

Gregg County Texas Check Register

From 11/1/2019 To 11/30/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0195894	11/12/2019	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	593.50	20
									Check Total	593.50
A0195895	11/12/2019	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	280.42	20
A0196249	11/25/2019	00340	A B C AUTO GLASS	General Fund	Constable No. 4	120734	730100	120	159.00	20
									Check Total	439.42
A0195896	11/12/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	240.54	20
A0196250	11/25/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	129.81	20
									Check Total	370.35
A0195897	11/12/2019	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	124.95	20
A0196251	11/25/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	203.40	20
A0196251	11/25/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 3	160830	732800	160	35.00	20
C0012519	11/12/2019	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	31.98	20
A0195897	11/12/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	250.00	20
A0196251	11/25/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	201.04	20
A0196251	11/25/2019	00350	ABC AUTO PARTS LTD.	General Fund	Constable No. 3	120733	732800	120	98.87	20
A0196251	11/25/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	62.74	20
A0195897	11/12/2019	00350	ABC AUTO PARTS LTD.	General Fund	Constable No. 3	120733	732800	120	85.98	20
A0195897	11/12/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	27.29	20
A0195897	11/12/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	17.81	20
A0195897	11/12/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	62.31	20
A0195897	11/12/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	754000	160	7,324.13	20
A0195897	11/12/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.99	20
									Check Total	8,571.49
A0195898	11/12/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	316.20	20
A0196252	11/25/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	191.44	20
A0196252	11/25/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	334.70	19
A0196252	11/25/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	781.38	20

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A0195898	11/12/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	105.40	19
									Check Total	1,729.12
A0196253	11/25/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	20
A0196253	11/25/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	69.87	20
A0195899	11/12/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	99.00	20
									Check Total	366.56
A0196254	11/25/2019	01615	ALBERT GOETTLE PLUMBING, I	General Fund	Kilgore Office & Community B	150636	732800	150	175.00	20
									Check Total	175.00
A0195900	11/12/2019	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	24.36	20
									Check Total	24.36
A0196255	11/25/2019	@00005764	ALLEN ANNA	General Fund	Elections	100520	650140	100	128.25	20
									Check Total	128.25
A0196256	11/25/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	625.00	20
A0196256	11/25/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	562.50	20
A0195901	11/12/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	750.00	20
A0195901	11/12/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	354.17	20
A0196256	11/25/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	625.00	20
A0195901	11/12/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	750.00	20
A0195901	11/12/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	750.00	20
A0196256	11/25/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	500.00	20
A0195901	11/12/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	666.67	20
									Check Total	5,583.34
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.94	19
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	605.71	20
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	72.45	19
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	57.65	19
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	99.34	19
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	587.45	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.44	20
A0196257	11/25/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.74	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	390.34	20
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	93.63	19

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A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	169.13	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	26.91	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	292.71	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.47	20
C0012523	11/25/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	20
A0196257	11/25/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.64	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	11,515.29	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	26.83	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.90	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,830.57	20
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	125.78	19
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	157.98	19
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	110.98	19
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,519.65	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,287.88	20
A0196257	11/25/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	743.70	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.81	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	99.68	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.75	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.88	20
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.36	19
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	99.21	19
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	366.18	19
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	5,418.31	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	527.49	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	252.15	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	168.31	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.44	20
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	222.15	19

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A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	171.43	19
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.94	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,110.90	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,337.72	20
C0012523	11/25/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	216.99	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	127.15	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0196238	11/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	20,589.62	20
A0195886	11/1/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	147.99	19
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	111.09	20
A0195902	11/12/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	108.58	20
									Check Total	51,113.01
A0196258	11/25/2019	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	8.29	20
A0196258	11/25/2019	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	7.22	20
									Check Total	15.51
A0196259	11/25/2019	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	731100	100	15,934.00	20
									Check Total	15,934.00
A0196260	11/25/2019	02522	ANCHOR SAFETY, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	880.05	20
A0195903	11/12/2019	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	686.25	20
									Check Total	1,566.30
A0196261	11/25/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	240.24	20
A0196261	11/25/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	179.90	20
									Check Total	420.14
A0196262	11/25/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	391.00	20
A0196262	11/25/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	340.00	20
A0195904	11/12/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731404	110	382.50	20
A0196262	11/25/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	518.50	20
A0196262	11/25/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0196262	11/25/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	357.00	20
A0196262	11/25/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	433.50	20
									Check Total	2,677.50
A0195905	11/12/2019	@00001027	APPLIED CONCEPTS, INC	General Fund	Sheriff's Operations	120742	732800	130	1,065.00	20

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Check Total									1,065.00	
A0195906	11/12/2019	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Information Technology	100560	732801	100	26,400.00	20
A0195906	11/12/2019	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Information Technology	100560	731600	100	8,875.80	20
Check Total									35,275.80	
A0195907	11/12/2019	@00004722	AQA (AIR QUALITY ASSOCIATE	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	16,833.00	20
Check Total									16,833.00	
A0195908	11/12/2019	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	220.00	20
Check Total									220.00	
A0196263	11/25/2019	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	64.99	20
A0196263	11/25/2019	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	77.99	20
Check Total									142.98	
A0196239	11/14/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	45.05	20
A0196239	11/14/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	127.07	20
A0195909	11/12/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	79.24	20
A0196239	11/14/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	67.67	20
A0196239	11/14/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	638.48	20
Check Total									957.51	
A0195887	11/1/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	93.96	20
Check Total									93.96	
A0196642	11/27/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,045.50	20
A0195910	11/12/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,045.50	20
Check Total									2,091.00	
A0196240	11/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	49.51	20
A0196240	11/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	49.97	20
A0196264	11/25/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	526.30	20
A0195911	11/12/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	95.07	20
A0196264	11/25/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	4,309.77	20
A0196264	11/25/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,423.80	20
A0196264	11/25/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	69.75	20
A0196264	11/25/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,552.03	20
A0196240	11/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	1,184.79	20
Check Total									11,260.99	

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A0196265	11/25/2019	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	69.03	20
A0196265	11/25/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	290.88	20
									Check Total	359.91
A0195912	11/12/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0196266	11/25/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	263.50	20
A0196266	11/25/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	527.00	20
A0196266	11/25/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	671.50	20
A0195912	11/12/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	1,071.00	20
									Check Total	8,533.00
A0196267	11/25/2019	@00003552	AUTOMOTIVE RESTORATION S	Road & Bridge	R&B-Precinct 3	160830	732800	160	40.00	20
A0195913	11/12/2019	@00003552	AUTOMOTIVE RESTORATION S	Road & Bridge	R&B-Precinct 3	160830	732800	160	40.00	20
									Check Total	80.00
A0196268	11/25/2019	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	15,000.00	20
A0195914	11/12/2019	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	750.00	19
A0196268	11/25/2019	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	600.00	19
									Check Total	16,350.00
A0195915	11/12/2019	@00009004	BAILEY LINDA	General Fund	Elections	100520	650140	100	47.25	20
A0196269	11/25/2019	@00009004	BAILEY LINDA	General Fund	Elections	100520	650140	100	126.00	20
A0195915	11/12/2019	@00009004	BAILEY LINDA	General Fund	Elections	100520	650140	100	25.00	20
									Check Total	198.25
A0196271	11/25/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	450.50	20
A0195916	11/12/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	875.50	20
A0195916	11/12/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	760.00	20
A0195916	11/12/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	620.50	20
									Check Total	2,706.50
A0196270	11/25/2019	@00008815	BASS LINDA	General Fund	Elections	100520	650140	100	123.75	20
									Check Total	123.75
A0195917	11/12/2019	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	227.60	20
									Check Total	227.60
A0195918	11/12/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,345.50	20
A0196272	11/25/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	584.80	20
									Check Total	2,930.30

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0195919	11/12/2019	04920	BEARING SERVICE & SUPPLY O	Road & Bridge	R&B-Precinct 4	160840	730100	160	92.12	20
									Check Total	92.12
A0195920	11/12/2019	@00005756	BENTON JANICE	General Fund	Elections	100520	650140	100	90.00	20
A0196273	11/25/2019	@00005756	BENTON JANICE	General Fund	Elections	100520	650140	100	160.00	20
									Check Total	250.00
A0196274	11/25/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	276.40	20
									Check Total	276.40
A0196275	11/25/2019	@00005024	BIESEL KAREN	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	121.50
C0012524	11/25/2019	@00007822	BIG 5 TIRE & AUTO SERVICE	Community Super Basic Supervision		130772	738000	130	34.49	20
									Check Total	34.49
A0195921	11/12/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	375.00	20
A0195921	11/12/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	20
A0196276	11/25/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	250.00	20
									Check Total	1,100.00
A0195922	11/12/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	2,253.22	20
									Check Total	2,253.22
A0196277	11/25/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731401	110	170.00	20
A0196277	11/25/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	85.00	20
A0195923	11/12/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	382.50	20
A0196277	11/25/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	1,317.50	20
									Check Total	1,955.00
A0196278	11/25/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	578.00	20
									Check Total	578.00
A0196279	11/25/2019	@00005045	BORENS PRISCILLA	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	121.50
A0196280	11/25/2019	@00005767	BOWDEN BRIAN	General Fund	Elections	100520	650140	100	147.50	20
									Check Total	147.50
A0196281	11/25/2019	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,388.59	20
									Check Total	1,388.59
A0195924	11/12/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	138.08	20
									Check Total	138.08
A0196282	11/25/2019	@00009016	BRADSHAW JULIA	General Fund	Non-Dept-General Government	100451	737419	100	1,360.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,360.00	
A0195925	11/12/2019	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	732500	100	107.88	20
Check Total									107.88	
A0196284	11/25/2019	@00005759	BUCHANAN JAMES	General Fund	Elections	100520	650140	100	130.50	20
Check Total									130.50	
A0196285	11/25/2019	@00009012	BUDGET BLINDS OF LONGVIEW	General Fund	JP #2	110492	730100	110	279.20	20
Check Total									279.20	
A0195926	11/12/2019	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	2,678.75	20
Check Total									2,678.75	
A0196286	11/25/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	667.44	20
A0196286	11/25/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	198.05	20
A0195927	11/12/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	122.08	20
A0195927	11/12/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	231.42	20
Check Total									1,218.99	
A0196287	11/25/2019	@00008378	BURGESS STEVEN	General Fund	Elections	100520	650140	100	121.50	20
Check Total									121.50	
A0195928	11/12/2019	@00005745	BURTON LINDA	General Fund	Elections	100520	650140	100	85.50	20
A0196288	11/25/2019	@00005745	BURTON LINDA	General Fund	Elections	100520	650140	100	12.50	20
A0196288	11/25/2019	@00005745	BURTON LINDA	General Fund	Elections	100520	650140	100	145.25	20
Check Total									243.25	
A0196289	11/25/2019	@00005754	BUTLER NANCY	General Fund	Elections	100520	650140	100	147.50	20
A0195929	11/12/2019	@00005754	BUTLER NANCY	General Fund	Elections	100520	650140	100	94.50	20
Check Total									242.00	
A0195931	11/12/2019	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	R&B-Precinct 3	160830	753000	170	24,577.00	20
A0195931	11/12/2019	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	R&B-Precinct 3	160830	753000	170	28,360.00	20
A0195930	11/12/2019	@00007386	CALDWELL COUNTRY CHEVRO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	20
Check Total									52,944.50	
A0195932	11/12/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	20
A0195932	11/12/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	343.00	20
A0195932	11/12/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	2,227.00	20
Check Total									2,670.00	
A0195933	11/12/2019	@00006825	CARDENAS MARIA	General Fund	County Auditor	100530	732500	100	40.60	19
Check Total									40.60	

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A0196291	11/25/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	20
									Check Total	540.00
A0195934	11/12/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	225.00	20
									Check Total	225.00
A0195935	11/12/2019	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #2	110492	730100	110	257.73	20
A0195935	11/12/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Courthouse Building	150570	732801	150	402.18	20
A0195935	11/12/2019	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #1	110491	730100	110	0.00	20
A0195935	11/12/2019	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #3	110493	730100	110	257.73	20
A0195935	11/12/2019	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	730100	110	804.36	20
A0195935	11/12/2019	@00003289	CDW GOVERNMENT, INC	Justice Court Assi	JP #1	110491	730100	110	0.00	20
									Check Total	1,722.00
A0196292	11/25/2019	20101	CENTERPOINT ENERGY	General Fund	Health	140880	732700	140	29.41	20
									Check Total	29.41
A0196293	11/25/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	172.07	20
A0196241	11/14/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	54.58	20
A0196241	11/14/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	45.75	20
A0196241	11/14/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	243.39	20
A0196241	11/14/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	43.60	20
A0196241	11/14/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	37.14	20
									Check Total	596.53
A0196242	11/14/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	172.88	20
C0012525	11/25/2019	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	103.03	20
									Check Total	275.91
A0196294	11/25/2019	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	874.00	20
									Check Total	874.00
A0196295	11/25/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	20
									Check Total	163.57
A0195936	11/12/2019	@00004100	CHIEF, INC.	General Fund	Department of Public Safety	120772	730100	120	93.99	19
									Check Total	93.99
A0196296	11/25/2019	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	Judicial Expenses	110474	731531	110	1,494.00	20
									Check Total	1,494.00
A0195937	11/12/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	731516	130	5,032.57	19
									Check Total	5,032.57

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A0196297	11/25/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	3,103.66	20
A0195938	11/12/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	93.36	20
									Check Total	3,197.02
A0196298	11/25/2019	@00008538	CHRISTUS MOTHER FRANCES H	General Fund	Jail Operations	120750	731516	130	598.00	19
									Check Total	598.00
A0195939	11/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	227.99	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	227.99	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	0.00	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	28.48	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.00	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	348.39	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	241.93	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	217.21	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	47.36	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.69	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	46.88	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	50.34	20
A0195939	11/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	227.99	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	10.99	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	231.78	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.46	20
A0196299	11/25/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	49.36	20
									Check Total	2,261.64
A0196300	11/25/2019	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	3,500.00	20
									Check Total	3,500.00

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A0195940	11/12/2019	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	20
									Check Total	1,350.00
A0195941	11/12/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	789.08	20
A0196301	11/25/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	1,570.79	19
									Check Total	2,359.87
A0196302	11/25/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,993.00	20
									Check Total	3,993.00
A0195942	11/12/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20
A0195942	11/12/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	688.63	20
A0195942	11/12/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	20
A0195942	11/12/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
									Check Total	1,457.90
A0196303	11/25/2019	@00007984	COAST TO COAST COMPUTER P	General Fund	JP #2	110492	730100	110	389.98	20
									Check Total	389.98
A0195943	11/12/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	62.59	20
									Check Total	62.59
A0196283	11/25/2019	@00008816	COLEMAN BRENDA	General Fund	Elections	100520	650140	100	134.00	20
									Check Total	134.00
A0196304	11/25/2019	@00007335	COLLINS KAREN	General Fund	Elections	100520	650140	100	152.50	20
A0195944	11/12/2019	@00007335	COLLINS KAREN	General Fund	Elections	100520	650140	100	117.00	20
									Check Total	269.50
A0195945	11/12/2019	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	730100	110	16.32	20
A0196305	11/25/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	20
									Check Total	287.32
A0195946	11/12/2019	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	101.70	20
									Check Total	101.70
A0195947	11/12/2019	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	20
A0196306	11/25/2019	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	15,208.46	20
									Check Total	15,498.36
A0196307	11/25/2019	@00009015	COOK ARTHUR	General Fund	Elections	100520	650140	100	85.50	20
									Check Total	85.50
A0196308	11/25/2019	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	24.36	20
									Check Total	24.36

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C0012526	11/25/2019	73228	CORRECTIONS SOFTWARE SOL		Community Super Basic Supervision	130772	738200	130	3,980.00	20
									Check Total	3,980.00
A0195948	11/12/2019	13752	COUNTY JUDGES EDUCATION F	General Fund	Non-Dept-General Government	100451	732100	100	200.00	20
									Check Total	200.00
A0196309	11/25/2019	@00006436	COURINGTON LAWRENCE	General Fund	Elections	100520	650140	100	165.00	20
A0195949	11/12/2019	@00006436	COURINGTON LAWRENCE	General Fund	Elections	100520	650140	100	94.50	20
									Check Total	259.50
A0196310	11/25/2019	@00008966	COX TRAILER SALES	Road & Bridge	R&B-Precinct 3	160830	754000	160	3,005.71	20
									Check Total	3,005.71
A0196311	11/25/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	20
									Check Total	45.00
A0196312	11/25/2019	@00006300	CRAIG FUNERAL HOME	General Fund	JP #4	110494	731512	110	475.00	20
									Check Total	475.00
A0196313	11/25/2019	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	61.48	20
									Check Total	61.48
A0196314	11/25/2019	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 4	160840	740500	160	2,743.52	20
									Check Total	2,743.52
A0196315	11/25/2019	@00008369	DALTON BARBARA	General Fund	Elections	100520	650140	100	123.75	20
									Check Total	123.75
A0196316	11/25/2019	@00005746	DANIELS DOROTHY	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	121.50
A0195951	11/12/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	48.65	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	20
C0012527	11/25/2019	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	125.00	20
A0196317	11/25/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	20
A0196317	11/25/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	8.82	20
C0012527	11/25/2019	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	109.17	20
A0196317	11/25/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20
C0012520	11/12/2019	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	238.83	20

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C0012520	11/12/2019	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	109.17	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	20
A0196317	11/25/2019	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
A0196317	11/25/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	JP #3	110493	732800	110	383.40	20
A0196317	11/25/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	37.33	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	31.77	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	287.89	20
A0195951	11/12/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	20
A0196317	11/25/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	648.00	20
Check Total									5,711.06	
A0195952	11/12/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	141.52	20
Check Total									141.52	
A0195953	11/12/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	892.50	20
A0195953	11/12/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195953	11/12/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0195953	11/12/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									2,167.50	
C0012528	11/25/2019	@00006255	DEAL MEGAN	SATF D.E.A.R	SATF D.E.A.R	130778	732500	130	46.01	20
Check Total									46.01	
A0196318	11/25/2019	@00007936	DEAN MARCIA	General Fund	District Attorney	110500	731700	110	563.82	20
Check Total									563.82	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0195954	11/12/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	786.25	20
									Check Total	786.25
A0195955	11/12/2019	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #3	110493	732900	110	595.00	20
A0196319	11/25/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,400.00	20
A0195955	11/12/2019	@00002361	DELL MARKETING L.P	District Court Tec	Judicial Expenses	110474	730100	110	1,529.88	20
A0196319	11/25/2019	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	732900	130	5,600.00	20
									Check Total	9,124.88
A0196320	11/25/2019	@00001742	DELTA FOREMOST CHEMICAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	586.50	20
									Check Total	586.50
A0196321	11/25/2019	@00004232	DILLON MARILYN	General Fund	Elections	100520	650140	100	149.75	20
A0195957	11/12/2019	@00004232	DILLON MARILYN	General Fund	Elections	100520	650140	100	90.00	20
									Check Total	239.75
A0196322	11/25/2019	@00006437	DILLON MICHIEL	General Fund	Elections	100520	650140	100	51.75	20
A0196322	11/25/2019	@00006437	DILLON MICHIEL	General Fund	Elections	100520	650140	100	11.25	20
									Check Total	63.00
A0196323	11/25/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	736617	160	246.24	20
									Check Total	246.24
A0195958	11/12/2019	@00005659	DISTRICT 5 TEAFCS	General Fund	Agricultural Extension Service	100900	732100	100	150.00	20
									Check Total	150.00
A0195959	11/12/2019	17200	DRENNAN WILLIAM	General Fund	Elections	100520	650140	100	94.50	20
A0196324	11/25/2019	17200	DRENNAN WILLIAM	General Fund	Elections	100520	650140	100	134.00	20
									Check Total	228.50
A0196325	11/25/2019	@00008348	DUKE ANN	General Fund	Elections	100520	650140	100	126.00	20
A0195960	11/12/2019	@00008348	DUKE ANN	General Fund	Elections	100520	650140	100	49.50	20
									Check Total	175.50
A0196326	11/25/2019	@00006274	DULWEBER VINCENT	General Fund	CCL #2	110468	732800	110	50.00	20
									Check Total	50.00
A0196327	11/25/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,470.50	20
A0196327	11/25/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	2,026.00	20
									Check Total	3,496.50
A0196328	11/25/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,171.71	20
A0195961	11/12/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,452.32	20
A0196328	11/25/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	832.00	20

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Check Total									5,456.03	
A0195962	11/12/2019	18138	EAST TEXAS ACOUSTICAL, INC.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	12.10	19
A0195962	11/12/2019	18138	EAST TEXAS ACOUSTICAL, INC.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	1,613.72	19
A0196329	11/25/2019	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Service Center Bldg	150590	730100	150	65.70	20
A0195962	11/12/2019	18138	EAST TEXAS ACOUSTICAL, INC.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	720.00	19
A0196329	11/25/2019	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Courthouse Building	150570	730100	150	121.20	20
Check Total									2,532.72	
A0196330	11/25/2019	18400	EAST TEXAS COUNCIL ON ALC	General Fund	Contributions-Service Organizat	140950	737406	140	3,750.00	20
Check Total									3,750.00	
A0196331	11/25/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	38.94	20
A0196331	11/25/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.54	20
A0195963	11/12/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	41.50	20
A0196331	11/25/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.99	20
A0195963	11/12/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	1.97	20
A0195963	11/12/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	88.34	20
Check Total									196.28	
A0196332	11/25/2019	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	Constable No. 4	120734	731700	120	25.00	20
Check Total									25.00	
A0195964	11/12/2019	18570	EAST TEXAS LITERACY COUNC	General Fund	Contributions-Service Organizat	140950	737410	140	1,800.00	20
Check Total									1,800.00	
A0196333	11/25/2019	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,291.67	20
Check Total									1,291.67	
A0195965	11/12/2019	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	873.68	20
Check Total									873.68	
A0196334	11/25/2019	18715	EAST TEXAS RADIOLOGY CONS	General Fund	Health	140880	733750	140	116.81	20
Check Total									116.81	
A0195966	11/12/2019	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 3	160830	732800	160	856.67	20
A0196335	11/25/2019	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 3	160830	732800	160	395.00	20
Check Total									1,251.67	
A0196336	11/25/2019	@00008734	ED SUITE, LLC.	General Fund	Information Technology	100560	732801	100	3,000.00	20
Check Total									3,000.00	
A0196338	11/25/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #2	110492	730100	110	36.27	20
A0195967	11/12/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	59.24	20

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A0195967	11/12/2019	19527	EDGE OFFICE SUPPLY	General Fund	Health	140880	730100	140	0.00	20
A0195967	11/12/2019	19527	EDGE OFFICE SUPPLY	Immunization Co	Health	140880	730100	140	785.94	20
A0195967	11/12/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	79.13	20
									Check Total	960.58
A0196337	11/25/2019	19530	EDGE THERESA	General Fund	Elections	100520	650140	100	19.72	20
									Check Total	19.72
A0195968	11/12/2019	@00002027	EICHMAN DARRELL	Computer Upgrad	Computer Upgrade Projects	100570	731516	170	665.00	19
A0195968	11/12/2019	@00002027	EICHMAN DARRELL	Computer Upgrad	Computer Upgrade Projects	100570	731516	170	665.00	20
									Check Total	1,330.00
A0195969	11/12/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	228.49	20
A0195969	11/12/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	284.74	20
A0195969	11/12/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Tax Assessor-Collector	100550	757000	100	253.17	19
A0196339	11/25/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	22.62	20
A0195969	11/12/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	1.52	20
									Check Total	790.54
A0196340	11/25/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,711.83	20
A0196340	11/25/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	922.34	20
A0195970	11/12/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	497.06	20
A0196340	11/25/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	186.84	20
									Check Total	3,318.07
A0196341	11/25/2019	@00005753	ERSKINE TONI	General Fund	Elections	100520	650140	100	119.25	20
									Check Total	119.25
A0195971	11/12/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	20
									Check Total	375.00
A0196342	11/25/2019	20400	EVANS DRUE	General Fund	Elections	100520	650140	100	126.00	20
									Check Total	126.00
A0196640	11/25/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	446.43	20
A0195972	11/12/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	84.76	19
A0195972	11/12/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	220.56	19
A0195972	11/12/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	94.73	20
									Check Total	846.48
A0195973	11/12/2019	@00005303	FAMILY PROMISE OF LONGVIE	General Fund	Contributions-Service Organizat	140950	737435	140	5,000.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	5,000.00
A0196344	11/25/2019	@00008377	FARR JAMES	General Fund	Elections	100520	650140	100	126.00	20
									Check Total	126.00
A0196345	11/25/2019	@00005361	FARR PRISCILLA	General Fund	Elections	100520	650140	100	130.50	20
									Check Total	130.50
A0195974	11/12/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	272.13	20
									Check Total	272.13
A0195976	11/12/2019	@00008841	FBT4 ENTERPRISE, INC.	Road & Bridge	R&B-Precinct 4	160840	753000	160	11,422.50	20
A0196346	11/25/2019	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	753000	100	12,768.75	20
									Check Total	24,191.25
A0195977	11/12/2019	20985	FEDERAL EXPRESS CORP	General Fund	Judicial Expenses	110474	731531	110	49.49	20
A0196347	11/25/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	35.54	20
A0195977	11/12/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	40.50	20
A0195977	11/12/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	40.03	20
A0195977	11/12/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	149.89	19
									Check Total	315.45
A0196348	11/25/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	825.00	20
A0196348	11/25/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	562.50	20
									Check Total	1,387.50
A0196349	11/25/2019	@00008667	FIRST UNITED METHODIST CHU	General Fund	Elections	100520	730100	100	300.00	20
									Check Total	300.00
A0196350	11/25/2019	@00003871	FLAIR DATA SYSTEMS, INC.	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	61,650.76	20
A0196350	11/25/2019	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	753000	100	17,334.40	20
A0195978	11/12/2019	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	66,824.62	20
									Check Total	145,809.78
A0195979	11/12/2019	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	146.26	20
									Check Total	146.26
A0195980	11/12/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	655.20	20
A0196351	11/25/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	655.20	20
A0196351	11/25/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	20
									Check Total	1,638.00
A0196352	11/25/2019	@00008904	FORD CASIE	General Fund	Purchasing	100446	732500	100	109.62	20
									Check Total	109.62

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0196353	11/25/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	4,000.00	20
A0196353	11/25/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	6,000.00	20
									Check Total	10,000.00
A0196354	11/25/2019	@00007101	FOUT JACQUELINE	General Fund	Elections	100520	650140	100	167.50	20
A0195981	11/12/2019	@00007101	FOUT JACQUELINE	General Fund	Elections	100520	650140	100	94.50	20
									Check Total	262.00
A0195982	11/12/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	451.00	20
A0195982	11/12/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	280.00	20
									Check Total	731.00
A0196355	11/25/2019	@00003414	FREY JUDITH	General Fund	Elections	100520	650140	100	162.50	20
A0195983	11/12/2019	@00003414	FREY JUDITH	General Fund	Elections	100520	650140	100	58.50	20
									Check Total	221.00
A0195984	11/12/2019	@00001434	FREY NEAL	General Fund	Elections	100520	650140	100	45.00	20
A0196356	11/25/2019	@00001434	FREY NEAL	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	166.50
A0196244	11/14/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	121.64	20
A0196244	11/14/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	138.52	20
									Check Total	260.16
A0195985	11/12/2019	22489	GALL'S, INC	Juvenile Services	Juvenile Probation	130760	730100	130	48.93	20
A0196357	11/25/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	231.87	20
A0195985	11/12/2019	22489	GALL'S, INC	General Fund	Constable No. 4	120734	733500	120	226.00	19
									Check Total	506.80
A0196358	11/25/2019	22510	GANS & SMITH INSURANCE AG	General Fund	JP #4	110494	732100	110	71.00	20
A0196358	11/25/2019	22510	GANS & SMITH INSURANCE AG	General Fund	JP #4	110494	732100	110	71.00	20
									Check Total	142.00
A0195986	11/12/2019	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	36.54	20
									Check Total	36.54
A0195987	11/12/2019	@00008986	GAUNA JESSICA	Immunization Co	Health	140880	731700	140	445.78	19
									Check Total	445.78
A0196359	11/25/2019	@00000989	GILBERT GWENDOLYN	General Fund	Elections	100520	650140	100	67.50	20
									Check Total	67.50
A0196360	11/25/2019	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	150.20	20
									Check Total	150.20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0195988	11/12/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	235.00	20
									Check Total	235.00
A0196361	11/25/2019	@00008384	GIPSON VERNITA	General Fund	Elections	100520	650140	100	126.00	20
									Check Total	126.00
A0195888	11/1/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	24.00	19
A0195888	11/1/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.05	19
									Check Total	67.05
A0195989	11/12/2019	@00006385	GLASS DONNA	General Fund	Elections	100520	650140	100	49.50	20
A0196362	11/25/2019	@00006385	GLASS DONNA	General Fund	Elections	100520	650140	100	130.50	20
									Check Total	180.00
A0195990	11/12/2019	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Juvenile Probation	130760	733500	130	1,381.00	20
									Check Total	1,381.00
A0195889	11/1/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	71.04	20
A0195889	11/1/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	103.82	20
A0195889	11/1/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	103.81	20
A0196245	11/14/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	19.24	20
									Check Total	297.91
A0196363	11/25/2019	@00006432	GOOLSBY TAMMY	General Fund	Judicial Expenses	110474	731471	110	50.00	20
A0196363	11/25/2019	@00006432	GOOLSBY TAMMY	General Fund	Judicial Expenses	110474	731520	110	300.00	20
									Check Total	350.00
A0196364	11/25/2019	@00005006	GRAHAM MYRNA	General Fund	Elections	100520	650140	100	67.50	20
									Check Total	67.50
A0196365	11/25/2019	@00007413	GRAMMER SHARRON	General Fund	Elections	100520	650140	100	128.25	20
									Check Total	128.25
A0195991	11/12/2019	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	20
									Check Total	5,000.00
A0196366	11/25/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20
									Check Total	210.00
A0196367	11/25/2019	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	85,744.40	20
									Check Total	85,744.40
A0195992	11/12/2019	25570	GREGG COUNTY CLERK	General Fund			201301	110	702.00	20
									Check Total	702.00
A0195993	11/12/2019	@00002038	GREGG COUNTY CSCD	General Fund	Judicial Expenses	110474	731407	110	135.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	135.00
A0196368	11/25/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	10,000.00	20
A0195994	11/12/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	6,500.00	20
									Check Total	16,500.00
C0012529	11/25/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	1,564.30	20
C0012529	11/25/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	219.16	20
									Check Total	1,783.46
A0196369	11/25/2019	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	2,500.00	20
									Check Total	2,500.00
A0195996	11/12/2019	69000	GREGG COUNTY SHERIFF PETT	General Fund	Sheriff's Operations	120742	732500	130	238.58	19
									Check Total	238.58
A0196371	11/25/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
A0196370	11/25/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	20
A0195998	11/12/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	20
A0195997	11/12/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
									Check Total	30.00
A0196372	11/25/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,355.76	20
									Check Total	1,355.76
A0196373	11/25/2019	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731509	130	927.27	20
									Check Total	927.27
A0195999	11/12/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	1,275.00	20
A0195999	11/12/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	2,048.50	20
A0196374	11/25/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	637.50	20
A0196374	11/25/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	4,386.00
C0012530	11/25/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,168.00	20
C0012530	11/25/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,402.00	20
									Check Total	6,570.00
A0196000	11/12/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	525.00	20
A0196375	11/25/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	693.75	20
A0196375	11/25/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	306.11	20
A0196000	11/12/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	606.00	20
									Check Total	2,130.86

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A0196376	11/25/2019	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731531	110	60.00	20
									60.00	
A0196001	11/12/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.08	20
									22.08	
A0196377	11/25/2019	72707	HART INTER CIVIC, INC.	Renovations & Ca Elections		100520	753000	170	25,483.31	19
									25,483.31	
A0196002	11/12/2019	@00005763	HASLEY JOY	General Fund	Elections	100520	650140	100	94.50	20
A0196378	11/25/2019	@00005763	HASLEY JOY	General Fund	Elections	100520	650140	100	150.00	20
									244.50	
A0196379	11/25/2019	@00009013	HAVIR JONATHAN	General Fund	Non-Dept-General Government	100451	737419	100	800.00	20
									800.00	
A0196380	11/25/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	Airport Improvements	100692	756949	170	350.00	20
									350.00	
A0196381	11/25/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	391.00	20
A0196381	11/25/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	229.50	20
A0196381	11/25/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	187.00	20
									807.50	
A0196003	11/12/2019	@00008767	HEALTHCARE EXPRESS, LLP	General Fund	Constable No. 4	120734	733900	120	65.00	19
									65.00	
A0196382	11/25/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	20
A0196004	11/12/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	73.24	20
									207.69	
A0196383	11/25/2019	@00006017	HENRY & PETERS, PC	Airport	Airport-Administration	100691	736500	100	735.93	20
A0196383	11/25/2019	@00006017	HENRY & PETERS, PC	Juvenile Services	Juvenile Probation	130760	736500	130	865.80	20
A0196383	11/25/2019	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	8,398.27	20
									10,000.00	
A0196005	11/12/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	294.06	20
									294.06	
A0196384	11/25/2019	@00004247	HERBERT ELLEN	General Fund	Elections	100520	650140	100	123.75	20
									123.75	
A0196385	11/25/2019	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20
A0196385	11/25/2019	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20
A0196385	11/25/2019	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0196385	11/25/2019	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20
A0196385	11/25/2019	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20
A0196385	11/25/2019	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20
A0196385	11/25/2019	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20
A0196385	11/25/2019	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,012.85	20
									Check Total	16,102.80
A0196386	11/25/2019	@00006276	HERITAGE FOOD SERVICE GRO	General Fund	Jail Operations	120750	733300	130	1,472.48	20
									Check Total	1,472.48
A0196387	11/25/2019	@00009020	HERRITAGE ANGIE	General Fund	District Attorney	110500	731700	110	563.82	20
									Check Total	563.82
A0196388	11/25/2019	@00007928	HILL DAVID	General Fund	Non-Dept-General Government	100451	737419	100	5,000.00	20
									Check Total	5,000.00
A0196389	11/25/2019	@00008998	HINDS ANN	General Fund	Elections	100520	650140	100	119.25	20
									Check Total	119.25
A0196006	11/12/2019	@00005027	HOLLIS CHARLES	General Fund	Elections	100520	650140	100	94.50	20
A0196390	11/25/2019	@00005027	HOLLIS CHARLES	General Fund	Elections	100520	650140	100	138.50	20
									Check Total	233.00
A0196007	11/12/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	348.50	20
A0196007	11/12/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	510.00	20
A0196007	11/12/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	263.50	20
									Check Total	1,122.00
A0196008	11/12/2019	@00006458	HOLLY NANCY	General Fund	Elections	100520	650140	100	90.00	20
A0196391	11/25/2019	@00006458	HOLLY NANCY	General Fund	Elections	100520	650140	100	150.00	20
									Check Total	240.00
A0196009	11/12/2019	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	431.70	20
									Check Total	431.70
A0196010	11/12/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	22.56	20
A0196393	11/25/2019	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	732900	100	718.02	20
A0196010	11/12/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	17.80	20
A0196010	11/12/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	15.92	20
A0196392	11/25/2019	@00002548	HOME DEPOT	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	154.30	20
									Check Total	928.60

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A0196011	11/12/2019	@00002853	HOPE EDDIE	General Fund	Sheriff's Operations	120742	731700	130	129.54	20
									Check Total	129.54
A0196394	11/25/2019	@00008367	HOPKINS TEQUILA	General Fund	Elections	100520	650140	100	123.75	20
									Check Total	123.75
A0196012	11/12/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	234.75	20
A0196012	11/12/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	140.85	20
									Check Total	375.60
A0196395	11/25/2019	@00005054	HOWARD MICHAEL	General Fund	Non-Dept-General Government	100451	737419	100	3,000.00	20
									Check Total	3,000.00
A0196396	11/25/2019	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,115.00	20
									Check Total	2,115.00
A0196013	11/12/2019	72813	HUGMAN CONSTRUCTION, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	32,556.50	20
									Check Total	32,556.50
A0196397	11/25/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,283.50	20
A0196014	11/12/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	705.50	20
A0196397	11/25/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	442.00	20
A0196014	11/12/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0196014	11/12/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	195.50	20
A0196397	11/25/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	365.50	20
									Check Total	8,992.00
A0196398	11/25/2019	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	561.00	20
									Check Total	561.00
A0196399	11/25/2019	@00008379	HUNTER JEREMIAH	General Fund	Elections	100520	650140	100	152.00	20
A0196015	11/12/2019	@00008379	HUNTER JEREMIAH	General Fund	Elections	100520	650140	100	58.50	20
									Check Total	210.50
A0196016	11/12/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	323.00	20
A0196016	11/12/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196400	11/25/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	850.00	20
A0196016	11/12/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	5,695.00	20
									Check Total	7,293.00
A0196401	11/25/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0196401	11/25/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	20

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A0196017	11/12/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196017	11/12/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731409	110	663.00	20
A0196017	11/12/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	684.25	20
A0196017	11/12/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	879.75	20
Check Total									3,332.00	
A0196402	11/25/2019	@00008553	INSEEGO NORTH AMERICA, LL	General Fund	Information Technology	100560	732900	100	2,054.82	20
Check Total									2,054.82	
A0196018	11/12/2019	@00001159	INTERFACE SECURITY SYSTEM	General Fund	Human Resources	100447	730100	100	234.00	19
A0196018	11/12/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	20
Check Total									291.14	
A0196019	11/12/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	26.13	20
Check Total									26.13	
A0196020	11/12/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0196403	11/25/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0196403	11/25/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									1,275.00	
A0196023	11/12/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	0.00	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	76.50	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	79.55	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Historical Commission	140936	731700	140	685.00	19
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	150.00	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	130.00	20
A0196021	11/12/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	386.72	19
A0196023	11/12/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	6.88	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	110.00	20
A0196023	11/12/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	731700	100	656.00	19
C0012531	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Community Corre	Community Service Restitution	130775	738200	130	150.00	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	477.00	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	41.85	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	730100	110	29.00	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731700	100	1,312.30	20

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A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	730100	100	446.24	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Constable No. 3	120733	730100	120	194.50	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	600.00	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	729.42	20
A0196022	11/12/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	75.92	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #3	110493	731700	110	94.00	20
A0196023	11/12/2019	@00003236	J. P. MORGAN CHASE BANK	Immunization Co	Health	140880	731700	140	125.00	20
A0196023	11/12/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	204.30	19
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	15.99	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	730100	130	2,814.25	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	730100	100	9.50	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	343.74	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	127.90	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	118.45	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	731700	160	445.05	19
A0196404	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	309.82	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	581.31	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	730100	100	180.00	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	847.50	19
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	21.74	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	732100	100	1,150.57	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	2,829.13	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Print Shop	Print Shop	100800	730102	100	64.62	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	735200	110	89.45	20
A0196023	11/12/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	731700	100	665.00	19
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	17.14	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Clerk-Administration	100423	730100	100	49.20	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	18.92	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	20
C0012531	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	732500	130	409.06	20

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A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	99.98	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	20.00	20
A0196023	11/12/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731100	100	6.85	19
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	132.50	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	737419	100	556.99	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	730100	130	93.96	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	641.18	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	730100	130	23.45	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	1,000.00	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	731700	100	165.00	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	731700	130	3,570.52	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	424.50	20
A0196405	11/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	343.74	20
Check Total									25,115.18	
A0196406	11/25/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	586.50	20
A0196406	11/25/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	493.00	20
A0196024	11/12/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	450.50	20
A0196024	11/12/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	875.50	20
A0196024	11/12/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	765.00	20
A0196024	11/12/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	238.00	20
A0196406	11/25/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	620.50	20
Check Total									4,029.00	
A0196025	11/12/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	896.00	20
A0196025	11/12/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	784.00	20
A0196025	11/12/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	896.00	20
A0196025	11/12/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	716.80	20
A0196025	11/12/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	179.20	19
Check Total									3,472.00	
A0196026	11/12/2019	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731461	110	1,033.50	20
Check Total									1,033.50	
A0196407	11/25/2019	@00008907	JIMERSON MONA	General Fund	District Attorney	110500	731700	110	563.82	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									563.82	
A0196408	11/25/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
A0196027	11/12/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
Check Total									200.00	
A0196028	11/12/2019	@00004780	JOHNSON & PACE, INC.	Juvenile Building	Juvenile Detention Renovations	150750	731516	170	15,116.30	19
Check Total									15,116.30	
A0196409	11/25/2019	@00008863	JOHNSON CONTROL FIRE PROT	General Fund	Courthouse Building	150570	732800	150	905.00	20
Check Total									905.00	
A0196410	11/25/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	446.49	20
Check Total									446.49	
A0196411	11/25/2019	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196411	11/25/2019	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	20
Check Total									850.00	
A0196412	11/25/2019	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	46.00	20
Check Total									46.00	
A0196413	11/25/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	7,303.38	20
A0196413	11/25/2019	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	731516	100	409.86	19
Check Total									7,713.24	
A0196029	11/12/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20
A0196414	11/25/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	118.70	20
Check Total									154.70	
A0196030	11/12/2019	@00005705	KELLY ALICE	General Fund	Elections	100520	650140	100	90.00	20
A0196415	11/25/2019	@00005705	KELLY ALICE	General Fund	Elections	100520	650140	100	145.25	20
Check Total									235.25	
A0196246	11/14/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.03	20
A0196246	11/14/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	929.72	20
A0196246	11/14/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	70.57	20
A0196246	11/14/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	50.95	20
A0196246	11/14/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	104.87	20
Check Total									1,203.14	
A0196031	11/12/2019	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	380.00	19
A0196031	11/12/2019	37151	KILGORE COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	590.00	19
Check Total									970.00	

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A0196416	11/25/2019	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	20
									Check Total	3,500.00
A0196032	11/12/2019	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	1,500.00	20
									Check Total	1,500.00
A0196417	11/25/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196033	11/12/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	850.00	20
A0196033	11/12/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	807.50	20
A0196417	11/25/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	20
									Check Total	2,507.50
A0196418	11/25/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	1,072.44	20
A0196418	11/25/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	-223.51	20
A0196418	11/25/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	538.50	20
A0196034	11/12/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	558.00	20
A0196034	11/12/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	1,028.75	20
A0196418	11/25/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,209.00	20
									Check Total	4,183.18
A0196035	11/12/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
A0196035	11/12/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	19
A0196035	11/12/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	20
									Check Total	1,059.30
A0196036	11/12/2019	@00005586	KUPIEC KEITH	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.98	20
									Check Total	55.98
A0196419	11/25/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	52.39	20
A0196419	11/25/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	7.00	20
A0196419	11/25/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	7.00	20
A0196037	11/12/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	49.87	20
									Check Total	116.26
A0196420	11/25/2019	@00008924	LACY JANIS	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	121.50
A0196421	11/25/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	55.56	20
									Check Total	55.56
A0196038	11/12/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0196422	11/25/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	833.00	20
									Check Total	6,833.00
A0196039	11/12/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	289.00	20
									Check Total	289.00
A0196040	11/12/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									Check Total	6,000.00
A0196041	11/12/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	500.00	20
A0196041	11/12/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	943.50	20
A0196041	11/12/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,003.00	20
A0196041	11/12/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	420.00	20
A0196423	11/25/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	500.00	20
A0196041	11/12/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	858.50	20
A0196423	11/25/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	272.00	20
A0196423	11/25/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,173.00	20
A0196041	11/12/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	858.50	20
									Check Total	6,528.50
A0196424	11/25/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731401	110	306.00	20
									Check Total	306.00
A0196042	11/12/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	161.50	20
									Check Total	161.50
A0196043	11/12/2019	@00008790	LAW OFFICE OF ROLANDO L. RI	General Fund	Non-Dept-General Government	100451	731516	100	12,000.00	20
									Check Total	12,000.00
A0196425	11/25/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	357.00	20
A0196044	11/12/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	500.00	20
									Check Total	857.00
A0196045	11/12/2019	@00009010	LEBARON BRIAN	General Fund	County Auditor	100530	732500	100	12.18	19
									Check Total	12.18
A0196046	11/12/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	125.00	20
									Check Total	125.00
A0196047	11/12/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	28.00	20
									Check Total	28.00
A0196048	11/12/2019	@00006676	LEWIS LUANNA	General Fund	Elections	100520	732500	100	128.18	20
									Check Total	128.18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0196049	11/12/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	255.00	20
A0196049	11/12/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	765.00	20
A0196049	11/12/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196049	11/12/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	1,870.00
A0196051	11/12/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	91.00	19
									Check Total	91.00
A0196050	11/12/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	91.00	20
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	19
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	497.68	20
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	19
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	19
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	19
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	310.00	19
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	19
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	19
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	20
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	19
A0196426	11/25/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	19
									Check Total	5,426.68
A0196427	11/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	20
A0196427	11/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	148.10	20
A0196427	11/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	31.30	20
A0196427	11/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	524.80	20
A0196427	11/25/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	72.85	20
									Check Total	834.05
A0196052	11/12/2019	@00008433	LMH CONSTRUCTION	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,000.00	20
A0196052	11/12/2019	@00008433	LMH CONSTRUCTION	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,700.00	20
A0196052	11/12/2019	@00008433	LMH CONSTRUCTION	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,500.00	20
A0196052	11/12/2019	@00008433	LMH CONSTRUCTION	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,900.00	20
A0196052	11/12/2019	@00008433	LMH CONSTRUCTION	Road & Bridge	R&B-Precinct 1	160810	732800	160	6,900.00	19

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Check Total									14,000.00	
A0196428	11/25/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	458.21	20
A0196053	11/12/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	512.24	20
A0196053	11/12/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	171.71	20
A0196053	11/12/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	54.67	20
Check Total									1,196.83	
A0196054	11/12/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	7.96	20
A0196429	11/25/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	363.68	20
Check Total									371.64	
A0196430	11/25/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	426.91	20
C0012532	11/25/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	98.84	20
A0196430	11/25/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.90	20
A0196430	11/25/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	246.88	20
A0196430	11/25/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	253.48	20
A0195890	11/1/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	115.75	19
Check Total									1,164.76	
A0196431	11/25/2019	@00006220	LONGVIEW MUSEUM OF FINE A	General Fund	Contributions-Service Organizat	140950	737429	140	1,500.00	20
Check Total									1,500.00	
A0196432	11/25/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	325.87	20
A0196055	11/12/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	215.47	20
A0196055	11/12/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	139.80	20
Check Total									681.14	
A0196433	11/25/2019	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Health	140880	733900	140	30.00	20
A0196433	11/25/2019	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Health	140880	733900	140	15.00	20
Check Total									45.00	
A0196434	11/25/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	111.20	20
Check Total									111.20	
A0196056	11/12/2019	40975	LONGVIEW PRINT SHOP	General Fund	District Attorney	110500	730100	110	1,320.00	20
A0196056	11/12/2019	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	935.19	20
A0196056	11/12/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	520.00	20
A0196056	11/12/2019	40975	LONGVIEW PRINT SHOP	General Fund	Constable No. 4	120734	730100	120	395.00	20
Check Total									3,170.19	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0196435	11/25/2019	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	15,000.00	20
									Check Total	15,000.00
A0196436	11/25/2019	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,000.00	20
									Check Total	2,000.00
A0196437	11/25/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	436.06	20
A0196440	11/25/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	49.50	20
A0196439	11/25/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Juvenile Probation	130760	733600	130	900.00	20
A0196438	11/25/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	6.69	20
									Check Total	1,392.25
A0196441	11/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	816.35	20
A0196441	11/25/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	75.32	20
A0196441	11/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	37.92	20
A0196441	11/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Building	150585	733300	150	164.81	19
A0196441	11/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	665.33	19
A0196441	11/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	18.04	20
A0196441	11/25/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	50.66	20
A0196058	11/12/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	177.09	20
A0196058	11/12/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	391.63	20
A0196058	11/12/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	302.10	20
A0196441	11/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	901.40	20
A0196058	11/12/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	28.48	20
A0196441	11/25/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	70.70	19
C0012522	11/8/2019	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	51.15	20
									Check Total	3,750.98
A0196442	11/25/2019	@00005766	LUCAS CAROL	General Fund	Elections	100520	650140	100	123.75	20
									Check Total	123.75
A0196443	11/25/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	124.00	20
									Check Total	124.00
A0196059	11/12/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20
A0196444	11/25/2019	@00005300	MANATRON, INC.	General Fund	Information Technology	100560	732801	100	9,506.51	20
									Check Total	9,574.51
A0196060	11/12/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	58.00	20

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									Check Total	58.00
A0196445	11/25/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	48.80	20
A0196445	11/25/2019	42595	MARTIN L. P. GAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.00	20
									Check Total	65.80
A0196447	11/25/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	132.12	20
									Check Total	132.12
A0196062	11/12/2019	@00008182	MAYHAN FABRICATORS, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	500.00	20
									Check Total	500.00
A0196063	11/12/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,321.80	20
A0196063	11/12/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	210.16	20
A0196063	11/12/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 1	120731	732800	120	1,125.20	20
A0196448	11/25/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	315.77	20
A0196448	11/25/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	15.00	20
A0196063	11/12/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 4	120734	732800	120	22.50	20
A0196448	11/25/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	150.00	20
A0196063	11/12/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 2	120732	732800	120	74.50	20
									Check Total	3,234.93
A0196449	11/25/2019	@00006420	MCBRAYER MARY	General Fund	Elections	100520	650140	100	123.75	20
									Check Total	123.75
A0196450	11/25/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0196450	11/25/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0196064	11/12/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0196064	11/12/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0196450	11/25/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0196064	11/12/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
									Check Total	1,200.00
A0196451	11/25/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	20
A0196065	11/12/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	20
									Check Total	7,083.34
A0196066	11/12/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	3,422.65	19
A0196452	11/25/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	55.28	20
A0196452	11/25/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	143.63	20

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A0196452	11/25/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	47.95	20
A0196066	11/12/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	-394.00	19
									Check Total	3,275.51
A0196067	11/12/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	186.76	20
									Check Total	186.76
A0196453	11/25/2019	@00005553	MCREYNOLDS ALLEN	General Fund	Elections	100520	650140	100	126.00	20
									Check Total	126.00
A0196068	11/12/2019	@00008964	MED FUSION	General Fund	Health	140880	731516	140	8.42	20
									Check Total	8.42
A0196069	11/12/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	26.46	20
A0196069	11/12/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	83.13	20
A0196454	11/25/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	462.82	20
A0196069	11/12/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	812.18	19
A0196454	11/25/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	39.29	19
A0196069	11/12/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	28.07	20
A0196454	11/25/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.29	20
									Check Total	1,460.24
A0196455	11/25/2019	@00008127	MEYER CAROL	General Fund	Elections	100520	650140	100	12.50	20
A0196455	11/25/2019	@00008127	MEYER CAROL	General Fund	Elections	100520	650140	100	65.00	20
									Check Total	77.50
A0196456	11/25/2019	@00006016	MILLER CONSULTATIONS & EL	General Fund	Elections	100520	730100	100	644.09	20
									Check Total	644.09
A0196457	11/25/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	3,887.26	19
A0196070	11/12/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	3,740.70	19
									Check Total	7,627.96
A0196458	11/25/2019	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731401	110	510.00	20
A0196458	11/25/2019	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731401	110	1,721.25	20
									Check Total	2,231.25
A0196071	11/12/2019	@00003399	MORCHAT PAT	General Fund	Elections	100520	650140	100	90.00	20
A0196459	11/25/2019	@00003399	MORCHAT PAT	General Fund	Elections	100520	650140	100	150.00	20
									Check Total	240.00
A0196072	11/12/2019	@00005911	MORRISON SCOTT	General Fund	Sheriff's Operations	120742	731700	130	142.86	20
									Check Total	142.86

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A0196460	11/25/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	21.96	20
A0196073	11/12/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	62.51	20
A0196073	11/12/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	-65.39	20
A0196073	11/12/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	8.61	20
A0196073	11/12/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	368.04	20
A0196073	11/12/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	317.80	20
									Check Total	713.53
A0196461	11/25/2019	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	753000	130	34,273.50	20
									Check Total	34,273.50
A0196462	11/25/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	44.22	19
A0196462	11/25/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	21.98	20
A0196462	11/25/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	128.35	20
									Check Total	194.55
A0196463	11/25/2019	@00002120	NARDIS, INC	General Fund	Constable No. 3	120733	733500	120	605.31	20
									Check Total	605.31
A0196464	11/25/2019	@00008165	NATIONAL PROCUREMENT INS	General Fund	Purchasing	100446	732100	100	90.00	20
									Check Total	90.00
A0196465	11/25/2019	@00001837	NEALY KATHRYN	General Fund	Elections	100520	730100	100	87.99	20
									Check Total	87.99
A0196076	11/12/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,101.18	20
A0196076	11/12/2019	@00005215	NETPLEA SERVICES	General Fund			201450		884.45	20
A0196076	11/12/2019	@00005215	NETPLEA SERVICES	General Fund			201450		977.27	20
A0196076	11/12/2019	@00005215	NETPLEA SERVICES	General Fund			201450		795.51	20
A0196076	11/12/2019	@00005215	NETPLEA SERVICES	General Fund			201450		19.59	20
									Check Total	3,778.00
A0196467	11/25/2019	@00008800	NEW AGE CINEMAS LLC	General Fund	Non-Dept-General Government	100451	737419	100	325.59	20
									Check Total	325.59
A0196468	11/25/2019	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	40.00	20
									Check Total	40.00
A0196077	11/12/2019	@00003952	NOON JANICE	General Fund	Elections	100520	650140	100	58.50	20
A0196469	11/25/2019	@00003952	NOON JANICE	General Fund	Elections	100520	650140	100	157.50	20
									Check Total	216.00

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A0196470	11/25/2019	@00003792	NOON PATRICK	General Fund	Elections	100520	650140	100	126.00	20
									Check Total	126.00
A0196078	11/12/2019	@00007728	NORRIS JOYCE	General Fund	Elections	100520	650140	100	63.00	20
A0196471	11/25/2019	@00007728	NORRIS JOYCE	General Fund	Elections	100520	650140	100	138.50	20
									Check Total	201.50
A0196079	11/12/2019	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	732100	110	80.00	20
									Check Total	80.00
A0196472	11/25/2019	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	730100	130	135.00	20
									Check Total	135.00
A0196474	11/25/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0196081	11/12/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0196474	11/25/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
									Check Total	2,372.40
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	72.96	20
A0196475	11/25/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	124.10	20
A0196475	11/25/2019	64920	OFFICE CENTER, INC.	General Fund	JP #2	110492	730100	110	241.60	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	244.17	19
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	110.65	20
A0196475	11/25/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	329.00	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,952.33	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	84.33	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	514.28	20
A0196475	11/25/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	34.43	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	Concession Opera	Concession Operations	100501	730100	100	36.77	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	366.51	20
A0196475	11/25/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	111.32	20
C0012533	11/25/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	74.00	20
A0196475	11/25/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	153.95	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Pretrial Services	130774	730100	130	70.80	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	89.96	20
A0196475	11/25/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	250.76	20

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A0196475	11/25/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	2,499.51	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	705.00	19
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,322.34	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	12.90	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	15.39	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	124th District Court	110471	730100	110	17.98	20
A0196475	11/25/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	29.63	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Longview Eastman Road Buildi	150643	730100	150	175.05	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	89.94	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	6.43	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	124th District Court	110471	730100	110	59.94	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,193.86	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	999.90	20
A0196082	11/12/2019	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	83.43	20
Check Total									12,073.22	
A0196083	11/12/2019	72034	OFFICE DEPOT, INC	General Fund	District Attorney	110500	730100	110	97.73	20
A0196083	11/12/2019	72034	OFFICE DEPOT, INC	General Fund	Constable No. 4	120734	730100	120	64.48	20
Check Total									162.21	
A0196084	11/12/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	District Clerk	110480	730100	110	678.75	20
A0196476	11/25/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	642.04	20
A0196084	11/12/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,375.13	20
A0196084	11/12/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Building	150585	733300	150	194.00	19
A0196476	11/25/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,147.63	20
A0196084	11/12/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	5,929.17	20
A0196084	11/12/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	452.50	20
Check Total									11,419.22	
C0012541	11/25/2019	48830	OLMSTED-KIRK PAPER COMPA	Community Corre	Community Service Restitution	130775	730100	130	56.00	20
A0196085	11/12/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	219.50	20
A0196085	11/12/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Health	140880	730100	140	207.00	20
A0196085	11/12/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	1,280.00	20
A0196085	11/12/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	190.10	20

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Check Total									1,952.60	
A0196086	11/12/2019	@00008995	OPEN TEXT INC.	General Fund	Information Technology	100560	732801	100	8,291.90	20
Check Total									8,291.90	
A0196080	11/12/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Operations	100694	730100	100	14.99	20
A0196080	11/12/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	502.28	20
A0196080	11/12/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	95.53	20
A0196080	11/12/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 4	120734	732800	120	42.99	20
A0196473	11/25/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	126.98	20
A0196473	11/25/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	74.97	19
A0196473	11/25/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	690.32	20
A0196473	11/25/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-208.78	20
A0196080	11/12/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	163.93	20
Check Total									1,503.21	
A0196477	11/25/2019	@00007303	OTIS ELEVATOR COMPANY	General Fund	Courthouse Building	150570	732800	150	3,320.00	19
Check Total									3,320.00	
A0196087	11/12/2019	@00008797	OWENS BRYAN	General Fund	Judicial Expenses	110474	731401	110	494.70	20
Check Total									494.70	
A0196088	11/12/2019	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	20
A0196478	11/25/2019	@00001909	PARENTING RESOURCE CENTE	Family Protection	Contributions-Service Organizat	140950	737420	140	3,600.00	20
Check Total									4,100.00	
A0196089	11/12/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	354.96	20
Check Total									354.96	
A0196479	11/25/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
A0196479	11/25/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	501.57	20
Check Total									508.57	
A0196090	11/12/2019	@00008381	PATTON ALICE	General Fund	Elections	100520	650140	100	94.50	20
A0196480	11/25/2019	@00008381	PATTON ALICE	General Fund	Elections	100520	650140	100	145.25	20
Check Total									239.75	
A0196481	11/25/2019	@00003429	PEAVEY ESTHER	General Fund	Tax Assessor-Collector	100550	731700	100	34.21	20
Check Total									34.21	
A0196482	11/25/2019	50400	PEGUES-HURST MOTOR CO	Airport	Airport-Operations	100694	732800	100	793.44	20
Check Total									793.44	
A0196483	11/25/2019	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	27,820.11	20

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									Check Total	27,820.11
A0196484	11/25/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	4.64	20
									Check Total	4.64
A0196485	11/25/2019	@00007918	PHILLIPS ROSE	General Fund	Elections	100520	650140	100	157.50	20
A0196091	11/12/2019	@00007918	PHILLIPS ROSE	General Fund	Elections	100520	650140	100	58.50	20
									Check Total	216.00
A0196486	11/25/2019	@00007377	PIPPINS CHERYL	General Fund	Elections	100520	650140	100	147.50	20
A0196092	11/12/2019	@00007377	PIPPINS CHERYL	General Fund	Elections	100520	650140	100	58.50	20
									Check Total	206.00
A0196093	11/12/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	1,091.53	20
A0196093	11/12/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Building	150585	732800	150	6,000.00	19
									Check Total	7,091.53
A0196094	11/12/2019	@00002777	PITNEY BOWES	General Fund	Interest & Fiscal Charges	180912	799600	190	57.65	19
A0196094	11/12/2019	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	19
A0196094	11/12/2019	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	19
A0196487	11/25/2019	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	19
A0196487	11/25/2019	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	19
A0196487	11/25/2019	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	19
A0196094	11/12/2019	@00002777	PITNEY BOWES	General Fund	Principal	180911	799500	180	235.48	19
A0196094	11/12/2019	@00002777	PITNEY BOWES	General Fund	Interest & Fiscal Charges	180912	799600	190	48.92	19
A0196094	11/12/2019	@00002777	PITNEY BOWES	General Fund	Principal	180911	799500	180	226.75	19
A0196094	11/12/2019	@00002777	PITNEY BOWES	General Fund	Principal	180911	799500	180	231.08	19
A0196094	11/12/2019	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	19
A0196094	11/12/2019	@00002777	PITNEY BOWES	General Fund	Interest & Fiscal Charges	180912	799600	190	53.32	19
									Check Total	2,229.03
A0196488	11/25/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	420.00	20
A0196095	11/12/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	240.00	20
									Check Total	660.00
A0196096	11/12/2019	51900	POSTMASTER-LONGVIEW	General Fund	JP #4	110494	731100	110	550.00	20
									Check Total	550.00
A0196097	11/12/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	20
A0196097	11/12/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									5,000.00	
A0196489	11/25/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731472	110	900.00	20
A0196489	11/25/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0196489	11/25/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0196489	11/25/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20
A0196489	11/25/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731472	110	900.00	20
A0196489	11/25/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731472	110	900.00	20
Check Total									5,400.00	
A0196490	11/25/2019	52130	PRIMO R	Road & Bridge	R&B-Precinct 2	160820	731700	160	173.99	20
Check Total									173.99	
A0196098	11/12/2019	@00004773	PROJECT LIFESAVER INC.	General Fund	Sheriff's Operations	120742	754000	130	3,127.00	20
Check Total									3,127.00	
A0196099	11/12/2019	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	733700	130	163.75	20
Check Total									163.75	
A0196491	11/25/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	554.70	20
A0196100	11/12/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	59.18	20
Check Total									613.88	
A0196101	11/12/2019	@00005074	QUALITY PLUMBING PARTS, IN	General Fund	Jail Building	150585	733300	150	106.00	19
Check Total									106.00	
A0196102	11/12/2019	72537	QUEST DIAGNOSTICS	General Fund	County Clerk-Administration	100423	733900	100	45.76	19
A0196492	11/25/2019	72537	QUEST DIAGNOSTICS	General Fund	JP #1	110491	733900	110	45.76	20
A0196492	11/25/2019	72537	QUEST DIAGNOSTICS	General Fund	County Clerk-Administration	100423	733900	100	137.28	20
A0196492	11/25/2019	72537	QUEST DIAGNOSTICS	General Fund	Health	140880	733900	140	45.76	20
A0196492	11/25/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	45.76	20
A0196102	11/12/2019	72537	QUEST DIAGNOSTICS	General Fund	Tax Assessor-Collector	100550	733900	100	91.52	19
A0196492	11/25/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	457.60	20
A0196102	11/12/2019	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 1	160810	733900	160	45.76	19
A0196102	11/12/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	503.36	19
A0196102	11/12/2019	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	91.52	19
A0196102	11/12/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	45.76	19
Check Total									1,555.84	
A0196493	11/25/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	218.98	20

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									Check Total	218.98
A0196103	11/12/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	201.58	20
									Check Total	201.58
A0196104	11/12/2019	52877	RADER FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	950.00	20
									Check Total	950.00
A0196494	11/25/2019	@00005007	REARDON THOMAS	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	121.50
A0196495	11/25/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	170.27	20
									Check Total	170.27
A0196496	11/25/2019	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	10,000.00	20
									Check Total	10,000.00
A0196505	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	20
A0196506	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
A0196108	11/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
A0196107	11/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	225.77	20
A0196109	11/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	732.78	20
A0196507	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0196497	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20
A0196105	11/12/2019	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	30.00	20
A0196502	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	20
A0196508	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	0.00	20
A0196508	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	1,182.00	20
A0196501	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	213.04	20
A0196500	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
A0196509	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	414.69	19
C0012534	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	20
A0196504	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0196503	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	91.50	20
A0196498	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
A0196106	11/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	20
A0196499	11/25/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	66.00	20
A0196110	11/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	453.89	20

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Check Total									4,954.69	
A0196111	11/12/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	187.37	20
A0196111	11/12/2019	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	100.35	20
A0196111	11/12/2019	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	35.29	20
A0196510	11/25/2019	61000	REXEL SUMMERS	Airport	Airport-Airfield	100695	730100	100	1,125.36	20
Check Total									1,448.37	
A0196511	11/25/2019	@00007321	RICHARDSON ALANNA	General Fund	Elections	100520	650140	100	152.50	20
A0196112	11/12/2019	@00007321	RICHARDSON ALANNA	General Fund	Elections	100520	650140	100	58.50	20
Check Total									211.00	
A0196113	11/12/2019	@00008833	RICHMOND ADALIA	General Fund	Elections	100520	650140	100	58.50	20
A0196512	11/25/2019	@00008833	RICHMOND ADALIA	General Fund	Elections	100520	650140	100	126.00	20
Check Total									184.50	
A0196513	11/25/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	20
A0196513	11/25/2019	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	84.50	20
Check Total									141.50	
A0196514	11/25/2019	@00006065	ROBERTSON ANGELA	General Fund	307th District Court	110473	731520	110	300.00	20
Check Total									300.00	
A0196641	11/25/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	446.25	20
A0196641	11/25/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	255.00	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,028.50	20
A0196641	11/25/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	153.00	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	569.50	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,347.25	20
A0196641	11/25/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	374.00	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	157.25	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,202.75	20
A0196641	11/25/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	459.00	20
A0196641	11/25/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	284.75	20
A0196641	11/25/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	89.25	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	569.50	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731404	110	191.25	20

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A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	178.50	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	102.00	20
A0196114	11/12/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	182.75	20
									Check Total	7,675.50
A0196516	11/25/2019	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	432.95	20
A0196516	11/25/2019	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.66	20
									Check Total	487.61
A0196517	11/25/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	Sheriff's Operations	120742	730100	130	50.00	20
									Check Total	50.00
A0196115	11/12/2019	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Constable No. 4	120734	732800	120	2,346.09	19
									Check Total	2,346.09
A0196518	11/25/2019	@00008150	RUDOLPH DARRIN	General Fund	Elections	100520	650140	100	134.00	20
A0196116	11/12/2019	@00008150	RUDOLPH DARRIN	General Fund	Elections	100520	650140	100	58.50	20
									Check Total	192.50
A0196519	11/25/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	284.88	20
A0196519	11/25/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	299.78	20
A0196519	11/25/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	195.32	20
									Check Total	779.98
C0012521	11/12/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	91,545.20	20
A0196118	11/12/2019	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcore Mental Healt	140900	731540	140	10,601.72	19
A0196117	11/12/2019	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	20
									Check Total	227,146.92
A0196520	11/25/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	732100	160	40.00	20
A0196520	11/25/2019	55960	SAMS, INC	General Fund	Purchasing	100446	732100	100	45.00	20
A0196119	11/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.98	20
A0196520	11/25/2019	55960	SAMS, INC	General Fund	Courthouse Building	150570	732100	150	120.00	20
A0196119	11/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	43.50	20
A0196119	11/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	358.72	20
A0196520	11/25/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	732100	160	40.00	20
A0196520	11/25/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	40.00	20
A0196520	11/25/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	31.74	20
A0196119	11/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	301.96	20

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A0196119	11/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	37.76	20
A0196520	11/25/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	122.26	20
A0196119	11/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-8.07	20
A0196520	11/25/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	10.28	20
A0196119	11/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	73.05	20
									Check Total	1,262.18
A0196120	11/12/2019	@00004554	SANOFI PASTEUR, INC.	General Fund	Health	140880	733600	140	977.78	20
									Check Total	977.78
A0196521	11/25/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	7.00	20
A0196521	11/25/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	13.00	20
A0196521	11/25/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	8.00	20
									Check Total	28.00
A0196522	11/25/2019	56150	SARTAIN LOCK & SAFE CO.	Juvenile Services	Juvenile Probation	130760	732800	130	80.00	20
									Check Total	80.00
A0196523	11/25/2019	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	1,604.00	20
									Check Total	1,604.00
A0196524	11/25/2019	@00008420	SCHWARTZ CINDY	General Fund	Elections	100520	650140	100	11.25	20
A0196524	11/25/2019	@00008420	SCHWARTZ CINDY	General Fund	Elections	100520	650140	100	36.00	20
									Check Total	47.25
A0196525	11/25/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	396.33	20
A0196525	11/25/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	326.54	20
A0196525	11/25/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	260.38	20
A0196525	11/25/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	154.71	20
									Check Total	1,137.96
A0196526	11/25/2019	@00005031	SCOTT BARBARA	General Fund	Elections	100520	650140	100	22.50	20
									Check Total	22.50
A0196527	11/25/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196527	11/25/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	1,076.67	20
A0196121	11/12/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0196527	11/25/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	2,351.67
A0196528	11/25/2019	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	4,539.00	20

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A0196122	11/12/2019	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	1,740.00	20
									Check Total	6,279.00
A0196123	11/12/2019	@00005030	SCOTT, JR. THOMAS	General Fund	Elections	100520	650140	100	58.50	20
A0196529	11/25/2019	@00005030	SCOTT, JR. THOMAS	General Fund	Elections	100520	650140	100	123.75	20
									Check Total	182.25
A0196530	11/25/2019	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	3,500.00	20
									Check Total	3,500.00
A0196125	11/12/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0196532	11/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	20
A0196532	11/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196532	11/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	297.50	20
A0196532	11/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	20
A0196532	11/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	20
A0196532	11/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196532	11/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	85.00	20
A0196125	11/12/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0196125	11/12/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	20
A0196532	11/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	340.00	20
									Check Total	3,752.50
A0196126	11/12/2019	@00005750	SHABAZZ LATIFAH	General Fund	Elections	100520	650140	100	40.50	20
A0196533	11/25/2019	@00005750	SHABAZZ LATIFAH	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	162.00
A0196534	11/25/2019	@00008837	SHELTON RAYMOND	General Fund	Non-Dept-General Government	100451	737419	100	1,300.00	20
									Check Total	1,300.00
A0196535	11/25/2019	57373	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	40.20	20
									Check Total	40.20
A0196536	11/25/2019	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	183.22	20
A0196536	11/25/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	564.08	20
A0196127	11/12/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	1,552.55	20
A0196536	11/25/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	460.43	20
									Check Total	2,760.28
A0196128	11/12/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	568.69	20

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A0196537	11/25/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Criminal Justice Center Operati	120760	730100	130	585.33	20
A0196537	11/25/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Criminal Justice Center Operati	120760	730100	130	196.54	20
A0196537	11/25/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	771.90	20
									Check Total	2,122.46
A0196538	11/25/2019	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	8,536.00	20
									Check Total	8,536.00
A0196129	11/12/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	20
									Check Total	174.20
A0196539	11/25/2019	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	133.00	20
A0196539	11/25/2019	72277	SIGN PRO	Road & Bridge	R&B-Precinct 4	160840	740500	160	495.00	20
									Check Total	628.00
A0196540	11/25/2019	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	221.00	19
									Check Total	221.00
A0196541	11/25/2019	@00008648	SIMPSON KRISTI	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	121.50
A0196542	11/25/2019	@00001503	SIMPSON REBECCA	General Fund	Judicial Expenses	110474	731519	110	323.08	20
									Check Total	323.08
A0196543	11/25/2019	@00008383	SISTRUNK LAWANA	General Fund	Elections	100520	650140	100	218.50	20
									Check Total	218.50
A0196544	11/25/2019	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,155.00	20
									Check Total	1,155.00
A0196130	11/12/2019	@00007910	SLOAN ASHLEY	Immunization Co	Health	140880	731700	140	505.33	20
									Check Total	505.33
C0012535	11/25/2019	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	204.00	20
									Check Total	204.00
A0196131	11/12/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	2,000.00	20
									Check Total	2,000.00
A0196545	11/25/2019	@00008139	SMITH DOROTHEA	General Fund	Elections	100520	650140	100	126.00	20
									Check Total	126.00
A0196132	11/12/2019	@00001414	SMITH MICHAEL	General Fund	Elections	100520	650140	100	94.50	20
									Check Total	94.50
A0196546	11/25/2019	@00008414	SMITH MICHAEL	General Fund	Elections	100520	650140	100	271.25	20
									Check Total	271.25
A0196547	11/25/2019	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	23.78	20

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									Check Total	23.78
C0012536	11/25/2019	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	15.00	20
									Check Total	15.00
A0196548	11/25/2019	59103	SOCIETY FOR HUMAN RESOUR	General Fund	Human Resources	100447	732100	100	209.00	20
									Check Total	209.00
A0196133	11/12/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,132.24	20
A0196133	11/12/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	333.20	19
A0196549	11/25/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	758.20	20
A0196549	11/25/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	308.10	20
A0196549	11/25/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #1	110491	730100	110	261.10	20
A0196133	11/12/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	1,137.57	20
									Check Total	3,930.41
A0196134	11/12/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	310.90	20
A0196550	11/25/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	3,231.19	20
A0196550	11/25/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,271.75	20
A0196550	11/25/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	125.50	20
A0196134	11/12/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	607.25	20
A0196134	11/12/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	732800	100	39.95	20
									Check Total	5,586.54
A0196551	11/25/2019	@00009005	SPACE WALK OF SHREVEPORT,	General Fund	Non-Dept-General Government	100451	737419	100	1,400.00	20
									Check Total	1,400.00
A0196552	11/25/2019	@00005793	SPECIALTY INSURANCE LTD	General Fund	Non-Dept-General Government	100451	737419	100	500.00	20
									Check Total	500.00
A0196553	11/25/2019	18760	SPORT CENTER DESIGNS & AW	General Fund	Sheriff's Operations	120742	733500	130	492.60	20
									Check Total	492.60
A0196135	11/12/2019	59956	STANDARD SUPPLY & DISTRIB	General Fund	Courthouse Building	150570	730100	150	112.32	20
									Check Total	112.32
A0196124	11/12/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	20
A0196531	11/25/2019	@00008218	STANLEY SECURITY	County-Wide Rec	Records Management & Preserv	100448	730100	100	780.00	20
									Check Total	810.00
A0196554	11/25/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	20.54	20
A0196554	11/25/2019	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	152.00	20

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A0196136	11/12/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	39.05	20
A0196554	11/25/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	92.12	20
A0196136	11/12/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	206.30	20
A0196136	11/12/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	38.34	20
A0196136	11/12/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	1,238.23	20
A0196136	11/12/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	23.92	20
A0196136	11/12/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	182.57	20
									Check Total	1,993.07
A0196555	11/25/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,920.00	20
									Check Total	3,920.00
A0196137	11/12/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	262.16	20
									Check Total	262.16
A0196556	11/25/2019	@00008817	SULLIVAN BOBBY	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	121.50
A0196138	11/12/2019	@00003384	SUPERCINSKI FRANK	General Fund	Elections	100520	650140	100	42.75	20
A0196557	11/25/2019	@00003384	SUPERCINSKI FRANK	General Fund	Elections	100520	650140	100	126.00	20
									Check Total	168.75
A0196558	11/25/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	539.55	20
A0196139	11/12/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	917.67	19
A0196558	11/25/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,936.33	20
A0196139	11/12/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,197.61	20
A0196558	11/25/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,863.87	20
A0196139	11/12/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-730.58	19
A0196139	11/12/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,409.18	20
A0196558	11/25/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-115.20	20
A0196139	11/12/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	126.79	20
A0196558	11/25/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	800.30	20
A0196139	11/12/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	458.93	20
									Check Total	78,404.45
C0012540	11/22/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,934.39	20
									Check Total	1,934.39
A0196559	11/25/2019	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	20

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Check Total									800.00	
A0196560	11/25/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	731700	100	50.20	20
A0196140	11/12/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	12.76	20
Check Total									62.96	
A0196561	11/25/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 3	120733	730100	120	2,575.05	20
A0196561	11/25/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 3	120733	732900	120	1,950.00	20
Check Total									4,525.05	
A0196562	11/25/2019	@00004079	TERRY MICHELLE	General Fund	Tax Assessor-Collector	100550	731700	100	23.28	20
Check Total									23.28	
A0196141	11/12/2019	73127	TEXAS A&M AGRILIFE EXTENSI	Road & Bridge	R&B-Precinct 1	160810	731700	160	35.00	20
Check Total									35.00	
A0196563	11/25/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	683.35	20
A0196142	11/12/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	754000	160	2,846.98	20
Check Total									3,530.33	
A0196143	11/12/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	954.00	20
A0196143	11/12/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,570.60	20
A0196143	11/12/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	397.50	20
A0196143	11/12/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	901.50	20
Check Total									5,823.60	
A0196564	11/25/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	2.24	20
Check Total									2.24	
A0196144	11/12/2019	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	730100	150	140.00	20
Check Total									140.00	
A0196565	11/25/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	County Clerk-Administration	100423	733900	100	3.00	20
A0196145	11/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	1.00	19
A0196146	11/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Road & Bridge	R&B-Precinct 1	160810	733900	160	1.00	19
A0196146	11/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Airport	Airport-Administration	100691	733900	100	1.00	19
A0196146	11/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Health	140880	733900	140	2.00	19
A0196146	11/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	JP #1	110491	733900	110	1.00	19
A0196565	11/25/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	1.00	20
A0196565	11/25/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Health	140880	733900	140	1.00	20
A0196146	11/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	2.00	19

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A0196145	11/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Road & Bridge	R&B-Precinct 4	160840	733900	160	1.00	19
A0196565	11/25/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Tax Assessor-Collector	100550	733900	100	2.00	20
A0196565	11/25/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Road & Bridge	R&B-Precinct 1	160810	733900	160	1.00	20
									Check Total	17.00
A0196147	11/12/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	110.00	20
									Check Total	110.00
A0196566	11/25/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.48	20
A0196566	11/25/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	163.12	20
									Check Total	285.60
A0196567	11/25/2019	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	1,285.00	20
									Check Total	1,285.00
A0196148	11/12/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	35.92	20
A0196568	11/25/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	46.73	20
A0196568	11/25/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	137.25	20
A0196568	11/25/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	68.62	20
									Check Total	288.52
A0196149	11/12/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	20
A0196149	11/12/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	20
A0196149	11/12/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	20
A0196149	11/12/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	20
									Check Total	345.00
A0196571	11/25/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	260.00	20
A0196570	11/25/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	260.00	20
A0196569	11/25/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	315.00	20
									Check Total	835.00
A0196150	11/12/2019	@00004083	THE CAP HOUSE	General Fund	Constable No. 3	120733	733500	120	151.00	20
A0196150	11/12/2019	@00004083	THE CAP HOUSE	General Fund	Constable No. 1	120731	733500	120	30.00	20
A0196572	11/25/2019	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	1,070.00	20
									Check Total	1,251.00
A0196573	11/25/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	130.92	20
A0196573	11/25/2019	@00008941	THE HOME DEPOT PRO SUPPLY	Concession Opera	Concession Operations	100501	730100	100	61.72	20
A0196151	11/12/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	53.22	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0196151	11/12/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	65.39	20
A0196573	11/25/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	70.74	20
A0196573	11/25/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	84.00	20
A0196151	11/12/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	620.13	20
A0196573	11/25/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	78.12	20
A0196151	11/12/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	173.78	20
									Check Total	1,338.02
A0196574	11/25/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0196152	11/12/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	297.50	20
A0196152	11/12/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	382.50	20
A0196574	11/25/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0196152	11/12/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	900.00	20
A0196574	11/25/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	361.25	20
									Check Total	2,621.25
A0196153	11/12/2019	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	20
									Check Total	13,500.00
A0196575	11/25/2019	@00009009	THEORINE TORIN	General Fund	Non-Dept-General Government	100451	737419	100	541.25	20
									Check Total	541.25
A0196577	11/25/2019	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	840.00	20
									Check Total	840.00
A0196154	11/12/2019	@00007320	THOMAS LINDA	General Fund	Elections	100520	650140	100	90.00	20
A0196576	11/25/2019	@00007320	THOMAS LINDA	General Fund	Elections	100520	650140	100	162.50	20
									Check Total	252.50
A0196578	11/25/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
A0196578	11/25/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0196578	11/25/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
A0196578	11/25/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0196155	11/12/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	325.01	19
									Check Total	2,255.01
C0012537	11/25/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	20
									Check Total	300.00
A0196156	11/12/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	25.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									25.00	
A0196157	11/12/2019	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	301.00	20
Check Total									301.00	
A0196580	11/25/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	844.08	20
A0196580	11/25/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	1,879.56	19
A0196159	11/12/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	515.22	19
A0196580	11/25/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	833.20	20
Check Total									4,072.06	
A0196160	11/12/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	46.73	19
A0196581	11/25/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	508.95	20
A0196581	11/25/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	132.25	20
A0196160	11/12/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	60.85	19
A0196160	11/12/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	565.35	19
Check Total									1,314.13	
A0196579	11/25/2019	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	47.84	20
Check Total									47.84	
A0196582	11/25/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	148.67	20
A0196582	11/25/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	62.81	20
Check Total									211.48	
A0196583	11/25/2019	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,155.00	20
Check Total									1,155.00	
A0196584	11/25/2019	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	20
Check Total									25.00	
A0196585	11/25/2019	@00008829	TYLER PHOTOBOOTH COMPAN	General Fund	Non-Dept-General Government	100451	737419	100	450.00	20
Check Total									450.00	
A0196586	11/25/2019	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	262,508.71	20
A0196586	11/25/2019	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	2,100.00	20
Check Total									264,608.71	
A0196161	11/12/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	13,994.28	20
A0196161	11/12/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	841.50	20
Check Total									14,835.78	
A0196162	11/12/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	524.07	20
A0196587	11/25/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	495.50	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,019.57	
A0196163	11/12/2019	72153	U S MED-DISPOSAL INC.	General Fund	Jail Building	150585	732800	150	375.00	19
A0196163	11/12/2019	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	150.00	19
Check Total									525.00	
A0196637	11/22/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
A0196186	11/8/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
Check Total									404.48	
A0196588	11/25/2019	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	562.46	20
Check Total									562.46	
A0196589	11/25/2019	@00005728	UNIFICARE, LTD.	SCAAP Grant FY	Sheriff's Operations	120742	731516	130	9,324.92	20
Check Total									9,324.92	
A0196164	11/12/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	664.75	20
A0196164	11/12/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	204.08	20
Check Total									868.83	
A0196590	11/25/2019	@00009000	UNIQUE DIGITAL TECHNOLOG	General Fund	Information Technology	100560	753000	100	12,867.97	20
Check Total									12,867.97	
A0196638	11/22/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0196187	11/8/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
Check Total									75.00	
A0196188	11/8/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	20
A0196639	11/22/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	20
Check Total									55.42	
A0196591	11/25/2019	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	730100	100	111.70	20
A0196591	11/25/2019	67137	UNIVERSAL TIME EQUIPMENT	General Fund	Sheriff's Operations	120742	732800	130	330.00	20
Check Total									441.70	
A0196592	11/25/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	964.42	20
A0196247	11/14/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	131.51	20
A0196592	11/25/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	22.92	20
Check Total									1,118.85	
A0196593	11/25/2019	@00007385	USPS	Immunization Co	Health	140880	731100	140	550.00	20
A0196165	11/12/2019	@00007385	USPS	General Fund			109000		20,000.00	20
Check Total									20,550.00	
A0196166	11/12/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	19.58	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									19.58	
A0196594	11/25/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	20
A0196594	11/25/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	20
Check Total									7,440.00	
A0195891	11/1/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.58	20
A0196248	11/14/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
A0195892	11/1/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.57	20
A0196596	11/25/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	186.14	20
A0196595	11/25/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	20
A0196595	11/25/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	20
A0196595	11/25/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	20
Check Total									2,606.21	
A0196597	11/25/2019	@00005760	VICK MELISSA	General Fund	Elections	100520	650140	100	12.50	20
A0196167	11/12/2019	@00005760	VICK MELISSA	General Fund	Elections	100520	650140	100	49.50	20
A0196597	11/25/2019	@00005760	VICK MELISSA	General Fund	Elections	100520	650140	100	157.50	20
Check Total									219.50	
A0196598	11/25/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,575.10	20
A0196598	11/25/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,430.55	20
A0196598	11/25/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,502.20	20
A0196598	11/25/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		546.00	20
Check Total									11,053.85	
A0196169	11/12/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	419.46	20
Check Total									419.46	
A0196599	11/25/2019	@00001301	VULCAN, INC.	Road & Bridge	R&B-Precinct 3	160830	740500	160	1,840.00	20
Check Total									1,840.00	
A0196170	11/12/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	155.54	20
A0196600	11/25/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	508.48	20
A0196170	11/12/2019	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	350.60	20
A0196600	11/25/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	582.45	20
Check Total									1,597.07	
A0196601	11/25/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	6,679.95	20
Check Total									6,679.95	

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A0196602	11/25/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	495.92	19
A0196171	11/12/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	72.00	20
A0196171	11/12/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	79.98	20
									Check Total	647.90
A0196172	11/12/2019	@00008989	WALGAMA MD PA JONATHAN	General Fund	Jail Operations	120750	731516	130	157.17	19
									Check Total	157.17
A0196173	11/12/2019	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	126.97	20
									Check Total	126.97
A0196603	11/25/2019	@00009006	WARD SR. CHARLES	General Fund	Elections	100520	650140	100	135.00	20
									Check Total	135.00
A0196604	11/25/2019	@00008813	WARNER KAYE	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	121.50
A0196174	11/12/2019	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,170.77	20
									Check Total	1,170.77
A0196605	11/25/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
									Check Total	1,225.00
A0196175	11/12/2019	69080	WELCH FUNERAL HOME, INC	General Fund	JP #4	110494	731512	110	450.00	19
A0196175	11/12/2019	69080	WELCH FUNERAL HOME, INC	General Fund	JP #4	110494	731512	110	450.00	19
									Check Total	900.00
A0196176	11/12/2019	@00003453	WEST HARRISON VOLUNTER FI	General Fund	Contributions-Service Organizat	140950	737209	140	5,250.00	20
									Check Total	5,250.00
A0196606	11/25/2019	69500	WEST PUBLISHING COMPANY	General Fund	JP #1	110491	732100	110	75.00	20
A0196606	11/25/2019	69500	WEST PUBLISHING COMPANY	General Fund	JP #1	110491	732100	110	66.00	20
									Check Total	141.00
A0196177	11/12/2019	@00002730	WESTBROOK, MD BILLY	General Fund	Health	140880	733750	140	33.27	20
									Check Total	33.27
A0196607	11/25/2019	@00009014	WHITE JERRY	General Fund	Elections	100520	650140	100	81.00	20
									Check Total	81.00
A0196609	11/25/2019	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
									Check Total	6,250.00
A0196178	11/12/2019	@00007179	WHITE MILLIE	General Fund	Elections	100520	650140	100	94.50	20
A0196608	11/25/2019	@00007179	WHITE MILLIE	General Fund	Elections	100520	650140	100	143.00	20
									Check Total	237.50

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A0196610	11/25/2019	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	5,000.00	20
									Check Total	5,000.00
A0195893	11/1/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	94.17	19
									Check Total	94.17
A0196611	11/25/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	68.00	20
A0196611	11/25/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	187.00	20
A0196611	11/25/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	195.50	20
A0196179	11/12/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	187.00	20
									Check Total	637.50
A0196180	11/12/2019	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	720.00	20
									Check Total	720.00
A0196612	11/25/2019	@00008085	WILLIAMS JANETTE	Airport	Airport-Administration	100691	732500	100	58.58	20
									Check Total	58.58
A0196613	11/25/2019	@00007046	WILLIAMS VINCENTIA	General Fund	Elections	100520	650140	100	126.00	20
									Check Total	126.00
A0196181	11/12/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	637.50	20
A0196181	11/12/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0196181	11/12/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196614	11/25/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731403	110	1,598.00	20
A0196614	11/25/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196181	11/12/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196181	11/12/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	1,211.25	20
									Check Total	5,146.75
A0196182	11/12/2019	@00008363	WOODS WILMA	General Fund	Elections	100520	650140	100	90.00	20
A0196615	11/25/2019	@00008363	WOODS WILMA	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	211.50
A0196621	11/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	306.11	20
A0196617	11/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	880.15	20
A0196620	11/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 4	160840	740800	160	48.82	20
C0012538	11/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	254.45	20
A0196619	11/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	247.01	20
A0196616	11/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	210.99	20

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A0196618	11/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	14,931.27	20
A0196183	11/12/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	208.03	19
C0012539	11/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	94.71	20
									Check Total	17,181.54
A0196622	11/25/2019	@00007601	WRITT LINDA	General Fund	Elections	100520	650140	100	143.00	20
A0196184	11/12/2019	@00007601	WRITT LINDA	General Fund	Elections	100520	650140	100	72.00	20
									Check Total	215.00
A0196623	11/25/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.59	20
									Check Total	142.59
A0196624	11/25/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	177.69	20
A0196625	11/25/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	20
A0196626	11/25/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	189.50	20
A0196627	11/25/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	20
									Check Total	730.61
A0196631	11/25/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	39.76	20
A0196185	11/12/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	286.22	20
A0196632	11/25/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	226.85	20
A0196634	11/25/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	159.60	20
A0196630	11/25/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	276.83	20
A0196628	11/25/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	20.26	20
A0196633	11/25/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	175.82	20
A0196629	11/25/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	178.58	20
									Check Total	1,363.92
A0196635	11/25/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	733750	130	283.12	20
A0196635	11/25/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	5,031.30	20
A0196635	11/25/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	5,031.30	20
									Check Total	10,345.72
A0196636	11/25/2019	@00005847	ZACHRY PUBLICATION, LP	General Fund	JP #4	110494	732100	110	42.50	20
									Check Total	42.50
									Total	2,028,273.35