@00004066	AXON ENTERPRISE, INC.	General Fund	911 Adressing	140870	730100	140	4,050.00	19
									Check Total	8,100.00
A0195124	10/14/2019	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731471	110	75.00	19
A0195124	10/14/2019	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731472	110	100.00	19
									Check Total	175.00
A0195125	10/14/2019	72879	BAILEY'S ACE HARDWARE	General Fund	Elderville Community Building	150641	730100	150	75.28	19
									Check Total	75.28

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A0195668	10/30/2019	@00008999	BAIN, FILES, JARRETT, & HARRI	General Fund	Judicial Expenses	110474	731531	110	578.00	20
									Check Total	578.00
A0195126	10/14/2019	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Tax Assessor-Collector	100550	757000	100	250.00	19
A0195126	10/14/2019	@00008325	BALLARD EAST TEXAS ELECTR	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	667.25	19
A0195126	10/14/2019	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Terminal Building	100693	732800	100	0.00	19
A0195456	10/21/2019	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	2,836.25	20
									Check Total	3,753.50
A0195457	10/21/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	1,096.50	20
A0195127	10/14/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	850.00	19
A0195127	10/14/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,488.00	19
A0195670	10/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	782.00	20
A0195127	10/14/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	603.50	19
A0195127	10/14/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0195127	10/14/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731404	110	1,700.00	19
A0195457	10/21/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195670	10/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	833.00	20
A0195127	10/14/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	518.50	20
A0195457	10/21/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	9,146.50
A0195669	10/30/2019	@00008815	BASS LINDA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195128	10/14/2019	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	123.00	20
									Check Total	123.00
A0195458	10/21/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	933.43	20
A0195129	10/14/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	732900	100	499.00	19
A0195671	10/30/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,372.40	20
A0195458	10/21/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Building	150585	733300	150	465.00	19
									Check Total	3,269.83
A0195672	10/30/2019	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	365.85	20
A0195130	10/14/2019	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	57.48	19
									Check Total	423.33
A0195673	10/30/2019	@00005756	BENTON JANICE	General Fund	Elections	100520	650140	100	25.00	20

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									Check Total	25.00
A0195459	10/21/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	266.00	19
									Check Total	266.00
A0195674	10/30/2019	@00007866	BIDWELL INDUSTRIAL GROUP I	General Fund	County Auditor	100530	732900	100	831.97	19
									Check Total	831.97
A0195675	10/30/2019	@00005024	BIESEL KAREN	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195131	10/14/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	19
A0195460	10/21/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	550.00	19
A0195131	10/14/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	19
A0195676	10/30/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	20
A0195131	10/14/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	450.00	19
A0195676	10/30/2019	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	20
A0195460	10/21/2019	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	19
A0195131	10/14/2019	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	19
									Check Total	4,800.00
C0012511	10/30/2019	@00008993	BNB SYSTEMS LLC	Community Super Basic Supervision		130772	730100	130	376.02	20
									Check Total	376.02
A0195461	10/21/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	767.34	19
A0195677	10/30/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	292.01	20
									Check Total	1,059.35
A0195132	10/14/2019	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 4	160840	730100	160	279.16	20
									Check Total	279.16
A0195133	10/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	977.50	19
A0195133	10/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	113.05	19
A0195133	10/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	28.05	20
A0195133	10/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	580.55	19
A0195462	10/21/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	226.95	20
A0195133	10/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	354.45	19
A0195678	10/30/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	184.45	20
A0195462	10/21/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	524.45	19
									Check Total	2,989.45

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A0195134	10/14/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A0195679	10/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	1,963.50	20
A0195679	10/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	824.50	20
A0195679	10/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	620.50	20
									Check Total	3,706.00
A0195680	10/30/2019	@00005045	BORENS PRISCILLA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195135	10/14/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	114.24	19
A0195135	10/14/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	364.24	19
A0195681	10/30/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	121.08	20
A0195463	10/21/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	731700	160	988.40	20
									Check Total	1,587.96
A0195136	10/14/2019	@00007229	BROOKSHIRE GROCERY COMP	General Fund	Jail Operations	120750	733100	130	38.10	19
									Check Total	38.10
A0195137	10/14/2019	@00008579	BROWN TINA	General Fund	Tax Assessor-Collector	100550	732500	100	3.48	19
									Check Total	3.48
A0195682	10/30/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20
									Check Total	6,250.00
A0195685	10/30/2019	@00001051	BUCHANAN FENCE COMPANY	Airport Improvem	Airport Improvements	100692	756951	170	11,987.50	20
A0195138	10/14/2019	@00001051	BUCHANAN FENCE COMPANY	Airport	Airport-Airfield	100695	732800	100	570.00	19
A0195138	10/14/2019	@00001051	BUCHANAN FENCE COMPANY	Airport Improvem	Airport Improvements	100692	756951	170	23,022.50	19
									Check Total	35,580.00
A0195684	10/30/2019	@00005759	BUCHANAN JAMES	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195139	10/14/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	58.97	19
A0195139	10/14/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,037.60	19
A0195139	10/14/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	99.29	19
A0195139	10/14/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	199.66	19
A0195139	10/14/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	76.15	20
A0195464	10/21/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	383.71	20
A0195686	10/30/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	59.88	20
A0195139	10/14/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	225.95	19

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A0195139	10/14/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	21.25	20
A0195139	10/14/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,539.27	19
A0195464	10/21/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	89.94	20
									Check Total	3,791.67
A0195687	10/30/2019	@00008378	BURGESS STEVEN	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195688	10/30/2019	@00005754	BUTLER NANCY	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195140	10/14/2019	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	13,800.00	19
									Check Total	13,800.00
A0195689	10/30/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Sheriff's Operations	120742	730100	130	167.98	20
A0195141	10/14/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Sheriff's Operations	120742	730100	130	643.00	19
									Check Total	810.98
A0195690	10/30/2019	@00006754	CALLAWAY JEFF	General Fund	Sheriff's Operations	120742	731700	130	94.36	20
									Check Total	94.36
A0195465	10/21/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	4,247.00	20
A0195142	10/14/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	592.00	20
									Check Total	4,839.00
A0195691	10/30/2019	09840	CARVER GLADYCE	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195143	10/14/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	732900	130	2,025.00	19
A0195143	10/14/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	730100	130	180.00	19
									Check Total	2,205.00
A0195144	10/14/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	19
									Check Total	480.00
A0195145	10/14/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	19
									Check Total	300.00
A0195466	10/21/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Human Resources	100447	730100	100	304.32	19
									Check Total	304.32
A0195146	10/14/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	46.64	19
A0195467	10/21/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	40.67	19
A0195645	10/25/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	167.39	19
A0195467	10/21/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	37.14	19

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A0195146	10/14/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	38.08	19
A0195146	10/14/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	167.39	19
A0195467	10/21/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	38.90	19
									Check Total	536.21
C0012478	10/14/2019	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	83.03	20
A0195692	10/30/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	167.77	20
A0195147	10/14/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	141.04	19
C0012512	10/30/2019	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	83.03	20
									Check Total	474.87
A0195148	10/14/2019	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 4	160840	730100	160	750.50	19
									Check Total	750.50
A0195149	10/14/2019	@00003727	CHARLES EVILSIZER dba	General Fund	Constable No. 2	120732	732800	120	60.00	19
A0195469	10/21/2019	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	20
									Check Total	120.00
A0195470	10/21/2019	@00003600	CHARLES GORDY	General Fund	Courthouse Building	150570	732800	150	3,233.86	20
									Check Total	3,233.86
A0195150	10/14/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	19
A0195693	10/30/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20
									Check Total	327.14
A0195151	10/14/2019	10625	CHEM-SERV	General Fund	Health	140880	730100	140	224.95	20
									Check Total	224.95
A0195694	10/30/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	1,368.65	20
A0195694	10/30/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	71.50	19
A0195471	10/21/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	3,229.13	19
A0195152	10/14/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	34,306.80	19
A0195152	10/14/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	2,373.45	19
A0195471	10/21/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	757.21	19
									Check Total	42,106.74
A0195153	10/14/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	46.88	19
A0195153	10/14/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	16.61	20
A0195153	10/14/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	71.54	20
A0195153	10/14/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19

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A0195696	10/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	106.84	20
A0195153	10/14/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	46.88	19
A0195696	10/30/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	50.34	20
A0195696	10/30/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.69	20
A0195472	10/21/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	194.88	20
A0195153	10/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	207.27	19
A0195153	10/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	191.12	19
A0195472	10/21/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	50.34	20
A0195153	10/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	74.29	19
A0195472	10/21/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.08	20
A0195472	10/21/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.69	20
A0195153	10/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	74.61	19
A0195696	10/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.08	20
A0195696	10/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	194.88	20
A0195153	10/14/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0195153	10/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	190.32	19
A0195153	10/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	257.29	19
									Check Total	1,979.93
A0195697	10/30/2019	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	730109	110	653.20	19
									Check Total	653.20
A0195646	10/25/2019	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	19
									Check Total	1,350.00
A0195154	10/14/2019	@00002555	CITY OF LONGVIEW	General Fund	Civil Defense	140440	737504	140	28,982.21	19
A0195698	10/30/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	270.45	20
A0195698	10/30/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	257.36	19
									Check Total	29,510.02
A0195155	10/14/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund			204043		6,774.00	20
A0195155	10/14/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,134.00	19
A0195155	10/14/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,584.00	19
A0195155	10/14/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,897.00	19
									Check Total	20,389.00

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A0195473	10/21/2019	@00003782	CLASSIC STITCH EMBROIDERY	General Fund	District Attorney	110500	730100	110	914.00	20
A0195157	10/14/2019	@00003782	CLASSIC STITCH EMBROIDERY	General Fund	Sheriff's Operations	120742	733500	130	75.00	19
									Check Total	989.00
A0195158	10/14/2019	@00008296	CLEAN CUT ROOFING	Airport	Airport-Terminal Building	100693	732800	100	540.00	19
									Check Total	540.00
A0195474	10/21/2019	72395	CLEMENT COMMUNICATIONS, I	General Fund	Human Resources	100447	730101	100	1,050.50	20
									Check Total	1,050.50
A0195699	10/30/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	890.20	20
A0195159	10/14/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20
A0195159	10/14/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	20
A0195159	10/14/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
									Check Total	1,659.47
A0195160	10/14/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	47.78	19
A0195160	10/14/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	85.53	19
A0195160	10/14/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	57.62	19
A0195700	10/30/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	159.93	20
									Check Total	350.86
A0195683	10/30/2019	@00008816	COLEMAN BRENDA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195702	10/30/2019	@00007335	COLLINS KAREN	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195475	10/21/2019	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	34.98	19
A0195703	10/30/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	20
									Check Total	305.98
A0195704	10/30/2019	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	374.00	20
									Check Total	374.00
A0195162	10/14/2019	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	753.30	19
									Check Total	753.30
A0195647	10/25/2019	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	15,195.25	20
A0195163	10/14/2019	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19
									Check Total	15,485.15
A0195166	10/14/2019	@00003287	CORRECTIONAL MANAGEMENT	General Fund	Sheriff's Operations	120742	731700	130	1,080.00	20
A0195164	10/14/2019	@00003287	CORRECTIONAL MANAGEMENT	General Fund	307th District Court	110473	731700	110	255.00	20

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A0195165	10/14/2019	@00003287	CORRECTIONAL MANAGEMENT	General Fund	188th District Court	110472	731700	110	255.00	20
									Check Total	1,590.00
C0012479	10/14/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	20
C0012499	10/21/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	20
C0012479	10/14/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	20
									Check Total	11,940.00
A0195167	10/14/2019	13752	COUNTY JUDGES EDUCATION F	General Fund	County Judge	100460	731700	100	125.00	19
									Check Total	125.00
A0195705	10/30/2019	@00006436	COURINGTON LAWRENCE	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	19
C0012500	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	738100	130	54.50	20
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	19
A0195168	10/14/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	60.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	19
A0195476	10/21/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	19
									Check Total	844.50
A0195169	10/14/2019	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	41.76	19
									Check Total	41.76
A0195170	10/14/2019	@00008291	CREATIVE INTERIORS	General Fund	Tax Assessor-Collector	100550	730100	100	255.00	19
									Check Total	255.00
A0195478	10/21/2019	@00007263	CROSSPOINT COMMUNICATION	General Fund	Sheriff's Operations	120742	732800	130	322.50	20
A0195171	10/14/2019	@00007263	CROSSPOINT COMMUNICATION	Road & Bridge	R&B-Precinct 3	160830	732800	160	87.88	19
									Check Total	410.38

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A0195173	10/14/2019	@00008323	CSCD	General Fund			201305		50.00	19
A0195172	10/14/2019	@00008323	CSCD	General Fund			201305		60.00	19
									Check Total	110.00
A0195706	10/30/2019	15195	DALLAS COUNTY SW INSTITUT	General Fund	JP #1	110491	731512	110	2,500.00	19
									Check Total	2,500.00
A0195707	10/30/2019	@00008369	DALTON BARBARA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195708	10/30/2019	@00005746	DANIELS DOROTHY	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195709	10/30/2019	@00004573	DATABANK IMX, LLC	County Clerk Rec	Records Management & Preserv	100448	732800	100	2,208.00	20
A0195709	10/30/2019	@00004573	DATABANK IMX, LLC	General Fund	County Clerk-Administration	100423	732800	100	0.00	20
									Check Total	2,208.00
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	122.89	19
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	19
C0012513	10/30/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	224.54	20
A0195710	10/30/2019	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
A0195174	10/14/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	20
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	20
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19
A0195479	10/21/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	20.25	20
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
C0012480	10/14/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	20
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	85.27	19
A0195479	10/21/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	345.07	19
C0012480	10/14/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	20
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	626.31	19
A0195174	10/14/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	52.82	19
A0195479	10/21/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	154.31	19
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	20
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19

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A0195710	10/30/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	731300	100	250.41	20
C0012480	10/14/2019	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	125.00	20
A0195174	10/14/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0195710	10/30/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
A0195174	10/14/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
C0012513	10/30/2019	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	109.17	20
A0195710	10/30/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0195479	10/21/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20
									Check Total	5,654.00
A0195175	10/14/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	125.28	19
									Check Total	125.28
C0012501	10/21/2019	15660	DAVIS GARY	Community Super Basic Supervision		130772	732500	130	47.35	20
									Check Total	47.35
A0195480	10/21/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,381.25	20
A0195480	10/21/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	1,806.25
A0195481	10/21/2019	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,705.00	20
									Check Total	3,705.00
A0195176	10/14/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	828.75	19
A0195712	10/30/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	722.50	20
									Check Total	1,551.25
A0195177	10/14/2019	@00008679	DELCARMEN CONSULTING	General Fund	Sheriff's Operations	120742	730100	130	12,850.00	20
									Check Total	12,850.00
A0195713	10/30/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	85.99	20
A0195178	10/14/2019	@00002361	DELL MARKETING L.P	General Fund	District Clerk	110480	730100	110	51.00	19
A0195178	10/14/2019	@00002361	DELL MARKETING L.P	General Fund	CCL #1	110467	732900	110	1,072.00	19
A0195178	10/14/2019	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	730100	110	158.00	19
C0012481	10/14/2019	@00002361	DELL MARKETING L.P	Community Super Basic Supervision		130772	738300	130	10,836.00	19
A0195482	10/21/2019	@00002361	DELL MARKETING L.P	General Fund	Collections Office	110800	732900	110	685.00	20
A0195178	10/14/2019	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	732900	110	602.00	19
A0195713	10/30/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	753000	100	5,610.00	20
A0195482	10/21/2019	@00002361	DELL MARKETING L.P	General Fund	Collections Office	110800	730100	110	120.00	20

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Check Total									19,219.99	
A0195179	10/14/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	46.73	19
A0195483	10/21/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	731516	130	132.61	19
Check Total									179.34	
A0195714	10/30/2019	@00004232	DILLON MARILYN	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195484	10/21/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	736617	160	82.08	20
Check Total									82.08	
A0195181	10/14/2019	17026	DOWDEN BUILDING MTL, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,695.65	19
A0195181	10/14/2019	17026	DOWDEN BUILDING MTL, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	177.42	19
A0195485	10/21/2019	17026	DOWDEN BUILDING MTL, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	459.45	19
Check Total									2,332.52	
A0195715	10/30/2019	17200	DRENNAN WILLIAM	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195716	10/30/2019	@00008348	DUKE ANN	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	357.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	595.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	238.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	51.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	127.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	246.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	263.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	263.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	127.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	229.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	263.50	20

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A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	204.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	357.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	289.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	76.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	153.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	8.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	697.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	654.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	340.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	289.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	374.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	790.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	276.25	20
A0195182	10/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,066.75	19
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	442.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	102.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	901.00	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	229.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	20
A0195717	10/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	20
Check Total									11,143.50	
A0195183	10/14/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,297.65	19
A0195718	10/30/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	858.40	20
A0195183	10/14/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,990.82	19
Check Total									6,146.87	
A0195184	10/14/2019	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Tax Assessor-Collector	100550	757000	100	1,720.30	19
A0195184	10/14/2019	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Service Center Bldg	150590	730100	150	91.60	19
Check Total									1,811.90	
A0195185	10/14/2019	72742	EAST TEXAS CHILD ADVOCATE	General Fund			204052		4,520.00	20
Check Total									4,520.00	

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A0195186	10/14/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	79.16	19
A0195186	10/14/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	200.68	19
A0195186	10/14/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.30	19
A0195186	10/14/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.06	20
A0195186	10/14/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	10.50	19
									Check Total	358.70
A0195486	10/21/2019	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	100.00	20
									Check Total	100.00
A0195487	10/21/2019	@00001157	EAST TEXAS PULMONARY & C	General Fund	Jail Operations	120750	731516	130	307.10	19
									Check Total	307.10
A0195187	10/14/2019	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	22.00	19
									Check Total	22.00
A0195188	10/14/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	732900	110	1,071.76	19
A0195719	10/30/2019	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	127.82	20
A0195488	10/21/2019	19527	EDGE OFFICE SUPPLY	General Fund	911 Adressing	140870	730100	140	4,068.72	19
A0195488	10/21/2019	19527	EDGE OFFICE SUPPLY	Airport	Airport Security	130697	730100	130	1,695.30	19
A0195488	10/21/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	994.33	19
A0195188	10/14/2019	19527	EDGE OFFICE SUPPLY	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	12,397.70	19
A0195488	10/21/2019	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	96.40	20
A0195188	10/14/2019	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	767.54	19
A0195188	10/14/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	186.20	19
A0195188	10/14/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	407.98	19
									Check Total	21,813.75
A0195190	10/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	25.71	19
A0195489	10/21/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Terminal Building	100693	730100	100	13.70	20
A0195190	10/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Tax Assessor-Collector	100550	757000	100	152.61	19
A0195190	10/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Building	150585	733300	150	150.00	19
A0195489	10/21/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Building	150585	733300	150	44.00	19
A0195190	10/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	1,650.00	19
A0195190	10/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Building	150585	733300	150	200.79	19
A0195720	10/30/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	33.56	20

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A0195489	10/21/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	409.14	20
									Check Total	2,679.51
A0195191	10/14/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,670.97	20
A0195191	10/14/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	287.99	19
A0195490	10/21/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	106.86	20
A0195191	10/14/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	879.32	19
									Check Total	2,945.14
A0195192	10/14/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.00	19
									Check Total	85.00
A0195193	10/14/2019	@00008120	EPANIC BUTTON, LLC	General Fund	Information Technology	100560	732801	100	500.00	20
									Check Total	500.00
A0195491	10/21/2019	72026	ERGON ASPHALT INC	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	780.20	20
									Check Total	780.20
A0195721	10/30/2019	@00005753	ERSKINE TONI	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195492	10/21/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	240.00	19
									Check Total	240.00
A0195194	10/14/2019	@00008118	EVISIONS, INC.	General Fund	Information Technology	100560	732801	100	4,942.00	20
									Check Total	4,942.00
A0195722	10/30/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	360.92	20
									Check Total	360.92
A0195493	10/21/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	11.75	19
A0195195	10/14/2019	20985	FEDERAL EXPRESS CORP	Airport	Airport-Administration	100691	731100	100	26.11	19
A0195493	10/21/2019	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	38.46	19
A0195723	10/30/2019	20985	FEDERAL EXPRESS CORP	General Fund	Judicial Expenses	110474	731531	110	66.96	20
A0195195	10/14/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	185.36	19
									Check Total	328.64
A0195196	10/14/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	712.50	19
A0195196	10/14/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	937.50	19
									Check Total	1,650.00
A0195197	10/14/2019	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Jail Building	150585	732800	150	1,469.50	19
A0195494	10/21/2019	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Courthouse Building	150570	732800	150	835.00	19
									Check Total	2,304.50

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A0195198	10/14/2019	@00002177	FISH & STILL EQUIPMENT	Road & Bridge	R&B-Precinct 1	160810	732800	160	5,024.67	19
A0195198	10/14/2019	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	1,226.19	19
									Check Total	6,250.86
A0195724	10/30/2019	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	4,135.32	20
									Check Total	4,135.32
A0195199	10/14/2019	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	41.45	19
									Check Total	41.45
A0195200	10/14/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	1,285.20	19
A0195495	10/21/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	756.00	20
A0195200	10/14/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	428.40	19
A0195495	10/21/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	428.40	19
									Check Total	2,898.00
A0195201	10/14/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,155.50	20
A0195201	10/14/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,710.50	19
									Check Total	22,866.00
A0195202	10/14/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	19
A0195496	10/21/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	20
A0195202	10/14/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	19
A0195496	10/21/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	19
A0195202	10/14/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,000.00	19
A0195725	10/30/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731531	110	1,200.00	20
									Check Total	11,200.00
A0195726	10/30/2019	@00007101	FOUT JACQUELINE	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195203	10/14/2019	@00008915	FRAZER REA DDS KAREN	General Fund	Health	140880	731516	140	129.57	19
A0195727	10/30/2019	@00008915	FRAZER REA DDS KAREN	General Fund	Health	140880	733750	140	177.96	20
									Check Total	307.53
A0195204	10/14/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	8,957.00	19
A0195498	10/21/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	20
A0195498	10/21/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	228.00	20
									Check Total	9,285.00
A0195728	10/30/2019	@00008994	FRESHWORKS INC.	General Fund	Information Technology	100560	732801	100	2,400.00	20

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									Check Total	2,400.00
A0195729	10/30/2019	@00003414	FREY JUDITH	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195730	10/30/2019	@00001434	FREY NEAL	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195499	10/21/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	128.15	20
A0195499	10/21/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	153.46	20
									Check Total	281.61
A0195731	10/30/2019	@00002651	FULGHAM JON	General Fund	Sheriff's Operations	120742	731700	130	134.77	20
									Check Total	134.77
A0195732	10/30/2019	@00008818	GAINES JOYCE	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195205	10/14/2019	22489	GALL'S, INC	General Fund	Constable No. 1	120731	730100	120	143.00	19
A0195205	10/14/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	8.43	19
A0195205	10/14/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	7,301.68	19
A0195500	10/21/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	165.00	19
									Check Total	7,618.11
A0195206	10/14/2019	22607	GARRATT-CALLAHAN COMPAN	General Fund	Courthouse Building	150570	730100	150	3,529.00	19
									Check Total	3,529.00
A0195501	10/21/2019	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	36.54	19
									Check Total	36.54
A0195733	10/30/2019	@00000989	GILBERT GWENDOLYN	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195207	10/14/2019	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	361.67	19
									Check Total	361.67
A0195208	10/14/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	220.00	19
									Check Total	220.00
A0195734	10/30/2019	@00008384	GIPSON VERNITA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195209	10/14/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	67.05	19
									Check Total	67.05
A0195735	10/30/2019	@00006385	GLASS DONNA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195210	10/14/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	70.89	19

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A0195210	10/14/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	103.61	19
A0195502	10/21/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	103.60	19
A0195210	10/14/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	70.89	19
									Check Total	348.99
A0195736	10/30/2019	@00007413	GRAMMER SHARRON	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195211	10/14/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20
									Check Total	210.00
C0012482	10/14/2019	@00002114	GREGG COUNTY	Longview Bank &			201019		949.82	20
									Check Total	949.82
A0195212	10/14/2019	25550	GREGG COUNTY CHILD WELFA	General Fund			204028		3,284.00	20
									Check Total	3,284.00
A0195737	10/30/2019	@00002340	GREGG COUNTY COMMUNITY	General Fund			201305		76.00	20
									Check Total	76.00
A0195213	10/14/2019	@00008880	GREGG COUNTY CRIMESTOPPE	General Fund			201307		18,298.31	20
									Check Total	18,298.31
A0195214	10/14/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	8,000.00	20
									Check Total	8,000.00
C0012483	10/14/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	40.50	19
C0012483	10/14/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	219.25	19
C0012483	10/14/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	21.50	19
C0012483	10/14/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	191.15	20
C0012483	10/14/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	284.80	19
C0012483	10/14/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	647.00	20
									Check Total	1,404.20
A0195739	10/30/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	19
A0195218	10/14/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
A0195215	10/14/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	30.00	19
A0195738	10/30/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	22.50	20
A0195216	10/14/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	19
A0195743	10/30/2019	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	20
A0195740	10/30/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.00	20

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A0195217	10/14/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
A0195742	10/30/2019	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	20
A0195741	10/30/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
									Check Total	120.00
A0195503	10/21/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	887.50	20
									Check Total	887.50
A0195504	10/21/2019	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731509	130	3,090.90	19
									Check Total	3,090.90
A0195505	10/21/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0195744	10/30/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	909.50	20
A0195744	10/30/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	595.00	20
A0195219	10/14/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	2,354.50
A0195220	10/14/2019	28500	HANK'S FRAME AND WHEEL SE	Road & Bridge	R&B-Precinct 3	160830	732800	160	88.50	19
									Check Total	88.50
C0012484	10/14/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,066.00	19
C0012484	10/14/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,120.00	20
C0012484	10/14/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,150.00	20
C0012484	10/14/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,240.00	19
									Check Total	12,576.00
A0195506	10/21/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	780.75	19
A0195221	10/14/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	206.25	20
									Check Total	987.00
A0195745	10/30/2019	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	532.50	20
									Check Total	532.50
A0195222	10/14/2019	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731531	110	130.00	19
									Check Total	130.00
A0195223	10/14/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.85	20
									Check Total	19.85
A0195746	10/30/2019	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	306.31	20
									Check Total	306.31
A0195507	10/21/2019	@00004432	HARSHI BAINS, MD PA	General Fund	Jail Operations	120750	731516	130	118.95	19
									Check Total	118.95

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A0195224	10/14/2019	72707	HART INTER CIVIC, INC.		Renovations & Ca Elections	100520	753000	170	1,101,082.69	19
									Check Total	1,101,082.69
A0195747	10/30/2019	@00005763	HASLEY JOY	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195225	10/14/2019	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	731700	110	419.38	19
									Check Total	419.38
A0195748	10/30/2019	@00007763	HAYES ENGINEERING, INC.		Renovations & Ca Jail Building	150585	752000	170	4,500.00	19
									Check Total	4,500.00
A0195226	10/14/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	187.00	19
A0195226	10/14/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	161.50	19
A0195226	10/14/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	357.00	19
A0195226	10/14/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	620.50	19
A0195226	10/14/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	323.00	20
A0195749	10/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	93.50	20
A0195749	10/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0195226	10/14/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A0195749	10/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	170.00	20
A0195749	10/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	229.50	20
A0195508	10/21/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	527.00	20
A0195508	10/21/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	76.50	20
A0195508	10/21/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	51.00	20
A0195508	10/21/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	161.50	20
A0195508	10/21/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	212.50	20
									Check Total	3,553.00
A0195227	10/14/2019	@00008767	HEALTHCARE EXPRESS, LLP	Road & Bridge	R&B-Precinct 3	160830	733900	160	40.00	19
A0195227	10/14/2019	@00008767	HEALTHCARE EXPRESS, LLP	Road & Bridge	R&B-Precinct 3	160830	733900	160	25.00	19
									Check Total	65.00
A0195228	10/14/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	808.57	19
A0195228	10/14/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	15.50	19
A0195509	10/21/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	187.91	19
A0195509	10/21/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	114.67	19
									Check Total	1,126.65

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0195229	10/14/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	257.52	19
									Check Total	257.52
A0195750	10/30/2019	@00004247	HERBERT ELLEN	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195751	10/30/2019	@00008998	HINDS ANN	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195752	10/30/2019	@00005027	HOLLIS CHARLES	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195753	10/30/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	323.00	20
A0195230	10/14/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	246.50	19
A0195753	10/30/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	221.00	20
A0195230	10/14/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	500.00	20
A0195753	10/30/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	246.50	20
A0195753	10/30/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	493.00	20
									Check Total	2,030.00
A0195754	10/30/2019	@00006458	HOLLY NANCY	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195231	10/14/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	74.44	19
A0195231	10/14/2019	@00002548	HOME DEPOT	General Fund	Tax Assessor-Collector	100550	757000	100	2,768.49	19
A0195755	10/30/2019	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	419.00	20
A0195755	10/30/2019	@00002548	HOME DEPOT	General Fund	Tax Assessor-Collector	100550	757000	100	93.79	19
A0195755	10/30/2019	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	135.93	20
									Check Total	3,491.65
A0195756	10/30/2019	@00002853	HOPE EDDIE	General Fund	Sheriff's Operations	120742	731700	130	130.51	20
									Check Total	130.51
A0195757	10/30/2019	@00008367	HOPKINS TEQUILA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195758	10/30/2019	31450	HORANEY'S, INC.	General Fund	Service Center Bldg	150590	730100	150	304.50	20
A0195758	10/30/2019	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	1,363.50	20
A0195232	10/14/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.29	19
A0195758	10/30/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	234.75	20
									Check Total	1,979.04

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0195233	10/14/2019	@00008245	HORNBECK KANDICE	General Fund	Tax Assessor-Collector	100550	732500	100	41.76	19
									Check Total	41.76
A0195234	10/14/2019	72813	HUGMAN CONSTRUCTION, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	135,037.75	19
									Check Total	135,037.75
A0195235	10/14/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	10,416.67	19
A0195510	10/21/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731404	110	535.50	19
A0195510	10/21/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	2,167.50	20
A0195510	10/21/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,113.50	20
									Check Total	14,233.17
A0195511	10/21/2019	@00008188	HUNT VIRGINIA	Airport	Airport-Administration	100691	731700	100	328.01	20
									Check Total	328.01
A0195760	10/30/2019	@00008379	HUNTER JEREMIAH	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195236	10/14/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	484.50	19
A0195236	10/14/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	612.00	19
A0195236	10/14/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	204.00	19
A0195759	10/30/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,020.00	20
									Check Total	2,320.50
A0195512	10/21/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	391.00	19
A0195237	10/14/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,606.50	19
A0195237	10/14/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	289.00	19
A0195237	10/14/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	350.00	20
A0195237	10/14/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	325.00	19
A0195237	10/14/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	629.00	19
									Check Total	3,590.50
A0195238	10/14/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0195238	10/14/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0195238	10/14/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	531.25	20
A0195238	10/14/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	170.00	19
A0195761	10/30/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731403	110	442.00	20
A0195238	10/14/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	85.00	20
									Check Total	1,908.25

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A0195762	10/30/2019	@00008996	INDIGENT HEALTHCARE SOLUT	General Fund	Information Technology	100560	732801	100	23,676.00	20
									Check Total	23,676.00
A0195513	10/21/2019	73239	INTAB	General Fund	Elections	100520	730100	100	1,570.77	20
									Check Total	1,570.77
A0195239	10/14/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	20
									Check Total	57.14
A0195763	10/30/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	302.00	20
A0195514	10/21/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	149.15	19
A0195763	10/30/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Courthouse Building	150570	730100	150	203.80	20
									Check Total	654.95
A0195240	10/14/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	425.00
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 3	160830	732100	160	130.00	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	CCL #1	110467	731700	110	800.40	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Collections Office	110800	732900	110	164.95	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	State Fees			204022		460.00	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Department of Public Safety	120772	730100	120	768.99	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	154.00	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	323.84	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	9.96	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	27.92	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	775.08	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	731700	110	205.66	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	2,299.93	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	277.10	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731700	100	375.00	20
C0012514	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	732500	130	424.88	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	165.18	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	434.70	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	757000	100	11.82	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	731700	100	165.00	19

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A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	135.29	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	2,406.40	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	732100	100	75.00	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	385.00	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	236.90	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	84.44	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Parks & Wildlife	120774	730100	120	28.55	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	310.00	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	735200	110	136.10	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	730100	100	2.55	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	262.81	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	55.21	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	733300	130	383.62	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	730100	100	80.43	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	13.92	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	730100	130	606.02	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	731700	110	400.00	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731700	100	287.48	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	193.77	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 3	160830	730100	160	124.95	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	106.71	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731750	140	208.68	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Airfield	100695	732100	100	76.94	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Longview Community Center	150610	731600	150	38.17	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	378.00	20
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	731700	100	219.00	19
A0195241	10/14/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	1,569.91	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	218.00	19
A0195764	10/30/2019	@00003236	J. P. MORGAN CHASE BANK	Victim Assistance	District Attorney	110500	731700	110	548.55	19

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									Check Total	17,564.80
A0195765	10/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	391.00	20
A0195242	10/14/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	391.00	20
A0195515	10/21/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	442.00	20
A0195515	10/21/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	544.00	19
A0195515	10/21/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	442.00	19
A0195515	10/21/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	467.50	19
A0195515	10/21/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	289.00	19
A0195242	10/14/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	467.50	19
A0195765	10/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	1,547.00	20
A0195515	10/21/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,622.00	20
A0195242	10/14/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	459.00	19
									Check Total	7,062.00
A0195516	10/21/2019	73237	JAMES PUBLISHING	General Fund	188th District Court	110472	730100	110	430.00	20
									Check Total	430.00
A0195517	10/21/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	896.00	19
A0195766	10/30/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	750.80	19
A0195517	10/21/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	450.48	19
A0195517	10/21/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	896.00	19
A0195244	10/14/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	450.48	19
A0195244	10/14/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	450.48	19
A0195244	10/14/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	929.63	19
									Check Total	4,823.87
A0195767	10/30/2019	@00008215	JETER DONALD	General Fund	Judicial Expenses	110474	731461	110	538.10	20
									Check Total	538.10
A0195885	10/31/2019	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731461	110	538.10	20
									Check Total	538.10
A0195245	10/14/2019	@00008907	JIMERSON MONA	Victim Assistance	District Attorney	110500	731700	110	448.78	19
A0195245	10/14/2019	@00008907	JIMERSON MONA	Victim Assistance	District Attorney	110500	731700	110	609.58	19
									Check Total	1,058.36
A0195246	10/14/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	399.98	19
A0195768	10/30/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	89.99	20

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									Check Total	489.97
A0195247	10/14/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	19
									Check Total	100.00
A0195518	10/21/2019	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	55.00	20
									Check Total	55.00
A0195769	10/30/2019	@00008847	JOHNSON JHAZMYNE	General Fund	Sheriff's Operations	120742	731700	130	82.23	20
									Check Total	82.23
A0195519	10/21/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	355.84	20
A0195248	10/14/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Building	150585	733300	150	35.68	19
									Check Total	391.52
A0195520	10/21/2019	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	400.00	19
									Check Total	400.00
A0195521	10/21/2019	@00005574	JORDAN FRANCIS	General Fund	JP #1	110491	731700	110	200.86	20
									Check Total	200.86
A0195249	10/14/2019	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	20.00	19
									Check Total	20.00
A0195250	10/14/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	5,839.44	19
A0195770	10/30/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	1,426.78	19
									Check Total	7,266.22
A0195251	10/14/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	19
									Check Total	36.00
A0195771	10/30/2019	@00005705	KELLY ALICE	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195252	10/14/2019	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	732800	100	1,393.30	19
A0195252	10/14/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	140.00	19
									Check Total	1,533.30
A0195522	10/21/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	51.93	19
A0195522	10/21/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	150.90	19
A0195522	10/21/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	90.19	19
A0195522	10/21/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	693.05	20
									Check Total	986.07
A0195255	10/14/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0195255	10/14/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	500.00	20

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A0195255	10/14/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0195523	10/21/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0195255	10/14/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	212.50	19
A0195523	10/21/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
Check Total									2,412.50	
A0195772	10/30/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Building	150585	730100	150	247.03	19
A0195772	10/30/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	147.81	20
A0195772	10/30/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	598.00	20
A0195524	10/21/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Building	150585	733300	150	338.86	19
Check Total									1,331.70	
A0195525	10/21/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
A0195525	10/21/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
A0195256	10/14/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	19
A0195256	10/14/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	625.00	19
A0195525	10/21/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	750.00	20
Check Total									2,434.30	
A0195257	10/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,173.00	20
A0195773	10/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	671.50	20
A0195773	10/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	552.50	20
A0195257	10/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0195773	10/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	323.00	20
Check Total									2,932.50	
A0195774	10/30/2019	@00008924	LACY JANIS	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195526	10/21/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	7.99	20
Check Total									7.99	
A0195527	10/21/2019	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	11.13	19
Check Total									11.13	
A0195258	10/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	335.75	20
A0195258	10/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	875.50	20
A0195258	10/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	10,416.67	19
A0195528	10/21/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	3,421.25	20

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A0195258	10/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,398.25	20
A0195258	10/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	599.25	20
A0195258	10/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,576.75	20
A0195258	10/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,241.00	20
A0195528	10/21/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	841.50	20
									Check Total	20,705.92
A0195529	10/21/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	1,062.50	20
									Check Total	1,062.50
A0195259	10/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	10,416.67	19
A0195259	10/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0195775	10/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	569.50	20
									Check Total	11,411.17
A0195260	10/14/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,445.00	19
A0195260	10/14/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	610.00	20
A0195260	10/14/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,525.00	20
A0195260	10/14/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,802.00	19
A0195260	10/14/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,295.00	19
A0195260	10/14/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	782.00	19
A0195260	10/14/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,210.00	19
									Check Total	10,669.00
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	361.25	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	1,151.75	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	191.25	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	437.75	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	191.25	20
A0195884	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	182.75	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	867.00	20
A0195884	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	191.25	20
A0195776	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	467.50	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	246.50	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	127.50	20

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A0195776	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	293.25	20
A0195776	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	191.25	20
A0195884	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	467.50	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	429.25	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	1,037.00	20
A0195776	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	369.75	20
A0195530	10/21/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	556.75	20
A0195884	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	378.25	20
A0195776	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	378.25	20
A0195884	10/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	293.25	20
Check Total									8,810.25	
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	212.50	20
A0195777	10/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	42.50	20
A0195777	10/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	314.50	20
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	19
A0195777	10/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	110.50	20
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	246.50	20
A0195777	10/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	51.00	20
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	272.00	20
A0195777	10/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	153.00	20
A0195777	10/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	136.00	20
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	195.50	19
A0195777	10/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	221.00	20
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	221.00	19
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	110.50	20
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	221.00	19
A0195777	10/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	42.50	20
A0195777	10/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	76.50	20
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	59.50	20

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A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	255.00	20
A0195261	10/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	476.00	20
									Check Total	3,485.00
A0195262	10/14/2019	@00008350	LAWSON PRODUCTS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	184.65	19
									Check Total	184.65
A0195263	10/14/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	175.00	19
									Check Total	175.00
A0195778	10/30/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
A0195264	10/14/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	21.00	19
									Check Total	28.00
A0195265	10/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	161.50	20
A0195265	10/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	153.00	20
A0195265	10/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	382.50	20
A0195265	10/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	76.50	20
A0195265	10/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	374.00	20
A0195265	10/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	178.50	20
A0195265	10/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	748.00	19
A0195532	10/21/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	221.00	20
A0195779	10/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0195779	10/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0195265	10/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	297.50	19
A0195265	10/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	374.00	20
A0195779	10/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	4,241.50
A0195266	10/14/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
A0195780	10/30/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	91.00	19
A0195266	10/14/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
									Check Total	639.00
A0195648	10/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	245.28	20
A0195648	10/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0195648	10/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	361.40	19
A0195648	10/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	358.72	19

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A0195267	10/14/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	647.95	19
A0195648	10/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	43.30	19
A0195267	10/14/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	536.35	19
A0195267	10/14/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	39.35	19
A0195267	10/14/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	32.35	19
A0195267	10/14/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0195648	10/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	41.10	19
Check Total									2,419.80	
A0195781	10/30/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	40.75	20
A0195268	10/14/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	18.09	19
Check Total									58.84	
A0195533	10/21/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	18.03	19
A0195269	10/14/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	42.18	19
Check Total									60.21	
A0195270	10/14/2019	@00008109	LONGVIEW ALARMS, LLC	General Fund	Tax Assessor-Collector	100550	757000	100	750.00	19
A0195270	10/14/2019	@00008109	LONGVIEW ALARMS, LLC	General Fund	Tax Assessor-Collector	100550	757000	100	2,000.00	19
Check Total									2,750.00	
A0195271	10/14/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	465.12	19
A0195271	10/14/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	14,156.57	19
A0195782	10/30/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Crews Road	160923	756000	170	79,461.80	20
A0195271	10/14/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	11,661.44	19
A0195271	10/14/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	23,290.96	19
A0195782	10/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	603.20	20
A0195271	10/14/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	712.46	19
A0195534	10/21/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	445.36	20
A0195271	10/14/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	2,540.00	19
A0195782	10/30/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	11,504.12	20
A0195534	10/21/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Mt Pisgah-W Point to 3053	160925	756000	170	4,775.84	20
A0195534	10/21/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	192.28	20
Check Total									149,809.15	
A0195273	10/14/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	7.96	20

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A0195786	10/30/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	736617	160	272.76	20
A0195272	10/14/2019	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	12.03	19
A0195783	10/30/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	736617	160	272.76	20
A0195784	10/30/2019	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	112.95	20
A0195785	10/30/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	90.91	20
Check Total									769.37	
C0012502	10/21/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	95.13	19
A0195535	10/21/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	486.01	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	256.80	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	4.44	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	349.19	20
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,694.20	19
A0195535	10/21/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	329.39	19
A0195274	10/14/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	54.35	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Eldersville Community Building	150641	732700	150	35.22	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	677.80	20
A0195274	10/14/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2,522.80	19
A0195274	10/14/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	81.52	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	5,379.60	19
A0195274	10/14/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,551.28	19
A0195274	10/14/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	121.58	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	2,836.19	20
A0195274	10/14/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	243.60	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,090.40	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2.96	19
A0195274	10/14/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	8,182.96	19
A0195274	10/14/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Eldersville Community Building	150641	732700	150	288.06	19
A0195274	10/14/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	113.86	19
A0195649	10/25/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	2,151.86	20
A0195535	10/21/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	40.73	19
Check Total									42,589.93	

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A0195275	10/14/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	498.50	19
A0195787	10/30/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	142.65	20
									Check Total	641.15
A0195536	10/21/2019	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Jail Operations	120750	731516	130	176.55	19
									Check Total	176.55
A0195537	10/21/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	236.93	19
A0195788	10/30/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	Airport	Airport-Administration	100691	732100	100	260.00	20
A0195788	10/30/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731800	100	489.50	20
A0195537	10/21/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	385.34	19
A0195276	10/14/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	Election Services	Elections	100520	731850	100	158.32	19
A0195276	10/14/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Agricultural Extension Service	100900	732100	100	156.00	20
									Check Total	1,686.09
A0195277	10/14/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 4	160840	733900	160	35.00	19
									Check Total	35.00
A0195538	10/21/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	731516	130	658.06	19
A0195278	10/14/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	731516	140	31.27	19
									Check Total	689.33
A0195539	10/21/2019	40975	LONGVIEW PRINT SHOP	General Fund	Constable No. 1	120731	730100	120	285.00	20
A0195279	10/14/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	615.00	19
A0195539	10/21/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	630.00	19
A0195279	10/14/2019	40975	LONGVIEW PRINT SHOP	General Fund	Health	140880	730100	140	45.00	19
A0195789	10/30/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	47.00	20
									Check Total	1,622.00
C0012503	10/21/2019	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	20
C0012503	10/21/2019	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	20
C0012485	10/14/2019	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	20
									Check Total	225.00
A0195281	10/14/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	604.48	19
A0195790	10/30/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	18,427.13	19
A0195540	10/21/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	30.21	19
A0195280	10/14/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	11,404.58	19
									Check Total	30,466.40

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A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	-854.80	19
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	106.96	20
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	415.42	19
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	935.12	19
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	91.43	20
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	29.76	19
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	1,044.05	19
A0195791	10/30/2019	41400	LOWE'S OF TEXAS, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	615.40	19
A0195791	10/30/2019	41400	LOWE'S OF TEXAS, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	615.40	19
A0195791	10/30/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	-56.04	20
A0195791	10/30/2019	41400	LOWE'S OF TEXAS, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	615.40	19
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	-854.80	19
A0195791	10/30/2019	41400	LOWE'S OF TEXAS, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	615.40	19
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	424.64	19
A0195791	10/30/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	176.90	20
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	-615.40	19
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	-615.40	19
A0195541	10/21/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Building	150585	733300	150	1,270.31	19
A0195791	10/30/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	112.08	20
									Check Total	4,071.83
A0195792	10/30/2019	@00005766	LUCAS CAROL	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195282	10/14/2019	@00003123	M A D D	General Fund			204026		1,456.00	20
									Check Total	1,456.00
A0195283	10/14/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	160.00	19
A0195283	10/14/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	81.50	20
A0195793	10/30/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	36.00	20
									Check Total	277.50
A0195285	10/14/2019	@00008057	MAINTSMART SOFTWARE, INC.	General Fund	Courthouse Building	150570	732801	150	1,180.62	20
									Check Total	1,180.62
A0195286	10/14/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20

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A0195794	10/30/2019	@00005300	MANATRON, INC.	General Fund	County Clerk-Administration	100423	730100	100	504.00	20
A0195286	10/14/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	49,964.59	20
									Check Total	50,536.59
A0195287	10/14/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	42.92	19
									Check Total	42.92
A0195288	10/14/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	46.36	19
A0195543	10/21/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Courthouse Building	150570	730100	150	68.00	20
									Check Total	114.36
A0195289	10/14/2019	72802	MASTER ALIGNERS	Road & Bridge	R&B-Precinct 3	160830	732800	160	466.40	19
A0195289	10/14/2019	72802	MASTER ALIGNERS	Road & Bridge	R&B-Precinct 3	160830	732800	160	381.60	19
									Check Total	848.00
A0195544	10/21/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	127.86	19
									Check Total	127.86
A0195545	10/21/2019	43050	MATTHEW BENDER & CO	Law Library	Law Library	110510	732100	110	14,016.83	20
									Check Total	14,016.83
A0195546	10/21/2019	@00008982	MAY OILFIELD PIPE	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	143.41	19
									Check Total	143.41
A0195547	10/21/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	68.50	20
A0195795	10/30/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	224.95	20
A0195290	10/14/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	749.33	19
A0195547	10/21/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport Security	130697	732800	130	420.49	19
A0195547	10/21/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	516.89	20
									Check Total	1,980.16
A0195796	10/30/2019	@00006420	MCBRAYER MARY	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195548	10/21/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0195548	10/21/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0195291	10/14/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0195548	10/21/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0195291	10/14/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0195291	10/14/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									Check Total	1,200.00

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A0195292	10/14/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	19
A0195292	10/14/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	19
A0195292	10/14/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	19
									Check Total	16,250.01
A0195797	10/30/2019	@00007567	MCINTOSH STEPHANIE	General Fund	JP #3	110493	731700	110	41.25	20
									Check Total	41.25
A0195293	10/14/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	137.84	19
									Check Total	137.84
A0195549	10/21/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	170.52	19
									Check Total	170.52
A0195798	10/30/2019	@00005553	MCREYNOLDS ALLEN	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195294	10/14/2019	@00002587	MEDIA QUEST, INC.	General Fund	Judicial Expenses	110474	731531	110	100.00	19
									Check Total	100.00
A0195550	10/21/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	32.88	19
A0195295	10/14/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	65.49	19
A0195550	10/21/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.29	19
A0195799	10/30/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	33.95	20
									Check Total	140.61
A0195551	10/21/2019	44571	MEDSAFE	Road & Bridge	R&B-Precinct 4	160840	730100	160	253.80	19
									Check Total	253.80
A0195297	10/14/2019	@00002679	MIDWEST RADAR & EQUIPMEN	General Fund	Sheriff's Operations	120742	732800	130	800.00	19
									Check Total	800.00
A0195552	10/21/2019	@00008156	MOBILEX USA	Juvenile Services	Juvenile Probation	130760	731516	130	100.00	19
									Check Total	100.00
A0195553	10/21/2019	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731401	110	4,356.25	19
									Check Total	4,356.25
A0195800	10/30/2019	@00007309	MOLETT COLLEEN	General Fund	Health	140880	731700	140	535.98	20
									Check Total	535.98
A0195801	10/30/2019	@00003399	MORCHAT PAT	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195298	10/14/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Building	150585	733300	150	343.75	19
A0195554	10/21/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	13.05	19

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A0195554	10/21/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	60.00	19
A0195298	10/14/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	99.03	19
A0195298	10/14/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	249.85	19
A0195554	10/21/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Building	150585	733300	150	422.63	19
A0195554	10/21/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	272.30	20
A0195554	10/21/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	95.95	20
Check Total									1,556.56	
A0195802	10/30/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.94	20
A0195802	10/30/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	121.62	19
A0195555	10/21/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	24.98	19
A0195555	10/21/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	67.99	19
A0195555	10/21/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	79.90	19
Check Total									342.43	
C0012515	10/30/2019	@00006503	NATIONAL COATINGS & SUPPLI	Community Corre	Community Service Restitution	130775	730100	130	924.96	20
Check Total									924.96	
A0195556	10/21/2019	@00001837	NEALY KATHRYN	General Fund	Elections	100520	731700	100	2.64	20
Check Total									2.64	
C0012486	10/14/2019	@00008992	NEEL JOSHUA	Community Super	Basic Supervision	130772	732500	130	55.32	20
Check Total									55.32	
A0195803	10/30/2019	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	CCL #2	110468	731520	110	300.00	20
Check Total									300.00	
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,633.17	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		984.45	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		77.26	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,244.14	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		46.20	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,744.44	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		148.90	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,312.37	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,373.42	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,110.24	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		2,946.47	19

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A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		654.21	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,144.06	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,053.89	19
A0195300	10/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,195.40	19
							Check Total		16,668.62	
A0195557	10/21/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	840.00	20
							Check Total		840.00	
A0195558	10/21/2019	@00006111	NEWLAND SCOTT	Road & Bridge	R&B-Precinct 3	160830	740300	160	500.00	20
							Check Total		500.00	
A0195301	10/14/2019	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	192.50	19
							Check Total		192.50	
A0195805	10/30/2019	@00003952	NOON JANICE	General Fund	Elections	100520	650140	100	25.00	20
							Check Total		25.00	
A0195806	10/30/2019	@00003792	NOON PATRICK	General Fund	Elections	100520	650140	100	25.00	20
							Check Total		25.00	
A0195807	10/30/2019	@00007728	NORRIS JOYCE	General Fund	Elections	100520	650140	100	25.00	20
							Check Total		25.00	
A0195808	10/30/2019	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	730100	130	167.50	20
							Check Total		167.50	
A0195810	10/30/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0195303	10/14/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19
A0195303	10/14/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	2,306.40	19
							Check Total		3,888.00	
A0195811	10/30/2019	64920	OFFICE CENTER, INC.	General Fund	JP #2	110492	730100	110	678.37	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	-38.04	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	256.70	20
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	98.00	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	116.26	19
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	-83.18	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	5,551.00	19
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	576.64	20
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	77.15	20

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A0195811	10/30/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	25.80	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,559.10	19
A0195811	10/30/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	41.96	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	14,365.66	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	243.11	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	17.43	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,091.30	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	58.46	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	175.22	19
A0195811	10/30/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	12.90	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	835.54	19
A0195811	10/30/2019	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	234.42	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	312.76	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	304.07	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	713.50	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	120.85	19
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	32.94	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	JP #2	110492	730100	110	211.27	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	306.51	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	56.00	19
A0195811	10/30/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	309.76	19
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	137.94	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	144.13	19
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	23.74	20
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	124.77	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	2,239.64	19
A0195811	10/30/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,445.42	20
A0195811	10/30/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	336.25	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	597.89	19
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	110.62	20

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A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	484.40	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	150.00	19
A0195560	10/21/2019	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	84.00	20
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	Pretrial Services	130774	730100	130	246.28	19
A0195304	10/14/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	45.98	19
									Check Total	35,432.52
A0195561	10/21/2019	72034	OFFICE DEPOT, INC	General Fund	CCL #2	110468	730100	110	49.98	20
A0195812	10/30/2019	72034	OFFICE DEPOT, INC	General Fund	Health	140880	730100	140	175.92	20
									Check Total	225.90
A0195305	10/14/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Building	150585	733300	150	14.50	19
A0195305	10/14/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	449.44	19
A0195813	10/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Juvenile Services	Juvenile Probation	130760	730100	130	355.00	20
A0195305	10/14/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	345.00	19
A0195305	10/14/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	544.00	19
A0195562	10/21/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,912.63	20
A0195305	10/14/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	345.00	19
A0195562	10/21/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	690.00	20
A0195813	10/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,618.21	20
A0195813	10/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Building	150585	733300	150	395.04	19
									Check Total	7,668.82
A0195563	10/21/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Agricultural Extension Service	100900	730100	100	142.00	20
A0195563	10/21/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Attorney	110500	730100	110	828.00	20
A0195814	10/30/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	335.00	20
A0195814	10/30/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	214.50	20
A0195814	10/30/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	1,360.00	20
									Check Total	2,879.50
A0195306	10/14/2019	@00008799	ONTARIO SYSTEMS LLC	General Fund	Information Technology	100560	732801	100	12,000.00	20
									Check Total	12,000.00
A0195809	10/30/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	1,041.75	20
A0195302	10/14/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	328.07	19
A0195559	10/21/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	114.70	19

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A0195302	10/14/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Department of Public Safety	120772	730100	120	314.94	19
A0195559	10/21/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	87.39	20
A0195302	10/14/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	179.09	19
									Check Total	2,065.94
A0195307	10/14/2019	49312	OVERHEAD DOOR COMPANY O	Airport	Airport-Maintenance Shop	100696	732800	100	175.00	19
									Check Total	175.00
A0195308	10/14/2019	@00002145	PAIGE COMPANY, INC.	County-Wide Rec	Records Management & Preserv	100448	730100	100	410.00	19
									Check Total	410.00
A0195815	10/30/2019	@00001658	PALMER VALERIE	General Fund	County Auditor	100530	731700	100	101.50	20
									Check Total	101.50
A0195309	10/14/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	258.10	19
									Check Total	258.10
A0195816	10/30/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	88.12	20
A0195565	10/21/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	20
A0195310	10/14/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	528.11	19
A0195816	10/30/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	170.50	20
A0195816	10/30/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	20
A0195816	10/30/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	20
A0195565	10/21/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	67.09	20
									Check Total	874.82
A0195817	10/30/2019	@00008381	PATTON ALICE	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195818	10/30/2019	50605	PERKINS ENTERPRISES	Airport	Airport-Fire Protection	100699	730100	100	175.00	20
									Check Total	175.00
A0195312	10/14/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	4.64	19
									Check Total	4.64
A0195314	10/14/2019	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	264.00	19
									Check Total	264.00
A0195819	10/30/2019	@00007918	PHILLIPS ROSE	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195820	10/30/2019	@00007377	PIPPINS CHERYL	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195315	10/14/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Elderville Community Building	150641	732800	150	990.00	19

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A0195315	10/14/2019	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	393.00	19
A0195566	10/21/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Building	150585	732800	150	170.00	19
									Check Total	1,553.00
A0195316	10/14/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	19
									Check Total	300.00
A0195317	10/14/2019	51901	POSTMASTER	General Fund	Health	140880	731100	140	220.00	19
									Check Total	220.00
A0195318	10/14/2019	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	330.00	20
									Check Total	330.00
A0195319	10/14/2019	51849	POSTMASTER-KILGORE	Road & Bridge	R&B-Precinct 4	160840	731100	160	118.00	20
A0195567	10/21/2019	51849	POSTMASTER-KILGORE	General Fund	JP #3	110493	731100	110	435.00	20
									Check Total	553.00
A0195821	10/30/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
A0195821	10/30/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
									Check Total	5,000.00
A0195568	10/21/2019	@00008997	PRESTIDGE BRANTON	Airport	Airport-Fire Protection	100699	731700	100	152.60	19
									Check Total	152.60
A0195569	10/21/2019	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	731516	130	163.75	19
									Check Total	163.75
A0195822	10/30/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	311.05	20
									Check Total	311.05
A0195542	10/21/2019	@00007318	QUADIEN T LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	1,877.55	20
A0195284	10/14/2019	@00007318	QUADIEN T LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	676.50	20
									Check Total	2,554.05
A0195570	10/21/2019	@00005074	QUALITY PLUMBING PARTS, IN	General Fund	Jail Building	150585	733300	150	170.00	19
									Check Total	170.00
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	General Fund	JP #1	110491	733900	110	45.76	19
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	91.52	19
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 1	160810	733900	160	45.76	19
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 4	160840	733900	160	45.76	19
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	137.28	19
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	457.60	19
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 1	160810	733900	160	91.52	19

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A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	Airport	Airport-Administration	100691	733900	100	45.76	19
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	45.76	19
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	503.36	19
A0195320	10/14/2019	72537	QUEST DIAGNOSTICS	General Fund	Health	140880	733900	140	91.52	19
									Check Total	1,601.60
A0195321	10/14/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	183.97	19
									Check Total	183.97
A0195823	10/30/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	19
A0195823	10/30/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	19
									Check Total	1,700.00
A0195322	10/14/2019	52877	RADER FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	250.00	19
									Check Total	250.00
A0195824	10/30/2019	@00005007	REARDON THOMAS	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195571	10/21/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	413.52	19
									Check Total	413.52
A0195323	10/14/2019	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	495.00	19
									Check Total	495.00
A0195330	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
C0012487	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	116.36	20
A0195329	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	20
A0195573	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
A0195324	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	450.00	19
A0195574	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	818.03	20
A0195579	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0195578	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	211.91	19
A0195572	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20
A0195581	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	66.00	19
A0195333	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0195332	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	20
A0195580	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
A0195326	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	30.00	19

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A0195575	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	86.50	20
A0195576	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Eldersville Community Building	150641	732800	150	57.20	19
A0195327	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Election Services	Elections	100520	730100	100	528.83	19
A0195577	10/21/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	91.55	19
A0195325	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	361.06	19
A0195328	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
C0012488	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	20
A0195331	10/14/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	224.58	20
Check Total									4,540.59	
A0195334	10/14/2019	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	277.87	19
A0195825	10/30/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	112.42	20
A0195334	10/14/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	607.80	19
Check Total									998.09	
A0195826	10/30/2019	@00007321	RICHARDSON ALANNA	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195827	10/30/2019	@00008833	RICHMOND ADALIA	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195335	10/14/2019	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	84.50	19
A0195828	10/30/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	20
A0195335	10/14/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
A0195335	10/14/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Maintenance Shop	100696	730100	100	190.00	19
Check Total									388.50	
A0195336	10/14/2019	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731472	110	450.00	20
A0195336	10/14/2019	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731531	110	200.00	19
A0195829	10/30/2019	@00006065	ROBERTSON ANGELA	General Fund	188th District Court	110472	731520	110	300.00	20
A0195829	10/30/2019	@00006065	ROBERTSON ANGELA	General Fund	CCL #2	110468	731520	110	1,500.00	20
A0195336	10/14/2019	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731472	110	300.00	19
Check Total									2,750.00	
A0195337	10/14/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	318.75	19
Check Total									318.75	
A0195830	10/30/2019	54900	ROMCO EQUIPMENT CO	Renovations & Ca	R&B-Precinct 1	160810	753000	170	223,465.00	19
Check Total									223,465.00	

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A0195339	10/14/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	Health	140880	732000	140	26,775.00	20
A0195339	10/14/2019	@00006051	ROOKER-DOWNING INSURANC	Airport	Airport-Administration	100691	732000	100	8,251.00	20
									Check Total	35,026.00
A0195831	10/30/2019	@00008150	RUDOLPH DARRIN	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195582	10/21/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	215.91	19
A0195582	10/21/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	184.09	19
A0195582	10/21/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	510.08	19
A0195650	10/25/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	351.02	19
A0195340	10/14/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	311.55	19
									Check Total	1,572.65
A0195832	10/30/2019	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	170.00	20
A0195832	10/30/2019	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	170.00	20
A0195832	10/30/2019	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	85.00	20
A0195832	10/30/2019	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	170.00	20
									Check Total	595.00
A0195341	10/14/2019	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcare Mental Healt	140900	731540	140	7,182.34	19
C0012489	10/14/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	85,171.80	20
C0012516	10/30/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	86,562.36	19
									Check Total	178,916.50
A0195342	10/14/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	312.14	19
A0195833	10/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	218.93	20
A0195342	10/14/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	54.56	20
A0195583	10/21/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	503.29	20
A0195342	10/14/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-47.92	19
A0195342	10/14/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	190.52	19
A0195342	10/14/2019	55960	SAMS, INC	Airport	Airport-Operations	100694	730100	100	54.59	19
A0195583	10/21/2019	55960	SAMS, INC	General Fund	Non-Dept-General Government	100451	737419	100	691.50	19
A0195583	10/21/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	30.06	20
A0195833	10/30/2019	55960	SAMS, INC	Airport	Airport-Terminal Building	100693	730100	100	220.82	20
A0195342	10/14/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	131.17	19

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A0195833	10/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	18.28	20
A0195583	10/21/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-14.94	20
A0195342	10/14/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	286.83	19
A0195583	10/21/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	195.94	20
A0195342	10/14/2019	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	100.44	20
									Check Total	2,946.21
A0195343	10/14/2019	@00007909	SAN MARCOS EMBASSY SUITES	General Fund	Tax Assessor-Collector	100550	731700	100	1,780.20	20
									Check Total	1,780.20
A0195344	10/14/2019	@00004554	SANOPI PASTEUR, INC.	General Fund	Health	140880	733600	140	1,303.71	19
A0195584	10/21/2019	@00004554	SANOPI PASTEUR, INC.	General Fund	Health	140880	733600	140	1,792.60	20
A0195834	10/30/2019	@00004554	SANOPI PASTEUR, INC.	General Fund	Health	140880	733600	140	814.82	20
									Check Total	3,911.13
A0195345	10/14/2019	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	730100	130	8.75	19
A0195585	10/21/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	757000	100	430.00	19
A0195345	10/14/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Building	150585	733300	150	7.00	19
									Check Total	445.75
A0195586	10/21/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	352.06	19
									Check Total	352.06
A0195346	10/14/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0195346	10/14/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0195835	10/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195346	10/14/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0195587	10/21/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0195346	10/14/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0195346	10/14/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0195346	10/14/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	3,400.00
A0195588	10/21/2019	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	780.00	19
									Check Total	780.00
A0195836	10/30/2019	@00005030	SCOTT, JR. THOMAS	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195589	10/21/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	297.50	20

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A0195589	10/21/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0195589	10/21/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0195589	10/21/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,487.50	20
A0195838	10/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	323.00	20
A0195838	10/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	382.50	20
A0195589	10/21/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	19
A0195589	10/21/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,139.00	19
A0195348	10/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	680.00	19
A0195348	10/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0195838	10/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	170.00	20
A0195838	10/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0195348	10/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	350.00	19
A0195348	10/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0195348	10/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0195348	10/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	700.00	20
A0195348	10/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0195348	10/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
Check Total									8,219.50	
A0195350	10/14/2019	57374	SHERWIN-WILLIAMS, INC	Airport	Airport-Maintenance Shop	100696	730100	100	487.75	19
A0195839	10/30/2019	57374	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	99.55	20
A0195839	10/30/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	196.85	20
A0195590	10/21/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	2,521.88	19
A0195590	10/21/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	1,165.81	20
Check Total									4,471.84	
A0195351	10/14/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Tax Assessor-Collector	100550	757000	100	284.37	19
A0195840	10/30/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Building	150585	733300	150	177.07	19
A0195840	10/30/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	637.12	20
A0195351	10/14/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Building	150585	733300	150	808.02	19
Check Total									1,906.58	
A0195352	10/14/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	20
A0195352	10/14/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	87.10	19

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Check Total									261.30	
A0195353	10/14/2019	72277	SIGN PRO	General Fund	Health	140880	730100	140	875.00	19
A0195353	10/14/2019	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	200.00	19
A0195353	10/14/2019	72277	SIGN PRO	General Fund	Health	140880	730100	140	282.00	19
A0195591	10/21/2019	72277	SIGN PRO	General Fund	Tax Assessor-Collector	100550	757000	100	295.00	19
A0195591	10/21/2019	72277	SIGN PRO	General Fund	Tax Assessor-Collector	100550	757000	100	290.00	19
A0195841	10/30/2019	72277	SIGN PRO	General Fund	Agricultural Extension Service	100900	730100	100	190.00	20
A0195591	10/21/2019	72277	SIGN PRO	General Fund	Health	140880	730100	140	450.00	20
Check Total									2,582.00	
A0195842	10/30/2019	@00006427	SIMMONS MARK	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195843	10/30/2019	@00008648	SIMPSON KRISTI	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195844	10/30/2019	@00008383	SISTRUNK LAWANA	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
C0012490	10/14/2019	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	242.00	20
Check Total									242.00	
A0195592	10/21/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,750.00	19
Check Total									1,750.00	
A0195845	10/30/2019	@00008414	SMITH MICHAEL	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195593	10/21/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									425.00	
C0012491	10/14/2019	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	15.00	19
C0012504	10/21/2019	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	15.00	20
Check Total									30.00	
A0195354	10/14/2019	@00007679	SOE SOFTWARE	General Fund	Elections	100520	732801	100	8,377.00	20
Check Total									8,377.00	
A0195356	10/14/2019	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	732900	110	892.15	19
C0012492	10/14/2019	@00005883	SOUTHERN COMPUTER WAREH	Community Super Basic Supervision		130772	738300	130	892.15	19
A0195594	10/21/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	99.56	20
A0195356	10/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	268.63	19
A0195846	10/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	733.69	20

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A0195356	10/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Sheriff's Operations	120742	730100	130	217.90	19
A0195356	10/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	289.26	19
A0195594	10/21/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	419.43	20
A0195356	10/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	2,681.91	19
A0195356	10/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	284.00	19
A0195594	10/21/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	1,411.71	20
A0195846	10/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	255.07	20
A0195356	10/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Department of Public Safety	120772	730100	120	870.98	19
Check Total									9,316.44	
A0195847	10/30/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Courthouse Building	150570	732800	150	17.50	20
A0195357	10/14/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	32.00	19
A0195357	10/14/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Fire Protection	100699	740700	100	649.96	19
A0195357	10/14/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	947.95	19
A0195847	10/30/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	596.50	20
A0195357	10/14/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	848.75	19
A0195595	10/21/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	297.00	20
C0012493	10/14/2019	@00004414	SOUTHERN TIRE MART, LLC	Community Corre	Community Service Restitution	130775	738300	130	136.95	19
A0195357	10/14/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	532.69	19
Check Total									4,059.30	
A0195358	10/14/2019	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	168.72	19
A0195358	10/14/2019	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	1,410.32	19
A0195358	10/14/2019	72101	STANDARD SIGNS, INC	Airport	Airport-Maintenance Shop	100696	730100	100	91.98	19
A0195358	10/14/2019	72101	STANDARD SIGNS, INC	Airport	Airport-Maintenance Shop	100696	730100	100	135.80	19
Check Total									1,806.82	
A0195837	10/30/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.00	20
A0195347	10/14/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.00	20
A0195347	10/14/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	20
Check Total									156.00	
A0195359	10/14/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	153.72	19
A0195596	10/21/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	130.79	19
A0195596	10/21/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	192.66	20

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A0195596	10/21/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Telecommunications	100445	730100	100	18.35	19
A0195359	10/14/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Department of Public Safety	120772	730100	120	231.50	19
A0195359	10/14/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	104.80	19
A0195359	10/14/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	2.71	19
A0195848	10/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1,769.01	20
A0195848	10/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	93.26	20
A0195848	10/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	431.85	20
A0195359	10/14/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	378.01	19
A0195596	10/21/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 1	120731	730100	120	122.19	19
A0195596	10/21/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	103.96	19
A0195848	10/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	186.18	20
									Check Total	3,918.99
A0195360	10/14/2019	60351	STATE COMPTROLLER	Concession Opera			201800		827.44	20
									Check Total	827.44
A0195597	10/21/2019	60450	STATE TREASURER, C/O GLENN	State Fees			204053		15.00	20
A0195598	10/21/2019	60450	STATE TREASURER, C/O GLENN	State Fees			204025		4,720.20	20
									Check Total	4,735.20
A0195361	10/14/2019	@00002681	STEPHENS DESIREE'	General Fund	County Auditor	100530	732500	100	56.84	20
									Check Total	56.84
A0195599	10/21/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	125.00	19
A0195599	10/21/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	2,806.41	19
A0195599	10/21/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	835.00	19
A0195362	10/14/2019	60725	STORER EQUIPMENT CO., LTD.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	3,672.72	19
A0195362	10/14/2019	60725	STORER EQUIPMENT CO., LTD.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	-2,241.30	19
									Check Total	5,197.83
A0195363	10/14/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	421.22	19
A0195849	10/30/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	86.42	20
A0195363	10/14/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	148.48	19
									Check Total	656.12
A0195850	10/30/2019	@00008817	SULLIVAN BOBBY	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195851	10/30/2019	@00003384	SUPERCINSKI FRANK	General Fund	Elections	100520	650140	100	25.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	25.00
A0195364	10/14/2019	@00008511	SURHOLT AMANDA	General Fund	Collections Office	110800	732500	110	207.64	19
									Check Total	207.64
A0195600	10/21/2019	@00003293	SYDAPTIC, INC.	Renovations & Ca	Jail Building	150585	752000	170	152,019.50	19
									Check Total	152,019.50
A0195365	10/14/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	53,116.34	19
A0195601	10/21/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	842.77	20
A0195365	10/14/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,835.07	19
A0195365	10/14/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	826.07	19
A0195365	10/14/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	230.44	20
A0195365	10/14/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	44.51	19
A0195601	10/21/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	35,052.28	20
A0195852	10/30/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,870.16	20
									Check Total	124,817.64
A0195437	10/10/2019	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		5,086.67	20
C0012498	10/10/2019	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201001		326.65	20
									Check Total	5,413.32
C0012518	10/30/2019	@00001938	T D C J-CASHIER'S OFFICE	Pre-Trial Diversio	Pre-Trial Diversion	130783	738400	130	369.08	19
C0012518	10/30/2019	@00001938	T D C J-CASHIER'S OFFICE	Criminal Drug Co	Criminal Drug Court	130782	738400	130	54,349.04	19
C0012518	10/30/2019	@00001938	T D C J-CASHIER'S OFFICE	Community Corre	Community Service Restitution	130775	738400	130	61,305.79	19
C0012518	10/30/2019	@00001938	T D C J-CASHIER'S OFFICE	Community Corre	Sex Offender Caseload	130781	738400	130	24,452.23	19
C0012518	10/30/2019	@00001938	T D C J-CASHIER'S OFFICE	SATF D.E.A.R	SATF D.E.A.R	130778	738400	130	488,831.58	19
C0012509	10/25/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,934.39	20
									Check Total	631,242.11
A0195853	10/30/2019	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,600.00	20
									Check Total	1,600.00
A0195366	10/14/2019	@00002459	TAGITM	General Fund	Information Technology	100560	732100	100	175.00	20
									Check Total	175.00
A0195602	10/21/2019	@00005256	TANNER MECHANICAL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	795.00	20
									Check Total	795.00
A0195368	10/14/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.12	19
									Check Total	8.12

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C0012505	10/21/2019	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	20
C0012494	10/14/2019	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	20
C0012505	10/21/2019	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	20
									Check Total	225.00
A0195369	10/14/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 1	120731	730100	120	689.00	19
A0195369	10/14/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 3	120733	730100	120	1,291.20	19
A0195369	10/14/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 4	120734	730100	120	727.50	19
									Check Total	2,707.70
A0195370	10/14/2019	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	314.00	20
									Check Total	314.00
A0195854	10/30/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	287.43	20
									Check Total	287.43
A0195371	10/14/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	20
A0195603	10/21/2019	62900	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	731700	160	225.00	19
A0195372	10/14/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	20
									Check Total	625.00
A0195374	10/14/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732000	100	132,465.00	20
A0195374	10/14/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732000	100	253,278.00	20
A0195373	10/14/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	176.60	19
A0195373	10/14/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	6,850.50	19
A0195373	10/14/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	735.00	19
A0195373	10/14/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	202.60	19
A0195373	10/14/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,897.99	19
									Check Total	398,605.69
A0195604	10/21/2019	@00008602	TEXAS COMMUNITY SERVICE	Juvenile Services	Juvenile Probation	130760	731700	130	150.00	20
									Check Total	150.00
A0195855	10/30/2019	@00002509	TEXAS CONFERENCE OF URBA	Road & Bridge	R&B-Precinct 2	160820	731700	160	425.00	19
									Check Total	425.00
A0195375	10/14/2019	@00008324	TEXAS CORRUGATORS - AUSTI	Road & Bridge	R&B-Precinct 3	160830	730100	160	6,090.00	19
									Check Total	6,090.00
A0195856	10/30/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	376.98	19
A0195376	10/14/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	495.93	19

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Check Total									872.91	
A0195377	10/14/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.86	19
A0195651	10/25/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.63	19
Check Total									2.49	
C0012495	10/14/2019	72913	TEXAS DEPARTMENT OF LICEN	Community Super Basic Supervision		130772	738200	130	425.00	20
Check Total									425.00	
A0195378	10/14/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	46.00	19
Check Total									46.00	
A0195857	10/30/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	188th District Court	110472	730100	110	79.00	20
A0195379	10/14/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	1,200.00	19
Check Total									1,279.00	
A0195858	10/30/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	150.80	20
A0195605	10/21/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	126.40	20
A0195605	10/21/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	131.08	19
Check Total									408.28	
A0195606	10/21/2019	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #4	110494	731700	110	315.00	20
Check Total									315.00	
A0195380	10/14/2019	@00007903	TEXAS JUVENILE JUSTICE DEP	Juvenile Services	Detention-Pre & Post Facilities	130721	534300	130	8,624.62	19
A0195380	10/14/2019	@00007903	TEXAS JUVENILE JUSTICE DEP	Juvenile Services	Juvenile Probation	130760	534300	130	9,641.25	19
A0195380	10/14/2019	@00007903	TEXAS JUVENILE JUSTICE DEP	Juvenile Services	Probation-Basic Probation	130763	534300	130	1,438.00	19
A0195380	10/14/2019	@00007903	TEXAS JUVENILE JUSTICE DEP	Juvenile Services	Juvenile Probation	130760	534110	130	11,132.50	19
A0195380	10/14/2019	@00007903	TEXAS JUVENILE JUSTICE DEP	Juvenile Services	Probation-Community Programs	130761	534300	130	2,718.00	19
Check Total									33,554.37	
A0195607	10/21/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	103.98	19
A0195607	10/21/2019	72203	TEXAS ONCOLOGY P A	General Fund	Jail Operations	120750	731516	130	80.40	19
A0195381	10/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	17.11	19
A0195381	10/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	65.74	19
A0195859	10/30/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	183.50	20
A0195607	10/21/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	22.14	19
Check Total									472.87	
A0195382	10/14/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19
A0195382	10/14/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	19

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A0195382	10/14/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
A0195382	10/14/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	730100	150	150.00	19
A0195382	10/14/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
									Check Total	495.00
A0195383	10/14/2019	73165	TEXAS PUBLIC HEALTH ASSOCI	General Fund	County Clerk-Administration	100423	731700	100	300.00	20
									Check Total	300.00
A0195608	10/21/2019	@00008462	TEXAS PUBLIC PURCHASING A	General Fund	Purchasing	100446	731700	100	375.00	20
									Check Total	375.00
A0195609	10/21/2019	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	245.00	20
									Check Total	245.00
A0195384	10/14/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	153.00	19
A0195860	10/30/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	759.00	19
									Check Total	912.00
A0195610	10/21/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	260.00	20
									Check Total	260.00
A0195385	10/14/2019	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	25.00	19
C0012506	10/21/2019	@00004083	THE CAP HOUSE	Community Super	Basic Supervision	130772	730100	130	49.00	20
									Check Total	74.00
A0195386	10/14/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	294.02	19
A0195611	10/21/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	673.44	20
A0195386	10/14/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	459.42	19
A0195386	10/14/2019	@00008941	THE HOME DEPOT PRO SUPPLY	Concession Opera	Concession Operations	100501	730100	100	184.06	19
									Check Total	1,610.94
A0195387	10/14/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0195861	10/30/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	297.50	20
A0195861	10/30/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	1,062.50
A0195388	10/14/2019	@00007553	THE SAFE STORE AND MORE	General Fund	Tax Assessor-Collector	100550	730100	100	150.00	19
									Check Total	150.00
A0195862	10/30/2019	@00007320	THOMAS LINDA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195389	10/14/2019	65370	THOMPSON PUBLISHING GROU	General Fund	CCL #1	110467	732100	110	214.00	19
									Check Total	214.00

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A0195390	10/14/2019	@00007901	THYSSEN KRUPP AIRPORT SYS	Airport	Airport-Maintenance Shop	100696	730100	100	1,320.00	19
									Check Total	1,320.00
A0195391	10/14/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	255.00	19
A0195613	10/21/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0195391	10/14/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	670.00	19
A0195613	10/21/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Building	150585	732800	150	1,120.00	19
A0195391	10/14/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
A0195613	10/21/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
A0195391	10/14/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0195391	10/14/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
									Check Total	5,495.00
A0195392	10/14/2019	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	300.00	19
									Check Total	300.00
C0012507	10/21/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	20
C0012496	10/14/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	20
									Check Total	600.00
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	93.50	19
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	51.00	19
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	42.50	19
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	68.00	19
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	42.50	19
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	119.00	19
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	416.50	20
A0195863	10/30/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	136.00	20
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	170.00	20
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	314.50	20
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	85.00	20
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	42.50	19
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	127.50	20
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	153.00	19
A0195393	10/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	161.50	19

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Check Total									2,023.00	
A0195864	10/30/2019	65900	TOPP OFFICE SUPPLY, INC	General Fund	District Attorney	110500	730100	110	29.50	20
A0195394	10/14/2019	65900	TOPP OFFICE SUPPLY, INC	General Fund	District Attorney	110500	730100	110	78.80	19
A0195864	10/30/2019	65900	TOPP OFFICE SUPPLY, INC	General Fund	District Attorney	110500	730100	110	39.40	20
Check Total									147.70	
A0195395	10/14/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	764.00	19
A0195395	10/14/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	1,924.00	19
A0195395	10/14/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	953.00	19
Check Total									3,641.00	
A0195614	10/21/2019	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	284.60	19
Check Total									284.60	
A0195397	10/14/2019	@00001543	TRIM SHOP, THE	General Fund	Constable No. 1	120731	730100	120	60.00	19
Check Total									60.00	
A0195616	10/21/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	2,074.53	19
Check Total									2,074.53	
A0195865	10/30/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	740.44	19
A0195398	10/14/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	304.76	19
Check Total									1,045.20	
A0195615	10/21/2019	72864	TRI-STATE BATTERY SUPPLY	General Fund	Greggton Building	150620	730100	150	45.00	19
Check Total									45.00	
A0195396	10/14/2019	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	74.50	19
Check Total									74.50	
A0195399	10/14/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	45.29	19
A0195652	10/25/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	450.96	19
A0195652	10/25/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	67.07	19
A0195399	10/14/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	466.60	19
Check Total									1,029.92	
A0195617	10/21/2019	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	55,874.60	20
A0195400	10/14/2019	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	1,885.00	19
A0195400	10/14/2019	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	1,983.00	19
Check Total									59,742.60	
A0195866	10/30/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731404	110	255.00	20
A0195866	10/30/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	680.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0195866	10/30/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	1,190.00	20
A0195401	10/14/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	765.00	20
A0195401	10/14/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0195401	10/14/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	398.65	19
									Check Total	3,713.65
A0195618	10/21/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	587.37	20
A0195402	10/14/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	362.61	19
									Check Total	949.98
A0195867	10/30/2019	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	150.00	20
A0195867	10/30/2019	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	386.25	20
A0195403	10/14/2019	72153	U S MED-DISPOSAL INC.	Juvenile Services	Youth Detention	130726	730100	130	225.00	19
									Check Total	761.25
A0195654	10/25/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
A0195438	10/11/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
									Check Total	404.48
A0195404	10/14/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	170.84	19
A0195404	10/14/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	939.23	19
									Check Total	1,110.07
A0195439	10/11/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0195655	10/25/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
									Check Total	75.00
A0195656	10/25/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	20
A0195440	10/11/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	20
									Check Total	55.42
A0195405	10/14/2019	65200	UNIVERSITY OF TEXAS AT AUS	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	20
									Check Total	225.00
A0195619	10/21/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,199.29	19
A0195406	10/14/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	261.77	19
									Check Total	1,461.06
A0195407	10/14/2019	@00008801	US NETSERVICES LLC.	General Fund	Collections Office	110800	732801	110	195.00	20
A0195407	10/14/2019	@00008801	US NETSERVICES LLC.	General Fund	Collections Office	110800	732801	110	299.00	20
									Check Total	494.00

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A0195408	10/14/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	42.01	19
									Check Total	42.01
A0195620	10/21/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,600.00	19
A0195620	10/21/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,600.00	19
									Check Total	7,200.00
A0195411	10/14/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.51	19
A0195621	10/21/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
A0195868	10/30/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	149.08	20
A0195410	10/14/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.52	19
A0195868	10/30/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	40.29	20
A0195868	10/30/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	76.56	20
									Check Total	2,419.95
A0195412	10/14/2019	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	175.00	20
									Check Total	175.00
A0195869	10/30/2019	@00001170	VISA	Airport	Airport Security	130697	731700	130	1,560.84	19
A0195413	10/14/2019	@00001170	VISA	General Fund	Sheriff's Operations	120742	731700	130	547.71	19
A0195413	10/14/2019	@00001170	VISA	Juvenile Services	Juvenile Probation	130760	730100	130	75.76	19
									Check Total	2,184.31
A0195414	10/14/2019	@00006329	VOTEC CORPORATION	General Fund	Elections	100520	732801	100	38,178.26	20
									Check Total	38,178.26
A0195622	10/21/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	371.98	19
									Check Total	371.98
A0195415	10/14/2019	@00001301	VULCAN, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	288.80	19
									Check Total	288.80
A0195416	10/14/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	68.50	19
A0195416	10/14/2019	67850	W W GRAINGER, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.90	19
A0195623	10/21/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	128.06	19
A0195416	10/14/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	11.55	19
A0195870	10/30/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	154.44	20
A0195870	10/30/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	732100	150	148.06	20
A0195416	10/14/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	69.00	19
A0195416	10/14/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	426.33	19

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Check Total									1,025.84	
A0195417	10/14/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	4,932.69	19
A0195417	10/14/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	6,246.70	19
A0195624	10/21/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,171.70	20
A0195417	10/14/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	3,743.53	19
A0195417	10/14/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	1,884.64	19
Check Total									24,979.26	
A0195419	10/14/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	732800	160	667.44	19
A0195419	10/14/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	45.00	19
A0195419	10/14/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	463.96	19
A0195419	10/14/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	732800	100	70.00	19
A0195419	10/14/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	487.92	19
Check Total									1,734.32	
A0195420	10/14/2019	@00008989	WALGAMA MD PA JONATHAN	General Fund	Jail Operations	120750	731516	130	118.95	19
Check Total									118.95	
C0012508	10/21/2019	@00001465	WALLACE BROOKE	Community Super Basic Supervision		130772	732500	130	50.40	20
Check Total									50.40	
A0195418	10/14/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	367.71	19
Check Total									367.71	
A0195871	10/30/2019	@00008813	WARNER KAYE	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195625	10/21/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
A0195625	10/21/2019	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	5,828.00	19
Check Total									7,053.00	
A0195653	10/25/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	18.02	19
A0195421	10/14/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	25.95	19
Check Total									43.97	
A0195422	10/14/2019	73096	WEST GROUP, INC.	General Fund	307th District Court	110473	730100	110	270.00	19
A0195626	10/21/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	19
A0195626	10/21/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	19
A0195626	10/21/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	787.30	19
A0195872	10/30/2019	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	173.00	19

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Check Total									2,704.97	
A0195873	10/30/2019	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	730100	110	672.00	20
Check Total									672.00	
A0195627	10/21/2019	@00002730	WESTBROOK, MD BILLY	General Fund	Health	140880	733750	140	40.27	20
Check Total									40.27	
A0195875	10/30/2019	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
Check Total									6,250.00	
A0195874	10/30/2019	@00007179	WHITE MILLIE	General Fund	Elections	100520	650140	100	25.00	20
Check Total									25.00	
A0195423	10/14/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	65.25	19
Check Total									65.25	
A0195876	10/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	212.50	20
A0195876	10/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	187.00	20
A0195876	10/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	518.50	20
A0195424	10/14/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0195424	10/14/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	221.00	19
A0195424	10/14/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	255.00	19
A0195424	10/14/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	76.50	19
A0195876	10/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	110.50	20
A0195876	10/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	255.00	20
A0195424	10/14/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	297.50	19
A0195424	10/14/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	552.50	19
A0195628	10/21/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	204.00	20
Check Total									3,247.00	
A0195425	10/14/2019	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Building	150585	733300	150	149.46	19
C0012497	10/14/2019	70050	WHOLESALE SUPPLY, INC.	Community Corre	Community Service Restitution	130775	738300	130	120.00	20
A0195425	10/14/2019	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Building	150585	733300	150	111.24	19
Check Total									380.70	
A0195877	10/30/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	510.00	20
A0195426	10/14/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0195426	10/14/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	616.25	19
A0195426	10/14/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19

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A0195629	10/21/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195877	10/30/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195629	10/21/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195877	10/30/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,895.50	20
									Check Total	5,146.75
A0195878	10/30/2019	@00008363	WOODS WILMA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	25.00
A0195427	10/14/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	162.42	19
A0195631	10/21/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	31.60	19
C0012517	10/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	199.56	20
A0195879	10/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	404.91	19
A0195881	10/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	42.24	19
A0195630	10/21/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	190.09	19
A0195632	10/21/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	14,187.74	19
A0195880	10/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	716.50	19
									Check Total	15,935.06
A0195633	10/21/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.43	19
									Check Total	142.43
A0195635	10/21/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	200.87	19
A0195429	10/14/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	19
A0195428	10/14/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	181.69	19
A0195430	10/14/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	19
A0195634	10/21/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.24	19
A0195882	10/30/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	19
A0195634	10/21/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	19
									Check Total	1,296.58
A0195639	10/21/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	270.66	19
A0195637	10/21/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	176.05	20
A0195638	10/21/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	160.46	19
A0195640	10/21/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	24.18	19
A0195431	10/14/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	259.45	19

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A0195636	10/21/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	225.50	20
A0195432	10/14/2019	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	94.17	19
A0195434	10/14/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	184.46	19
A0195433	10/14/2019	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	141.69	19
Check Total									1,536.62	
A0195435	10/14/2019	@00008090	YOUNG & STOKES MASONRY	Road & Bridge	R&B-Precinct 1	160810	732800	160	0.00	19
A0195435	10/14/2019	@00008090	YOUNG & STOKES MASONRY	Road & Bridge	R&B-Precinct 1	160810	732800	160	0.00	19
A0195435	10/14/2019	@00008090	YOUNG & STOKES MASONRY	Road & Bridge	R&B-Precinct 1	160810	730100	160	3,300.00	19
A0195435	10/14/2019	@00008090	YOUNG & STOKES MASONRY	Road & Bridge	R&B-Precinct 1	160810	732800	160	0.00	19
A0195435	10/14/2019	@00008090	YOUNG & STOKES MASONRY	Road & Bridge	R&B-Precinct 1	160810	730100	160	5,100.00	19
A0195435	10/14/2019	@00008090	YOUNG & STOKES MASONRY	Road & Bridge	R&B-Precinct 1	160810	730100	160	6,550.00	19
Check Total									14,950.00	
A0195641	10/21/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	9,738.00	19
A0195641	10/21/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731516	130	348.00	19
Check Total									10,086.00	
Total									4,629,548.26	