

Gregg County Texas Check Register

From 12/1/2019 To 12/31/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0197170	12/30/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	311.95	20
									Check Total	311.95
A0196926	12/16/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	267.85	20
A0197171	12/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.56	20
A0196926	12/16/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	200.00	20
A0196643	12/9/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	97.51	20
									Check Total	578.92
A0197172	12/30/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	210.80	20
A0196644	12/9/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	396.16	20
A0196927	12/16/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	326.31	20
A0197172	12/30/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	535.58	20
									Check Total	1,468.85
A0196645	12/9/2019	@00009017	ADVANCED INSULATION	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,800.00	20
									Check Total	2,800.00
A0197173	12/30/2019	61451	AEP	General Fund	Health	140880	732700	140	50.00	20
									Check Total	50.00
A0196646	12/9/2019	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	110.05	20
A0196646	12/9/2019	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	107.50	20
A0196646	12/9/2019	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	58.75	20
									Check Total	276.30
A0196928	12/16/2019	@00004044	AHLE CORPORATION DBA AHL	General Fund	County Clerk-Administration	100423	730100	100	155.86	20
									Check Total	155.86
A0196929	12/16/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	154.76	20
A0196929	12/16/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.98	20
A0197174	12/30/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	153.60	20
A0196929	12/16/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	176.96	20
A0196929	12/16/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	192.20	20
									Check Total	765.50

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A0197175	12/30/2019	@00004080	AIRPORT LIGHTING SYSTEMS, I	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	213.95	20
									Check Total	213.95
A0196930	12/16/2019	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	9.28	20
									Check Total	9.28
A0197176	12/30/2019	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	730100	100	147.84	20
A0196647	12/9/2019	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	51.36	20
									Check Total	199.20
A0196648	12/9/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	375.00	20
A0196648	12/9/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	687.50	20
									Check Total	1,062.50
A0196931	12/16/2019	@00009002	ALLIED TIME USA, INC.	General Fund	Elections	100520	730100	100	294.00	20
									Check Total	294.00
A0196649	12/9/2019	@00001761	ALLIED TROPHY CO	Juvenile Services	Juvenile Probation	130760	730100	130	28.00	20
									Check Total	28.00
A0196651	12/9/2019	@00008866	AMERIBRIDGE, LLC.	Airport	Airport-Terminal Building	100693	732800	100	1,725.00	20
									Check Total	1,725.00
A0196652	12/9/2019	02200	AMERICAN ASSOCIATION OF AI	Airport	Airport-Operations	100694	732100	100	0.00	20
A0196652	12/9/2019	02200	AMERICAN ASSOCIATION OF AI	Airport	Airport-Administration	100691	732100	100	275.00	20
									Check Total	275.00
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	131.72	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	344.80	20
A0197177	12/30/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	77.42	20
A0197161	12/19/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	12,093.89	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.24	20
A0197161	12/19/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	6,304.50	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	2,565.48	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	145.35	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.88	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	22.00	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	6.68	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	147.67	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	107.39	20

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A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	121.92	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.55	20
A0197161	12/19/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	227.35	20
A0197161	12/19/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	576.39	20
A0197161	12/19/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.49	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	25.94	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	26.63	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	30.20	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.98	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	148.96	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	388.62	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	72.59	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	260.11	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	384.18	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	96.48	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	282.92	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	104.37	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	487.93	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,298.81	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	918.48	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	48.79	20
A0197161	12/19/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.23	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.11	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,002.39	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	55.41	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	90.12	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.75	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	880.94	20

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A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	859.76	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	472.71	20
A0196932	12/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	80.89	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	567.77	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	48.58	20
A0196653	12/9/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	28.83	20
Check Total									31,756.38	
A0196933	12/16/2019	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	5,095.84	20
A0196933	12/16/2019	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	731100	100	30.00	20
Check Total									5,125.84	
A0197178	12/30/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	82.95	20
A0197178	12/30/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	24.95	20
A0197178	12/30/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	869.95	20
A0196934	12/16/2019	02522	ANCHOR SAFETY, INC.	Concession Opera	Concession Operations	100501	732800	100	121.80	20
Check Total									1,099.65	
A0196935	12/16/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	301.87	20
Check Total									301.87	
A0196936	12/16/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	276.25	20
A0197179	12/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197179	12/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	20
A0197179	12/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	578.00	20
C0012542	12/9/2019	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,224.00	20
A0196936	12/16/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	850.00	20
A0197179	12/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	20
A0197179	12/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	20
A0196654	12/9/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	195.50	20
A0196654	12/9/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	391.00	20
A0196936	12/16/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	20
A0197179	12/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,096.50	20
Check Total									5,631.25	
A0196655	12/9/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	552.50	20

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A0196937	12/16/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	3,568.00	20
A0196655	12/9/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	697.00	20
A0196937	12/16/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	765.00	20
A0197180	12/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731404	110	952.00	20
A0196655	12/9/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0196655	12/9/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	595.00	20
Check Total									7,384.50	
A0196939	12/16/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	67.67	20
A0196939	12/16/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	623.84	20
A0196656	12/9/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	85.18	20
A0196939	12/16/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	127.07	20
A0196939	12/16/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	45.05	20
Check Total									948.81	
A0196657	12/9/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	90.97	20
Check Total									90.97	
A0197181	12/30/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	255.00	20
A0196658	12/9/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	1,062.50	20
Check Total									1,317.50	
A0197162	12/19/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	417.24	20
A0197182	12/30/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,698.74	20
A0196659	12/9/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	120.27	20
A0197182	12/30/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	68.01	20
A0197182	12/30/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	180.40	20
A0196659	12/9/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	154.93	20
A0197182	12/30/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,813.23	20
A0197162	12/19/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	588.77	20
A0197162	12/19/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	48.76	20
A0196940	12/16/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	54.96	20
A0196659	12/9/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	50.89	20
Check Total									7,196.20	
A0197183	12/30/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	65.45	20
Check Total									65.45	

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A0196660	12/9/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0196941	12/16/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	306.00	20
A0197184	12/30/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731401	110	442.00	20
A0197184	12/30/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	510.00	20
Check Total									7,258.00	
A0196661	12/9/2019	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	54,179.42	20
A0196661	12/9/2019	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	9,717.61	20
Check Total									63,897.03	
A0197185	12/30/2019	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731472	110	300.00	20
Check Total									300.00	
A0196662	12/9/2019	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	28.75	20
Check Total									28.75	
A0197186	12/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	561.00	20
A0196663	12/9/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196663	12/9/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196942	12/16/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	663.00	20
A0196942	12/16/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	127.50	20
A0196663	12/9/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	255.00	20
A0196942	12/16/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	680.00	20
A0196942	12/16/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	527.00	20
A0197186	12/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0196663	12/9/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	240.00	20
A0196663	12/9/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									4,753.50	
A0196943	12/16/2019	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	160.45	20
Check Total									160.45	
A0197187	12/30/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	732800	100	220.00	20
A0196664	12/9/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	525.40	20
A0196664	12/9/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	320.20	20
A0197187	12/30/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,031.20	20
Check Total									3,096.80	
A0197188	12/30/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	372.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	372.00
A0197189	12/30/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	20
A0197189	12/30/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	450.00	20
									Check Total	700.00
A0196945	12/16/2019	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	149.98	20
A0197190	12/30/2019	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	479.64	20
									Check Total	629.62
A0197191	12/30/2019	@00005474	BOBCAT SPECIALTIES, L.L.C.	General Fund	Sheriff's Operations	120742	732800	130	912.12	20
									Check Total	912.12
A0196665	12/9/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	240.55	20
									Check Total	240.55
A0196666	12/9/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	229.50	20
A0196666	12/9/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	2,652.00	20
A0196666	12/9/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,768.00	20
									Check Total	4,649.50
A0196667	12/9/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	127.60	20
A0196667	12/9/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	93.00	20
A0197192	12/30/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	37.63	20
									Check Total	258.23
A0197193	12/30/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20
A0196668	12/9/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	20
									Check Total	12,500.00
A0196946	12/16/2019	@00009029	BULLCHASE, INC.	Security	Building Security	120449	754000	120	7,266.32	20
									Check Total	7,266.32
A0196947	12/16/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	263.47	20
A0196669	12/9/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	999.86	20
A0196947	12/16/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	134.18	20
A0196669	12/9/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	91.46	20
A0196947	12/16/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	193.91	20
									Check Total	1,682.88
A0196924	12/10/2019	@00008378	BURGESS STEVEN	General Fund	Elections	100520	650140	100	121.50	20
									Check Total	121.50
A0196670	12/9/2019	@00001955	C N A SURETY	General Fund	CCL #2	110468	732100	110	50.00	20

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Check Total									50.00	
A0197194	12/30/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Health	140880	753000	170	4,565.67	20
A0196671	12/9/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Constable No. 1	120731	753000	170	18,666.91	20
A0196671	12/9/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Constable No. 3	120733	753000	170	18,666.94	20
A0197194	12/30/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca District Attorney	110500	753000	170	11,091.50	20
A0197194	12/30/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Sheriff's Operations	120742	753000	170	35,894.37	20
A0196671	12/9/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Constable No. 2	120732	753000	170	18,666.94	20
A0196671	12/9/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Constable No. 4	120734	753000	170	18,666.94	20
A0197194	12/30/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Sheriff's Operations	120742	753000	170	53,841.54	20
A0196671	12/9/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Sheriff's Operations	120742	753000	170	56,000.82	20
A0197194	12/30/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca District Attorney	110500	753000	170	16,637.26	20
A0197194	12/30/2019	@00007386	CALDWELL COUNTRY CHEVRO		Renovations & Ca Health	140880	753000	170	6,848.51	20
Check Total									259,547.40	
A0196948	12/16/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	250.00	20
A0196672	12/9/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	300.00	20
A0196948	12/16/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,330.00	20
Check Total									3,880.00	
A0196949	12/16/2019	@00001365	CARTE GRAPH SYSTEMS	General Fund	Information Technology	100560	732801	100	24,806.25	20
Check Total									24,806.25	
A0197195	12/30/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	754000	100	2,425.00	20
Check Total									2,425.00	
A0196950	12/16/2019	@00008928	CASEY SLONE CONSTRUCTION,	Airport Improvem	Airport Improvements	100692	756949	170	14,112.80	20
Check Total									14,112.80	
A0196951	12/16/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	20
Check Total									480.00	
A0196673	12/9/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	375.00	20
Check Total									375.00	
A0196952	12/16/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	298.96	20
A0197163	12/19/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	63.23	20
A0197163	12/19/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	55.33	20
A0196952	12/16/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	738.24	20
A0197163	12/19/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	191.99	20

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A0197163	12/19/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	74.69	20
									Check Total	1,422.44
C0012550	12/16/2019	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	93.10	20
A0196953	12/16/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	162.81	20
									Check Total	255.91
A0197196	12/30/2019	@00002683	CERLIANO MAXEY	General Fund	Sheriff's Operations	120742	731700	130	34.47	20
									Check Total	34.47
A0196674	12/9/2019	@00003727	CHARLES EVILSIZER dba	General Fund	Health	140880	732800	140	60.00	20
A0197197	12/30/2019	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	120.00	20
									Check Total	180.00
A0197198	12/30/2019	10625	CHEM-SERV	General Fund	Courthouse Building	150570	730100	150	99.95	20
									Check Total	99.95
A0196955	12/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	232.10	20
A0196955	12/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	2,369.44	20
A0197199	12/30/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	134.10	20
A0196955	12/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	15,895.93	20
A0197199	12/30/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	31,601.87	20
A0197199	12/30/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	1,367.67	20
									Check Total	51,601.11
A0196675	12/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	197.77	20
A0196675	12/9/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.07	20
A0196675	12/9/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	46.62	20
A0196675	12/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0196956	12/16/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.43	20
A0196675	12/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	333.88	20
A0196675	12/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	0.00	20
A0196675	12/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	0.00	20
A0197200	12/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.42	20
A0197200	12/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0196956	12/16/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	20
A0196956	12/16/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	259.19	20
A0196675	12/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.56	20

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A0196956	12/16/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.79	20
A0196956	12/16/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	49.26	20
A0196956	12/16/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	222.82	20
A0196956	12/16/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	89.80	20
A0197200	12/30/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	14.07	20
A0197200	12/30/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	46.62	20
									Check Total	1,902.29
A0196957	12/16/2019	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	730109	110	453.00	20
									Check Total	453.00
A0196676	12/9/2019	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	20
									Check Total	1,350.00
A0197201	12/30/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	261.36	20
A0196958	12/16/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	530.76	20
A0197201	12/30/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	526.80	20
A0196677	12/9/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	261.87	20
									Check Total	1,580.79
A0196959	12/16/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,714.00	20
									Check Total	2,714.00
A0196678	12/9/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	330.45	20
A0196678	12/9/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	20
A0196678	12/9/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	20
A0196678	12/9/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	20
									Check Total	1,099.72
A0196960	12/16/2019	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	730100	160	104.40	20
									Check Total	104.40
A0196679	12/9/2019	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	730100	110	6.11	20
A0196961	12/16/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	271.00	20
									Check Total	277.11
A0196962	12/16/2019	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	20
									Check Total	2,402.64
A0196680	12/9/2019	@00008942	CONCEPT SURFACES, LLC	Airport	Airport-Terminal Building	100693	730100	100	2,474.43	20
									Check Total	2,474.43

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A0196681	12/9/2019	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	20
									289.90	
A0196963	12/16/2019	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	381.00	20
									381.00	
A0197202	12/30/2019	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Juvenile Probation	130760	731700	130	270.00	20
									270.00	
C0012543	12/9/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	20
									3,980.00	
A0196683	12/9/2019	@00006128	COX ELIZABETH	General Fund	Elections	100520	732500	100	17.40	20
									17.40	
A0196964	12/16/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	20
									45.00	
A0196684	12/9/2019	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	28.77	20
									28.77	
A0196965	12/16/2019	@00007263	CROSSPOINT COMMUNICATION	General Fund	Sheriff's Operations	120742	732800	130	312.50	20
A0196965	12/16/2019	@00007263	CROSSPOINT COMMUNICATION	Road & Bridge	R&B-Precinct 3	160830	732800	160	149.50	20
									462.00	
A0196966	12/16/2019	@00001111	CUSTOM PRODUCTS CORPORA	Airport	Airport-Airfield	100695	730100	100	243.85	20
									243.85	
A0196685	12/9/2019	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	67.65	20
									67.65	
A0197203	12/30/2019	15195	DALLAS COUNTY SW INSTITUT	General Fund	JP #1	110491	731512	110	2,050.00	20
									2,050.00	
A0196967	12/16/2019	@00004573	DATABANK IMX, LLC	County Clerk Rec	Records Management & Preserv	100448	753000	100	12,460.00	20
									12,460.00	
A0196968	12/16/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	20
A0196686	12/9/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	20
A0196968	12/16/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	20
A0196686	12/9/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	284.73	20
A0196686	12/9/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	20
A0196968	12/16/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	14.18	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	20

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A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	66.51	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	20
A0196968	12/16/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	20
A0196968	12/16/2019	@00008689	DATAMAX INC.	General Fund	JP #3	110493	732800	110	310.14	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	20
A0196968	12/16/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.04	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	78.70	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	731300	100	0.00	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	20
A0196686	12/9/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	731300	100	78.70	20
A0196686	12/9/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	20
C0012569	12/30/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	125.00	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	30.00	20
A0196686	12/9/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	20
A0196968	12/16/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	20
A0196686	12/9/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	284.34	20
A0196686	12/9/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	34.21	20
A0196968	12/16/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	20
C0012551	12/16/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	20
A0196968	12/16/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	7.54	20
A0196686	12/9/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	47.00	20
A0197204	12/30/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	20
									Check Total	5,039.34
A0196687	12/9/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	140.94	20
									Check Total	140.94
A0196688	12/9/2019	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	361.88	20
									Check Total	361.88
A0196689	12/9/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197205	12/30/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20

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A0196969	12/16/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0196689	12/9/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	765.00	20
									Check Total	2,040.00
A0197206	12/30/2019	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	2,770.00	20
									Check Total	2,770.00
A0196690	12/9/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	680.00	20
									Check Total	680.00
A0197207	12/30/2019	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	732900	110	8,928.00	20
A0197207	12/30/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	312.00	20
									Check Total	9,240.00
A0196691	12/9/2019	@00004232	DILLON MARILYN	General Fund	Elections	100520	650140	100	18.00	20
									Check Total	18.00
A0196692	12/9/2019	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	736617	100	160.71	20
									Check Total	160.71
A0196693	12/9/2019	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	732800	130	157.00	20
									Check Total	157.00
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	8.50	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	255.00	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	136.00	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	476.00	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	8.50	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	374.00	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	195.50	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	391.00	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	280.50	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	221.00	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	697.00	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	306.00	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	51.00	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	391.00	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	34.00	20

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A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	892.50	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	331.50	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	170.00	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	323.00	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	153.00	20
A0197211	12/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	51.00	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	187.00	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	8.50	20
A0196971	12/16/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	578.00	20
									Check Total	6,604.50
A0197210	12/30/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,810.50	20
									Check Total	1,810.50
A0196694	12/9/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,707.25	20
A0197212	12/30/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	780.58	20
A0197212	12/30/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,211.28	20
									Check Total	3,699.11
A0196972	12/16/2019	18400	EAST TEXAS COUNCIL ON ALC	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	20
									Check Total	9,000.00
A0196695	12/9/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	17.98	20
A0196973	12/16/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.60	20
A0196973	12/16/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.09	20
A0197213	12/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	21.59	20
A0197213	12/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	89.96	20
A0197213	12/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	33.66	20
									Check Total	200.88
A0196974	12/16/2019	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	38.98	20
A0196696	12/9/2019	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	9,146.44	20
									Check Total	9,185.42
A0197214	12/30/2019	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	82.56	20
A0196697	12/9/2019	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	754.85	20
									Check Total	837.41
A0196698	12/9/2019	@00001157	EAST TEXAS PULMONARY & C	General Fund	Jail Operations	120750	733750	130	565.29	20

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									Check Total	565.29
A0196699	12/9/2019	18715	EAST TEXAS RADIOLOGY CONS	General Fund	Health	140880	733750	140	8.29	20
A0196699	12/9/2019	18715	EAST TEXAS RADIOLOGY CONS	General Fund	Health	140880	733750	140	116.81	20
									Check Total	125.10
A0196700	12/9/2019	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	22.00	20
									Check Total	22.00
A0197215	12/30/2019	19527	EDGE OFFICE SUPPLY	General Fund	Courthouse Building	150570	730100	150	4.57	20
A0196975	12/16/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	450.44	20
A0197215	12/30/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #2	110492	732900	110	1,085.00	20
A0197215	12/30/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	160.90	20
									Check Total	1,700.91
A0197216	12/30/2019	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	1,517.39	20
									Check Total	1,517.39
A0197217	12/30/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	465.08	20
A0196976	12/16/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	12.19	20
A0196976	12/16/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Community Center	150610	730100	150	376.68	20
A0196701	12/9/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	24.41	20
									Check Total	878.36
A0196977	12/16/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,281.63	20
									Check Total	1,281.63
A0196978	12/16/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	20
A0196978	12/16/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	20
									Check Total	180.00
A0197218	12/30/2019	@00002423	ERI CONSULTING ENGINEERS, I	General Fund	Liberty City Office/Community	150633	732800	150	450.00	20
									Check Total	450.00
A0197219	12/30/2019	@00008854	ESO SOLUTIONS INC.	General Fund	Information Technology	100560	732801	100	1,635.00	20
									Check Total	1,635.00
A0196702	12/9/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	20
									Check Total	300.00
A0197220	12/30/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	494.57	20
									Check Total	494.57
A0196703	12/9/2019	@00001076	FAITH COMMUNICATIONS	General Fund	Constable No. 3	120733	730100	120	57.00	20
A0196703	12/9/2019	@00001076	FAITH COMMUNICATIONS	General Fund	Constable No. 1	120731	730100	120	50.00	20

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									Check Total	107.00
A0196979	12/16/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	33.52	20
A0197221	12/30/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	168.81	20
									Check Total	202.33
A0196980	12/16/2019	@00008841	FBT4 ENTERPRISE, INC.	Road & Bridge	R&B-Precinct 4	160840	753000	160	412.25	20
									Check Total	412.25
A0196981	12/16/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	204.39	20
A0196981	12/16/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	46.27	20
A0196704	12/9/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	46.27	20
									Check Total	296.93
A0196705	12/9/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,350.00	20
A0196982	12/16/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	525.00	20
									Check Total	1,875.00
A0196706	12/9/2019	07690	FINIS R OLIVER, III dba BUBBA'S	Airport	Airport-Fire Protection	100699	732800	100	153.75	20
									Check Total	153.75
A0196983	12/16/2019	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	730100	100	1,439.80	20
									Check Total	1,439.80
A0197222	12/30/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	655.20	20
A0197222	12/30/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	20
A0196708	12/9/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	20
									Check Total	1,310.40
A0196984	12/16/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	8,288.00	20
A0196709	12/9/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	7,418.50	20
									Check Total	15,706.50
A0196985	12/16/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	20
A0196985	12/16/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,000.00	20
A0197223	12/30/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	20
A0196985	12/16/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	4,000.00	20
									Check Total	10,000.00
A0196710	12/9/2019	@00008915	FRAZER REA DDS KAREN	General Fund	Health	140880	733750	140	279.02	20
									Check Total	279.02
A0197224	12/30/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	50.00	20
A0196711	12/9/2019	@00004385	FREEMAN GRELYN	General Fund	188th District Court	110472	731700	110	249.00	20

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A0196711	12/9/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	281.00	20
A0196711	12/9/2019	@00004385	FREEMAN GRELYN	General Fund	188th District Court	110472	732100	110	200.00	20
A0196986	12/16/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	20
									Check Total	880.00
A0196988	12/16/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	121.64	20
A0196989	12/16/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	136.03	20
									Check Total	257.67
A0196990	12/16/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	1,776.57	20
A0196712	12/9/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	1,089.06	20
A0197225	12/30/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	810.62	20
									Check Total	3,676.25
A0196713	12/9/2019	22510	GANS & SMITH INSURANCE AG	General Fund	District Attorney	110500	730100	110	71.00	20
									Check Total	71.00
A0196991	12/16/2019	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	29.58	20
									Check Total	29.58
A0196714	12/9/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	240.00	20
									Check Total	240.00
A0196715	12/9/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	84.55	20
									Check Total	84.55
A0196716	12/9/2019	@00006432	GOOLSBY TAMMY	General Fund	124th District Court	110471	731520	110	300.00	20
									Check Total	300.00
A0196992	12/16/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	20
									Check Total	210.00
C0012553	12/16/2019	@00002114	GREGG COUNTY	Community Corre	Community Service Restitution	130775	738000	130	899.00	20
C0012552	12/16/2019	@00002114	GREGG COUNTY	Community Super	Basic Supervision	130772	738000	130	514.00	20
C0012554	12/16/2019	@00002114	GREGG COUNTY	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	399.00	20
									Check Total	1,812.00
A0196993	12/16/2019	25570	GREGG COUNTY CLERK	General Fund			201302		225.00	20
									Check Total	225.00
A0196994	12/16/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	8,000.00	20
									Check Total	8,000.00
C0012555	12/16/2019	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	190.22	20
C0012555	12/16/2019	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	1,906.88	20

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Check Total									2,097.10	
A0196717	12/9/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	22.50	20
A0196719	12/9/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
A0196996	12/16/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	20
A0196995	12/16/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.50	20
A0196718	12/9/2019	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	20
A0197229	12/30/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
A0197228	12/30/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	20
A0196997	12/16/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	20
A0197227	12/30/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	20
Check Total									105.00	
A0196721	12/9/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,000.00	20
A0196720	12/9/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	212.50	20
A0196721	12/9/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	150.00	20
A0197230	12/30/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	900.00	20
Check Total									2,262.50	
A0196722	12/9/2019	@00008532	GRIPON, MDPA EDWARD	General Fund	Judicial Expenses	110474	731531	110	1,500.00	20
Check Total									1,500.00	
A0196998	12/16/2019	@00009034	GRISHAM MICHAEL	LEOSE			201501		170.54	20
Check Total									170.54	
A0197231	12/30/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0196724	12/9/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197231	12/30/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196999	12/16/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0196999	12/16/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0196999	12/16/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	20
Check Total									2,210.00	
A0196725	12/9/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	211.42	20
Check Total									211.42	
C0012556	12/16/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,016.00	20
C0012556	12/16/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,541.00	20
Check Total									4,557.00	

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A0197000	12/16/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	237.00	20
A0196726	12/9/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	624.75	20
A0197232	12/30/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	318.75	20
									Check Total	1,180.50
A0196727	12/9/2019	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	94.00	20
									Check Total	94.00
A0197001	12/16/2019	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	416.80	20
									Check Total	416.80
A0196728	12/9/2019	@00005763	HASLEY JOY	General Fund	Elections	100520	650140	100	18.00	20
									Check Total	18.00
A0197233	12/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	187.00	20
A0197233	12/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	544.00	20
A0197233	12/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	187.00	20
A0196729	12/9/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	161.50	20
A0196729	12/9/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	340.00	20
A0197002	12/16/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	119.00	20
A0197233	12/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	289.00	20
A0196729	12/9/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	161.50	20
									Check Total	1,989.00
A0197234	12/30/2019	@00008767	HEALTHCARE EXPRESS, LLP	General Fund	Sheriff's Operations	120742	733900	130	60.00	20
									Check Total	60.00
A0196730	12/9/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	20
A0197003	12/16/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	223.19	20
A0197235	12/30/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	1,004.54	20
									Check Total	1,362.18
A0197236	12/30/2019	@00006017	HENRY & PETERS, PC	Airport	Airport-Administration	100691	736500	100	0.00	20
A0197236	12/30/2019	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	20,000.00	20
A0196731	12/9/2019	@00006017	HENRY & PETERS, PC	Airport	Airport-Administration	100691	736500	100	294.37	20
A0196731	12/9/2019	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	3,359.31	20
C0012544	12/9/2019	@00006017	HENRY & PETERS, PC	Community Super	Basic Supervision	130772	738200	130	4,000.00	20
A0196731	12/9/2019	@00006017	HENRY & PETERS, PC	Juvenile Services	Juvenile Probation	130760	736500	130	346.32	20
A0197236	12/30/2019	@00006017	HENRY & PETERS, PC	Juvenile Services	Juvenile Probation	130760	736500	130	0.00	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	28,000.00
A0196732	12/9/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	128.18	20
									Check Total	128.18
A0196733	12/9/2019	@00000952	HERC RENTALS INC.	General Fund	Sheriff's Operations	120742	730100	130	96.45	20
									Check Total	96.45
A0196734	12/9/2019	15400	HOLT CO. OF TEXAS	General Fund	Courthouse Building	150570	732800	150	693.00	20
									Check Total	693.00
A0196735	12/9/2019	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	296.32	20
A0197004	12/16/2019	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	49.76	20
									Check Total	346.08
A0196736	12/9/2019	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	99.01	20
A0196736	12/9/2019	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	307.34	20
A0197237	12/30/2019	@00002548	HOME DEPOT	Airport	Airport-Marketing	100698	730108	100	141.45	20
A0196736	12/9/2019	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	-11.36	20
A0197005	12/16/2019	@00002548	HOME DEPOT	Airport	Airport-Marketing	100698	730108	100	848.70	20
									Check Total	1,385.14
A0197238	12/30/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	117.74	20
A0197006	12/16/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	328.50	20
									Check Total	446.24
A0197007	12/16/2019	@00008245	HORNBECK KANDICE	General Fund	Tax Assessor-Collector	100550	732500	100	30.16	20
A0196737	12/9/2019	@00008245	HORNBECK KANDICE	General Fund	Tax Assessor-Collector	100550	731700	100	60.55	20
									Check Total	90.71
A0197008	12/16/2019	@00009033	HOYT JENNY	General Fund	CCL #2	110468	731520	110	300.00	20
									Check Total	300.00
A0196738	12/9/2019	72813	HUGMAN CONSTRUCTION, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	27,809.50	20
									Check Total	27,809.50
A0197239	12/30/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,105.00	20
A0197239	12/30/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	875.50	20
A0197009	12/16/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	425.00	20
A0196739	12/9/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	357.00	20
A0197239	12/30/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,810.50	20
A0197239	12/30/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,020.00	20

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A0197009	12/16/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	790.50	20
A0196739	12/9/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									Check Total	12,383.50
A0197240	12/30/2019	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	433.50	20
									Check Total	433.50
A0197241	12/30/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	646.00	20
A0197241	12/30/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	382.50	20
A0197010	12/16/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	382.50	20
A0197010	12/16/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	382.50	20
A0197010	12/16/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	272.00	20
									Check Total	2,065.50
A0196740	12/9/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	170.00	20
A0197242	12/30/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196740	12/9/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	20
A0197242	12/30/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	1,000.00	20
A0197011	12/16/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	20
A0197011	12/16/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0197011	12/16/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	510.00	20
									Check Total	2,785.00
A0197012	12/16/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	57.14	20
									Check Total	57.14
A0196741	12/9/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	200.77	20
A0197013	12/16/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	302.96	20
									Check Total	503.73
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	730100	100	30.98	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	719.17	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	45.00	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	95.30	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	39.17	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	731700	100	30.00	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	108.48	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	40.00	20

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A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK		Justice of the Peac JP #3	110493	730100	110	133.00	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	169.86	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	51.27	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	775.08	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	59.68	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	737419	100	1,644.30	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	17.00	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731100	100	7.70	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	225.25	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	706.72	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	102.72	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	846.00	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	143.45	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	29.99	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	2,508.02	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	231.78	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	93.00	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	100.00	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731700	100	372.81	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	220.00	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	732100	100	80.00	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731700	100	12.45	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	30.00	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	300.00	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	33.00	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Clerk-Administration	100423	730100	100	39.65	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730100	100	126.77	20
A0197014	12/16/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	215.12	20
A0197243	12/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	-134.62	20

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Check Total									10,266.09	
A0197015	12/16/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197015	12/16/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	420.00	20
A0196742	12/9/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	391.00	20
A0196742	12/9/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,425.00	20
A0197244	12/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	1,054.00	20
A0197244	12/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	1,292.00	20
A0197015	12/16/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	935.00	20
A0197244	12/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	510.00	20
A0197015	12/16/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	306.00	20
A0197244	12/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	799.00	20
A0197015	12/16/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	408.00	20
Check Total									7,965.00	
A0197016	12/16/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	896.00	20
A0197016	12/16/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	1,097.60	20
A0197016	12/16/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	896.00	20
A0197016	12/16/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	806.40	20
A0197245	12/30/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	896.00	20
A0197245	12/30/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	895.76	20
Check Total									5,487.76	
A0197246	12/30/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	20
Check Total									100.00	
A0196743	12/9/2019	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	285.00	20
Check Total									285.00	
A0196744	12/9/2019	@00007862	JOHNSON JENNIFER	General Fund	Tax Assessor-Collector	100550	731700	100	428.46	20
Check Total									428.46	
A0196745	12/9/2019	@00008847	JOHNSON JHAZMYNE	General Fund	Sheriff's Operations	120742	731700	130	160.66	20
Check Total									160.66	
A0197017	12/16/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	449.39	20
A0196746	12/9/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	300.25	20
Check Total									749.64	
A0197247	12/30/2019	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	20

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									Check Total	425.00
A0197248	12/30/2019	@00008498	JOTS RENTALS	General Fund	Non-Dept-General Government	100451	737419	100	50.00	20
A0197248	12/30/2019	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	20
									Check Total	73.00
A0196747	12/9/2019	@00004953	JUDSON METRO VOLUNTEER FI	General Fund	Contributions-Service Organizat	140950	737212	140	6,000.00	20
									Check Total	6,000.00
A0196748	12/9/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	20
A0197019	12/16/2019	@00003539	KANE SECURITY CO., INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	95.00	20
									Check Total	131.00
A0196750	12/9/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	732800	160	688.89	20
A0197250	12/30/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	27.80	20
A0197250	12/30/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732800	160	5,246.61	20
A0196750	12/9/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	662.61	20
A0197020	12/16/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	136.13	20
A0196750	12/9/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	436.67	20
									Check Total	7,198.71
A0197251	12/30/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	153.93	20
A0197251	12/30/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,778.76	20
A0197251	12/30/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	51.97	20
A0197251	12/30/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	68.96	20
									Check Total	2,053.62
A0197252	12/30/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	425.00
A0196751	12/9/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	192.00	20
A0196751	12/9/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	850.00	20
A0197253	12/30/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	2,402.00	20
A0197253	12/30/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	948.00	20
									Check Total	4,392.00
A0196752	12/9/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	500.00	20
A0197254	12/30/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	20
									Check Total	875.00
A0197255	12/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,105.00	20

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A0197255	12/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	807.50	20
A0197255	12/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	790.50	20
A0197255	12/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	858.50	20
A0197255	12/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	331.50	20
A0196754	12/9/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,929.50	20
A0197255	12/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	918.00	20
									Check Total	6,740.50
A0196755	12/9/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	58.87	20
A0197256	12/30/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	52.39	20
									Check Total	111.26
A0197257	12/30/2019	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	7.04	20
									Check Total	7.04
A0196756	12/9/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	646.00	20
A0196756	12/9/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,109.25	20
A0196756	12/9/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
									Check Total	7,755.25
A0197024	12/16/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	841.50	20
A0197258	12/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0196757	12/9/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	20
A0197024	12/16/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197258	12/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	535.50	20
A0197024	12/16/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197258	12/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	2,380.00	20
A0196757	12/9/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197258	12/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197258	12/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	901.00	20
A0197258	12/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	13,208.00
A0197259	12/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0197259	12/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0197025	12/16/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	527.00	20

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A0197025	12/16/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	500.00	20
A0197259	12/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	977.50	20
A0197259	12/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	442.00	20
A0196758	12/9/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	925.50	20
A0196758	12/9/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,547.00	20
A0197259	12/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	629.00	20
A0197025	12/16/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,060.00	20
A0197025	12/16/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,122.00	20
A0197025	12/16/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,100.00	20
Check Total									9,680.00	
A0196759	12/9/2019	@00009022	LAW OFFICE OF MATT BINGHA	General Fund	Judicial Expenses	110474	731531	110	1,256.30	20
Check Total									1,256.30	
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	34.00	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	204.00	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	136.00	20
A0196760	12/9/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	340.00	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	178.50	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	561.00	20
A0197026	12/16/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	271.00	20
A0197026	12/16/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	42.50	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	153.00	20
A0197026	12/16/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	382.50	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	110.50	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	701.25	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	280.50	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	187.00	20
A0197260	12/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	127.50	20
A0197026	12/16/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	59.50	20
A0197026	12/16/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	93.50	20
Check Total									3,862.25	
A0197261	12/30/2019	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	730100	130	2,848.00	20

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Check Total									2,848.00	
A0197027	12/16/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	200.00	20
Check Total									200.00	
A0196761	12/9/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
A0197028	12/16/2019	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	20
A0197262	12/30/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
A0196761	12/9/2019	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	7.00	20
A0197028	12/16/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
Check Total									35.00	
A0197029	12/16/2019	@00006676	LEWIS LUANNA	General Fund	Elections	100520	731700	100	81.20	20
Check Total									81.20	
A0197030	12/16/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0197030	12/16/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	633.25	20
A0197030	12/16/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,300.50	20
A0197030	12/16/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	170.00	20
Check Total									2,358.75	
A0196762	12/9/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	91.00	20
Check Total									91.00	
A0197031	12/16/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	20
A0197031	12/16/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	558.00	20
A0197031	12/16/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	20
A0197031	12/16/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732100	110	91.00	20
A0197031	12/16/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	20
Check Total									1,803.00	
A0197263	12/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.60	20
A0197263	12/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	20
A0197263	12/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	113.55	20
A0197263	12/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	409.85	20
A0197263	12/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	148.80	20
Check Total									759.80	
A0196763	12/9/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	3.39	20
A0197264	12/30/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	21.76	20

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									Check Total	25.15
A0197032	12/16/2019	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	45.00	20
									Check Total	45.00
A0196765	12/9/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	24.48	20
									Check Total	24.48
A0196766	12/9/2019	@00008109	LONGVIEW ALARMS, LLC	General Fund	Health	140880	732800	140	2,563.90	20
									Check Total	2,563.90
A0197033	12/16/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	430.95	20
A0196767	12/9/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Sheppard Road	160924	756000	170	17,470.88	20
A0197265	12/30/2019	40150	LONGVIEW ASPHALT INC.	Airport Improvem	Airport Improvements	100692	756952	170	675.00	20
A0197265	12/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	120.12	20
A0197033	12/16/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	514.15	20
A0197033	12/16/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	540.61	20
A0197265	12/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	385.10	20
									Check Total	20,136.81
A0197266	12/30/2019	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	20,027.99	20
									Check Total	20,027.99
A0197267	12/30/2019	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	503.14	20
A0197034	12/16/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	37.96	20
A0197035	12/16/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	736617	160	191.84	20
A0196768	12/9/2019	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	78.89	20
									Check Total	811.83
A0196769	12/9/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	158.40	20
A0196769	12/9/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,283.30	20
A0196769	12/9/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	20
A0196769	12/9/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	11,312.59	20
A0196769	12/9/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	20
A0196769	12/9/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	330.18	20
A0197268	12/30/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	61.18	20
A0197268	12/30/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	225.11	20
C0012557	12/16/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	20
A0197268	12/30/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	217.19	20

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A0196769	12/9/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2,655.60	20
A0197268	12/30/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	676.01	20
A0196769	12/9/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	252.00	20
A0196769	12/9/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	19.54	20
									Check Total	23,340.73
A0196770	12/9/2019	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	230.12	20
A0197036	12/16/2019	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	34.67	20
									Check Total	264.79
A0197037	12/16/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	116.29	20
									Check Total	116.29
A0197269	12/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 1	160810	733900	160	30.00	20
A0197269	12/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 1	160810	733900	160	50.00	20
A0197269	12/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 1	160810	733900	160	70.00	20
									Check Total	150.00
A0196771	12/9/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	58.72	20
A0197038	12/16/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	596.10	20
A0197270	12/30/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	733750	140	1,044.90	20
									Check Total	1,699.72
A0196772	12/9/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	62.00	20
									Check Total	62.00
C0012558	12/16/2019	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	20
C0012545	12/9/2019	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	20
									Check Total	150.00
A0197039	12/16/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	573.65	20
A0197272	12/30/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	15,866.90	20
A0196773	12/9/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	17,546.97	20
									Check Total	33,987.52
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	13.29	20
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	519.25	20
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	44.56	20
A0196774	12/9/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	11.39	20
A0197273	12/30/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	313.44	20

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A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	27.16	20
A0197273	12/30/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	23.65	20
A0197273	12/30/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.63	20
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	11.37	20
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	153.86	20
A0196774	12/9/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	157.94	20
A0196774	12/9/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	-9.01	20
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	1,244.79	20
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	232.68	20
A0197273	12/30/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.12	20
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	17.05	20
A0196774	12/9/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	166.05	20
A0196774	12/9/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	17.98	20
A0197273	12/30/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	County Auditor	100530	730100	100	113.05	20
A0196774	12/9/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	248.41	20
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	40.64	20
A0197273	12/30/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	196.27	20
A0197040	12/16/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	60.68	20
A0197273	12/30/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	37.92	20
									Check Total	3,744.17
A0197274	12/30/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	24.00	20
A0197274	12/30/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	116.25	20
									Check Total	140.25
A0197041	12/16/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	20
									Check Total	68.00
A0196775	12/9/2019	@00006159	MANNING-NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	78.88	20
									Check Total	78.88
A0197043	12/16/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	43.18	20
A0197275	12/30/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Courthouse Building	150570	730100	150	68.00	20
A0197275	12/30/2019	42595	MARTIN L. P. GAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	287.50	20
									Check Total	398.68

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A0197044	12/16/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	127.00	20
Check Total									127.00	
A0197276	12/30/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	261.63	20
A0197276	12/30/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	37.50	20
A0197045	12/16/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	20.00	20
A0196776	12/9/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	386.97	20
A0197276	12/30/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	370.73	20
Check Total									1,076.83	
A0197277	12/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0196777	12/9/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0196777	12/9/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0197277	12/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
A0197277	12/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	20
Check Total									1,000.00	
A0197278	12/30/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	20
Check Total									1,666.67	
A0196778	12/9/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,526.62	20
A0197046	12/16/2019	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	456.79	20
A0197046	12/16/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	-66.13	20
A0197279	12/30/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	572.70	20
A0197046	12/16/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	403.12	20
A0197046	12/16/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	3.13	20
A0197046	12/16/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	1.77	20
A0196778	12/9/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,452.78	20
Check Total									5,350.78	
A0196779	12/9/2019	@00005518	MEALS ON WHEELS MINISTRY,	General Fund	Contributions-Service Organizat	140950	737436	140	5,857.25	20
Check Total									5,857.25	
A0196780	12/9/2019	@00008964	MED FUSION	General Fund	Health	140880	731516	140	29.71	20
Check Total									29.71	
A0197047	12/16/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	34.48	20
A0197047	12/16/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	87.40	20
A0197280	12/30/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	176.69	20

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A0196781	12/9/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	35.29	20
A0197280	12/30/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	394.53	20
A0196781	12/9/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	602.50	20
									Check Total	1,330.89
A0196782	12/9/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,936.25	20
									Check Total	2,936.25
A0197281	12/30/2019	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731402	110	1,785.00	20
A0197048	12/16/2019	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731401	110	2,380.00	20
									Check Total	4,165.00
A0196783	12/9/2019	@00006690	MODISETTE RHONDA	General Fund	Purchasing	100446	731700	100	423.36	20
									Check Total	423.36
A0197282	12/30/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	690.00	20
A0197049	12/16/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	49.46	20
A0197282	12/30/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	278.72	20
A0196784	12/9/2019	@00001509	MORSCO SUPPLY, LLC.	Airport Improvem	Airport Improvements	100692	756952	170	540.00	20
A0196784	12/9/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	12.79	20
A0196784	12/9/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	53.54	20
									Check Total	1,624.51
A0197283	12/30/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	19.24	20
A0197050	12/16/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	13.99	20
A0197050	12/16/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	308.87	20
									Check Total	342.10
A0197051	12/16/2019	@00001837	NEALY KATHRYN	General Fund	Elections	100520	731700	100	81.20	20
									Check Total	81.20
A0196785	12/9/2019	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	CCL #2	110468	731520	110	150.00	20
A0196785	12/9/2019	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731520	110	900.00	20
A0196785	12/9/2019	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731520	110	150.00	20
									Check Total	1,200.00
A0196786	12/9/2019	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	5,425.00	20
									Check Total	5,425.00
A0197284	12/30/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	615.00	20
									Check Total	615.00

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A0196787	12/9/2019	@00009018	NORRIS JR. JAMES	General Fund	Judicial Expenses	110474	731452	110	1,050.00	20
									Check Total	1,050.00
A0197285	12/30/2019	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	730100	130	55.50	20
									Check Total	55.50
A0196789	12/9/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0197287	12/30/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	2,372.40	20
A0196789	12/9/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
A0197287	12/30/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	20
									Check Total	4,744.80
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	732900	110	6,500.00	20
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	83.12	20
C0012559	12/16/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	838.08	20
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	64.08	20
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	285.74	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	648.95	20
C0012546	12/9/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	25.50	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	60.71	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,031.45	20
C0012559	12/16/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	175.14	20
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	103.59	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	371.70	20
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	485.39	20
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	17.48	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	302.59	20
C0012546	12/9/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	71.00	20
A0197052	12/16/2019	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	65.10	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	108.92	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	General Fund	Longview Eastman Road Buildi	150643	730100	150	107.18	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,207.63	20
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	52.71	20
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	50.79	20

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A0197288	12/30/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	217.89	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	589.61	20
C0012546	12/9/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	409.22	20
A0196790	12/9/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	86.15	20
A0197288	12/30/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	50.17	20
									Check Total	15,009.89
A0197289	12/30/2019	@00007414	OLD REPUBLIC SURETY COMPA	General Fund	Constable No. 2	120732	730100	120	100.00	20
									Check Total	100.00
A0197290	12/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,011.69	20
A0197053	12/16/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,536.19	20
A0196791	12/9/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,490.85	20
A0196791	12/9/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	195.00	20
A0197053	12/16/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	516.75	20
A0197290	12/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	6,194.56	20
A0197053	12/16/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Kilgore Office & Community B	150636	730100	150	27.53	20
									Check Total	10,972.57
A0197291	12/30/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Attorney	110500	730100	110	517.50	20
A0197054	12/16/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	854.64	20
C0012547	12/9/2019	48830	OLMSTED-KIRK PAPER COMPA	Community Super	Basic Supervision	130772	730100	130	517.50	20
									Check Total	1,889.64
A0196788	12/9/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	52.82	20
A0197286	12/30/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-11.43	20
A0197286	12/30/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Airfield	100695	730100	100	95.96	20
A0197286	12/30/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	342.80	20
A0197286	12/30/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Operations	100694	730100	100	35.66	20
									Check Total	515.81
A0197292	12/30/2019	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	410.00	20
									Check Total	410.00
A0197293	12/30/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	20
A0197055	12/16/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	14.00	20
A0196792	12/9/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	14.00	20
									Check Total	35.00

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A0196793	12/9/2019	@00009023	PDQ.COM CORPORATION	General Fund	Information Technology	100560	732801	100	1,000.00	20
									Check Total	1,000.00
A0197294	12/30/2019	50400	PEGUES-HURST MOTOR CO	General Fund	Health	140880	732800	140	1,520.04	20
									Check Total	1,520.04
A0196794	12/9/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	11.60	20
									Check Total	11.60
A0197297	12/30/2019	@00004757	PINE TREE ISD	General Fund			201352		105.04	20
A0197295	12/30/2019	@00004757	PINE TREE ISD	General Fund			201352		125.00	20
A0197296	12/30/2019	@00004757	PINE TREE ISD	General Fund			201352		625.00	20
									Check Total	855.04
A0197298	12/30/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Health	140880	732800	140	574.00	20
A0197298	12/30/2019	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	550.00	20
A0197298	12/30/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	766.90	20
									Check Total	1,890.90
A0196796	12/9/2019	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	20
A0196796	12/9/2019	@00002777	PITNEY BOWES	General Fund	Interest & Fiscal Charges	180912	799600	190	70.13	20
A0196796	12/9/2019	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	20
A0196796	12/9/2019	@00002777	PITNEY BOWES	General Fund	Principal	180911	799500	180	214.27	20
									Check Total	743.01
A0196797	12/9/2019	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	234.00	20
									Check Total	234.00
A0196798	12/9/2019	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	330.00	20
									Check Total	330.00
A0196799	12/9/2019	51849	POSTMASTER-KILGORE	General Fund	JP #3	110493	731100	110	400.00	20
									Check Total	400.00
A0197056	12/16/2019	51900	POSTMASTER-LONGVIEW	General Fund	District Clerk	110480	731100	110	234.00	20
									Check Total	234.00
A0196800	12/9/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	20
A0196800	12/9/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	20
									Check Total	5,000.00
A0197299	12/30/2019	@00006858	PREMIER INTEGRITY SOLUTIO	Juvenile Services	Youth Detention	130726	730100	130	1,198.00	20
									Check Total	1,198.00
A0196801	12/9/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	20

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Check Total									900.00	
A0197300	12/30/2019	@00008204	PROFESSIONALS TREE SERVICE	General Fund	Hugh Camp Memorial Park	150634	732800	150	850.00	20
Check Total									850.00	
A0197301	12/30/2019	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	733700	130	214.25	20
Check Total									214.25	
A0197302	12/30/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	261.07	20
Check Total									261.07	
A0197057	12/16/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	183.04	20
A0197057	12/16/2019	72537	QUEST DIAGNOSTICS	General Fund	District Clerk	110480	733900	110	137.28	20
Check Total									320.32	
A0197058	12/16/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	375.00	20
Check Total									375.00	
A0197303	12/30/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	177.35	20
A0197303	12/30/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	228.58	20
Check Total									405.93	
A0197059	12/16/2019	52877	RADER FUNERAL HOME, INC.	General Fund	JP #4	110494	731512	110	450.00	20
A0197059	12/16/2019	52877	RADER FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	450.00	20
Check Total									900.00	
A0197060	12/16/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	170.27	20
A0197304	12/30/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	350.17	20
Check Total									520.44	
A0197061	12/16/2019	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	838.72	20
Check Total									838.72	
A0197064	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	117.58	20
A0197067	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	481.53	20
A0197069	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	225.63	20
A0197068	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	20
A0197070	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	20
A0197062	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	510.00	20
A0197071	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	20
A0197076	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	20
A0197078	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	20

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A0197075	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	30.00	20
A0197079	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Eldersville Community Building	150641	732800	150	125.78	20
A0197063	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	212.92	20
A0197072	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	20
A0197066	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	20
A0197065	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	167.69	20
A0197077	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	285.11	20
C0012560	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	151.26	20
A0196802	12/9/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	445.86	20
A0197074	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	20
A0197073	12/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	738.32	20
Check Total									4,277.22	
A0197080	12/16/2019	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	550.00	20
A0196803	12/9/2019	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	49.45	20
A0197080	12/16/2019	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	226.72	20
A0197080	12/16/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	147.27	20
A0196803	12/9/2019	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	799.98	20
A0197305	12/30/2019	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	725.00	20
A0197305	12/30/2019	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	313.84	20
A0197080	12/16/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	15.31	20
Check Total									2,827.57	
A0196804	12/9/2019	@00008833	RICHMOND ADALIA	General Fund	Elections	100520	650140	100	18.00	20
Check Total									18.00	
A0197306	12/30/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	66.50	20
A0197082	12/16/2019	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	20.00	20
Check Total									86.50	
A0196805	12/9/2019	@00006065	ROBERTSON ANGELA	General Fund	CCL #2	110468	731520	110	600.00	20
Check Total									600.00	
A0197307	12/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	20
A0197307	12/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	730100	110	6.12	20
A0197307	12/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,122.00	20

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A0197307	12/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	102.00	20
A0197307	12/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	548.25	20
A0197307	12/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	267.75	20
A0197307	12/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	208.25	20
A0197307	12/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	119.00	20
Check Total									2,458.37	
A0197308	12/30/2019	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	729.48	20
Check Total									729.48	
A0197309	12/30/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	1,714.00	20
A0196806	12/9/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	Jail Operations	120750	732000	130	66,517.51	20
Check Total									68,231.51	
A0196807	12/9/2019	@00009026	ROSS & SHOALMIRE, LLP	General Fund	Judicial Expenses	110474	731409	110	432.14	20
Check Total									432.14	
A0197164	12/19/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	179.94	20
A0197164	12/19/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	337.30	20
A0197164	12/19/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	208.70	20
A0196808	12/9/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	133.71	20
A0197310	12/30/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	112.93	20
Check Total									972.58	
A0197311	12/30/2019	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	578.00	20
A0197311	12/30/2019	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	467.50	20
A0197311	12/30/2019	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	867.00	20
Check Total									1,912.50	
C0012548	12/9/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	91,197.56	20
A0197083	12/16/2019	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcare Mental Healt	140900	731540	140	9,947.16	20
Check Total									101,144.72	
A0197312	12/30/2019	55960	SAMS, INC	General Fund	Non-Dept-General Government	100451	737419	100	222.73	20
A0197084	12/16/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	253.71	20
A0196810	12/9/2019	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	83.86	20
A0197084	12/16/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	286.03	20
A0197312	12/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	68.44	20
A0197312	12/30/2019	55960	SAMS, INC	General Fund	Elderville Community Building	150641	730100	150	144.41	20

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A0197312	12/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-5.22	20
A0196810	12/9/2019	55960	SAMS, INC	General Fund	Health	140880	732100	140	40.00	20
A0196810	12/9/2019	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	40.00	20
A0196810	12/9/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	51.09	20
A0196810	12/9/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	133.28	20
A0196810	12/9/2019	55960	SAMS, INC	Airport	Airport-Marketing	100698	730100	100	106.06	20
A0197312	12/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.34	20
A0197084	12/16/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-1.00	20
A0197312	12/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	308.81	20
A0197084	12/16/2019	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	193.34	20
A0196810	12/9/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	38.48	20
A0196810	12/9/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	271.64	20
A0197084	12/16/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-1.50	20
A0196810	12/9/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	56.50	20
A0196810	12/9/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	339.20	20
Check Total									2,638.20	
A0197313	12/30/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	58.00	20
A0197313	12/30/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	732800	100	60.00	20
A0196811	12/9/2019	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Terminal Building	100693	730100	100	7.00	20
Check Total									125.00	
A0197085	12/16/2019	56150	SARTAIN LOCK & SAFE CO.	Juvenile Services	Youth Detention	130726	732800	130	60.00	20
Check Total									60.00	
A0197086	12/16/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	40.00	20
A0196812	12/9/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	100.34	20
Check Total									140.34	
A0196813	12/9/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197087	12/16/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197087	12/16/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0197314	12/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197087	12/16/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197087	12/16/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20

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A0197087	12/16/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197314	12/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	20
									Check Total	3,400.00
A0197315	12/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197315	12/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	20
A0197088	12/16/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	3,697.50	20
A0197088	12/16/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	730100	110	29.40	20
A0197315	12/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197089	12/16/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	935.00	20
A0197315	12/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	423.00	20
A0197089	12/16/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	20
A0197089	12/16/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0196815	12/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	20
									Check Total	7,044.90
A0196817	12/9/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	911.63	20
									Check Total	911.63
A0196818	12/9/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	381.54	20
A0197316	12/30/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	163.90	20
A0197090	12/16/2019	@00001715	SHERWIN-WILLIAMS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	100.67	20
A0197316	12/30/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Criminal Justice Center Operati	120760	730100	130	402.77	20
A0197090	12/16/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	668.19	20
									Check Total	1,717.07
A0197317	12/30/2019	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	396.60	20
									Check Total	396.60
A0197091	12/16/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	20
									Check Total	174.20
A0196819	12/9/2019	72277	SIGN PRO	General Fund	Constable No. 4	120734	732800	120	395.00	20
A0196819	12/9/2019	72277	SIGN PRO	General Fund	Constable No. 4	120734	732900	120	0.00	20
A0196819	12/9/2019	72277	SIGN PRO	General Fund	Constable No. 3	120733	732800	120	395.00	20
A0196819	12/9/2019	72277	SIGN PRO	General Fund	Constable No. 1	120731	732800	120	395.00	20
A0196819	12/9/2019	72277	SIGN PRO	General Fund	Constable No. 1	120731	732900	120	0.00	20
									Check Total	1,185.00

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C0012561	12/16/2019	@00008921	SMARTOX		Community Super Basic Supervision	130772	738100	130	176.00	20
									Check Total	176.00
A0197092	12/16/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,500.00	20
									Check Total	1,500.00
A0197093	12/16/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197093	12/16/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197093	12/16/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197093	12/16/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	1,700.00
C0012562	12/16/2019	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	15.00	20
									Check Total	15.00
A0197318	12/30/2019	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	31.00	20
A0197318	12/30/2019	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	520.00	20
									Check Total	551.00
A0196821	12/9/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	321.75	20
A0197094	12/16/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	864.75	20
A0197094	12/16/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	146.00	20
A0196821	12/9/2019	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #3	110493	730100	110	139.04	20
A0196821	12/9/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	311.40	20
A0197094	12/16/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	321.92	20
A0197320	12/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	616.69	20
									Check Total	2,721.55
A0197321	12/30/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	35.00	20
A0197321	12/30/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	748.47	20
A0197095	12/16/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	57.45	20
A0196822	12/9/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	39.45	20
A0196822	12/9/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	8.50	20
A0197095	12/16/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	156.00	20
A0196822	12/9/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	619.80	20
A0197321	12/30/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,977.55	20
A0197095	12/16/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	286.50	20
									Check Total	3,928.72

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A0197096	12/16/2019	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	261.00	20
A0197322	12/30/2019	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	128.00	20
									Check Total	389.00
A0196814	12/9/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	20
A0196814	12/9/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.00	20
									Check Total	93.00
A0197097	12/16/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	46.52	20
A0197323	12/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	518.49	20
A0197097	12/16/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	92.81	20
A0196823	12/9/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	484.80	20
A0196823	12/9/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	16.00	20
A0197097	12/16/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	213.88	20
A0197323	12/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	105.30	20
A0196823	12/9/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	49.95	20
A0196823	12/9/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	13.48	20
A0197097	12/16/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	21.41	20
A0196823	12/9/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	114.34	20
									Check Total	1,676.98
A0197098	12/16/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,920.00	20
A0197098	12/16/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	977.50	20
A0197324	12/30/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,093.00	20
A0197324	12/30/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	4,038.25	20
									Check Total	10,028.75
A0196824	12/9/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	451.10	20
									Check Total	451.10
A0197099	12/16/2019	@00003293	SYDAPTIC, INC.	Renovations & Ca	Jail Building	150585	752000	170	152,019.50	20
									Check Total	152,019.50
A0197325	12/30/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,067.03	20
A0196825	12/9/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	320.00	20
A0197325	12/30/2019	@00000851	SYSCO EAST TEXAS	General Fund	Non-Dept-General Government	100451	737419	100	25.94	20
A0197325	12/30/2019	@00000851	SYSCO EAST TEXAS	General Fund	Non-Dept-General Government	100451	737419	100	1,365.01	20
A0197100	12/16/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,373.76	20

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A0196825	12/9/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	239.45	20
A0197325	12/30/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	35,221.99	20
A0197325	12/30/2019	@00000851	SYSCO EAST TEXAS	General Fund	Non-Dept-General Government	100451	737419	100	22.02	20
A0196825	12/9/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,916.90	20
									Check Total	99,552.10
A0197326	12/30/2019	@00009038	SYSTEM ENGINEERING & LABO	General Fund	Judicial Expenses	110474	731462	110	5,000.00	20
									Check Total	5,000.00
C0012568	12/20/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,934.39	20
									Check Total	1,934.39
A0197327	12/30/2019	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	20
									Check Total	800.00
A0197328	12/30/2019	@00005704	TAYLOR AMANDA	Airport	Airport-Fire Protection	100699	731700	100	111.51	20
									Check Total	111.51
A0196826	12/9/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.12	20
									Check Total	8.12
C0012549	12/9/2019	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	20
C0012563	12/16/2019	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	20
									Check Total	150.00
A0196827	12/9/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 4	120734	732900	120	3,785.05	20
A0196827	12/9/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 1	120731	730100	120	3,449.45	20
A0197101	12/16/2019	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	730100	130	495.08	20
A0197329	12/30/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 2	120732	732900	120	621.60	20
A0196827	12/9/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 1	120731	732900	120	621.60	20
A0196827	12/9/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 1	120731	732900	120	759.00	20
A0197101	12/16/2019	72030	TEECO SAFETY, INC.	General Fund	Constable No. 1	120731	730100	120	82.80	20
									Check Total	9,814.58
A0197103	12/16/2019	62800	TEXAS ASSOCIATION FOR COU	General Fund	CCL #1	110467	732100	110	75.00	20
									Check Total	75.00
A0196828	12/9/2019	@00001195	TEXAS ASSOCIATION OF APPRA	General Fund	Tax Assessor-Collector	100550	731700	100	375.00	20
									Check Total	375.00
A0197330	12/30/2019	62850	TEXAS ASSOCIATION OF ASSES	General Fund	Tax Assessor-Collector	100550	732100	100	180.00	20
									Check Total	180.00
A0197104	12/16/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	525.00	20

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Check Total									525.00	
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	157.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	34.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	52.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	146.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	366.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	157.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	9.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	157.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	27.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,329.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	7.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	45.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	44.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	17.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	38.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	64.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	74.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	22,107.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	44.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	911 Adressing	140870	650540	140	220.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	37.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	277.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	183.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Kilgore Office & Community B	150636	650540	150	247.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	2,337.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	102.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,368.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	41.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	157.00	20

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A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	296.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	106.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	12,203.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	883.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	2.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,121.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	1,226.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	43.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	368.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	591.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	254.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	363.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	11.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	94.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	34.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	76.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	68.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	3,200.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	65.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	34.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	100.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	60.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	40.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	40.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	128.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	343.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	35.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	3,695.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	22.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	55.00	20

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A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,275.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	380.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	29.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	134.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	81.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	25.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	361.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	68.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	3,294.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	18.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	84.00	20
A0197331	12/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	385.00	20
									Check Total	63,533.00
A0197106	12/16/2019	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	731700	100	800.00	20
A0197105	12/16/2019	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	732100	100	450.00	20
									Check Total	1,250.00
A0196829	12/9/2019	@00002509	TEXAS CONFERENCE OF URBA	General Fund	Health	140880	732100	140	200.00	20
									Check Total	200.00
A0196830	12/9/2019	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	732100	110	165.00	20
									Check Total	165.00
A0197107	12/16/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	448.35	20
									Check Total	448.35
C0012564	12/16/2019	72913	TEXAS DEPARTMENT OF LICEN	Community Super Basic Supervision		130772	738200	130	850.00	20
									Check Total	850.00
A0196831	12/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	11.00	20
									Check Total	11.00
A0196832	12/9/2019	@00006467	TEXAS DEPT OF STATE HEALTH	Airport	Airport-Fire Protection	100699	732100	100	70.00	20
									Check Total	70.00
A0196833	12/9/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	20
									Check Total	60.00
A0197332	12/30/2019	@00006204	TEXAS DISTRICT COURT ALLIA	General Fund	District Clerk	110480	732100	110	50.00	20
									Check Total	50.00

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A0197108	12/16/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.48	20
A0196834	12/9/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	130.25	20
A0197333	12/30/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	157.46	20
A0197108	12/16/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	131.84	20
Check Total									542.03	
A0196835	12/9/2019	@00003458	TEXAS IRON & STEEL CO., INC.	General Fund	Jail Operations	120750	733300	130	352.67	20
A0197109	12/16/2019	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	126.14	20
A0197109	12/16/2019	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	115.20	20
Check Total									594.01	
A0196836	12/9/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	180.14	20
A0196836	12/9/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	22.75	20
A0196836	12/9/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	44.57	20
A0197110	12/16/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	59.95	20
A0196836	12/9/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	381.01	20
Check Total									688.42	
A0196837	12/9/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	20
A0196837	12/9/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	20
A0197111	12/16/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	20
A0196837	12/9/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	20
A0196837	12/9/2019	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	20
Check Total									445.00	
A0197334	12/30/2019	@00002802	TEXAS STATE LIBRARY AND A	General Fund	County Clerk Archive Restorati	100425	730300	100	512.00	20
A0197112	12/16/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	362.00	20
A0197335	12/30/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	34.00	20
Check Total									908.00	
A0197336	12/30/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	150.00	20
Check Total									150.00	
A0197337	12/30/2019	@00002604	TEXEAST ICE MACHINES	General Fund	Elderville Community Building	150641	732800	150	85.00	20
Check Total									85.00	
C0012570	12/30/2019	@00004083	THE CAP HOUSE	Community Corre	Community Service Restitution	130775	730100	130	48.98	20
A0197113	12/16/2019	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	30.00	20
A0196838	12/9/2019	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	30.00	20

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Check Total									108.98	
A0197338	12/30/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	144.44	20
A0197338	12/30/2019	@00008941	THE HOME DEPOT PRO SUPPLY	County-Wide Rec	Records Management & Preserv	100448	732800	100	64.89	20
A0196839	12/9/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	271.27	20
A0197114	12/16/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	79.47	20
A0197114	12/16/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	610.85	20
Check Total									1,170.92	
A0197115	12/16/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	255.00	20
A0196840	12/9/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197339	12/30/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	340.00	20
A0197339	12/30/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197115	12/16/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	255.00	20
Check Total									1,700.00	
A0197340	12/30/2019	@00007553	THE SAFE STORE AND MORE	General Fund	Tax Assessor-Collector	100550	730100	100	70.00	20
Check Total									70.00	
A0197116	12/16/2019	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	840.00	20
Check Total									840.00	
A0196841	12/9/2019	65370	THOMPSON PUBLISHING GROU	General Fund	CCL #1	110467	732100	110	75.00	20
Check Total									75.00	
A0197117	12/16/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	20
A0197117	12/16/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	20
A0197117	12/16/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	20
A0197117	12/16/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	20
Check Total									1,930.00	
A0197341	12/30/2019	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	350.00	20
Check Total									350.00	
C0012565	12/16/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	20
Check Total									300.00	
A0197118	12/16/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	2,398.88	20
A0197118	12/16/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,867.75	20
A0197118	12/16/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,701.50	20
Check Total									5,968.13	

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A0197119	12/16/2019	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	282.00	20
									Check Total	282.00
A0196843	12/9/2019	@00001543	TRIM SHOP, THE	General Fund	Constable No. 1	120731	730100	120	60.00	20
									Check Total	60.00
A0197344	12/30/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	2,898.46	20
A0196844	12/9/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	2,766.14	20
A0197344	12/30/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	109.09	20
A0197121	12/16/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	1,275.75	20
									Check Total	7,049.44
A0197345	12/30/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	6.42	20
A0196845	12/9/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	184.60	20
									Check Total	191.02
A0197120	12/16/2019	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	38.86	20
A0197343	12/30/2019	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	206.43	20
									Check Total	245.29
A0197346	12/30/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	77.16	20
A0197346	12/30/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	117.10	20
									Check Total	194.26
A0196846	12/9/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	765.00	20
A0196846	12/9/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,283.50	20
A0196846	12/9/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	805.50	20
A0197347	12/30/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731404	110	425.00	20
A0196846	12/9/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	20
									Check Total	3,704.00
A0197122	12/16/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	399.79	20
A0196847	12/9/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	465.75	20
A0197348	12/30/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	416.13	20
									Check Total	1,281.67
A0196848	12/9/2019	@00008025	U.S. ANESTHESIA PARTNERS OF	General Fund	Health	140880	733750	140	108.63	20
									Check Total	108.63
A0196867	12/6/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20
A0197167	12/20/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	20

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	404.48
A0197123	12/16/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	614.60	20
A0197123	12/16/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	153.99	20
									Check Total	768.59
A0197349	12/30/2019	@00001317	UNITED REFRIGERATION, INC	General Fund	Longview Community Center	150610	730100	150	135.72	20
									Check Total	135.72
A0196868	12/6/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
A0197168	12/20/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	20
									Check Total	75.00
A0197124	12/16/2019	@00006524	UNITED STATES TREASURY	General Fund	Longview Eastman Road Buildi	150643	732800	150	1,306.00	20
									Check Total	1,306.00
A0196849	12/9/2019	@00006307	UNITED TRAILER PRODUCTS	General Fund	Sheriff's Operations	120742	730100	130	122.00	20
									Check Total	122.00
A0197169	12/20/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	20
A0196869	12/6/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	20
									Check Total	55.42
A0197125	12/16/2019	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	732800	100	202.48	20
A0197125	12/16/2019	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	730100	100	232.28	20
									Check Total	434.76
A0197126	12/16/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	440.86	20
A0197165	12/19/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,284.73	20
A0197165	12/19/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	27.84	20
									Check Total	1,753.43
A0196850	12/9/2019	@00005376	US POSTMASTER	General Fund	Elections	100520	731100	100	710.00	20
									Check Total	710.00
A0197350	12/30/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	69.92	20
									Check Total	69.92
A0197351	12/30/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,600.00	20
A0197351	12/30/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,600.00	20
									Check Total	7,200.00
A0197129	12/16/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	20
A0197166	12/19/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	20
A0197127	12/16/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.58	20

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A0197352	12/30/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	6.30	20
A0197128	12/16/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.95	20
A0197129	12/16/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	20
A0197129	12/16/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	20
									Check Total	2,426.75
A0196851	12/9/2019	@00001170	VISA	General Fund	Sheriff's Operations	120742	731700	130	989.70	20
									Check Total	989.70
A0197131	12/16/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,794.33	20
A0197131	12/16/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,443.59	20
A0197131	12/16/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,564.94	20
A0196852	12/9/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,447.15	20
A0196852	12/9/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,768.92	20
A0196852	12/9/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,502.20	20
A0196852	12/9/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		546.00	20
A0197131	12/16/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		564.00	20
									Check Total	22,631.13
A0197132	12/16/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	575.15	20
									Check Total	575.15
A0197353	12/30/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	70.40	20
A0197133	12/16/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	55.29	20
									Check Total	125.69
A0197134	12/16/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	4,493.01	20
A0196853	12/9/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	506.00	20
									Check Total	4,999.01
A0197354	12/30/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	29.95	20
A0196856	12/9/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	140.25	20
									Check Total	170.20
A0197355	12/30/2019	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	52.12	20
A0197136	12/16/2019	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	115.12	20
									Check Total	167.24
A0197135	12/16/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	423.16	20
A0196855	12/9/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	496.42	20

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A0196854	12/9/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	76.52	20
									Check Total	996.10
A0197137	12/16/2019	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	753000	130	71,995.75	20
									Check Total	71,995.75
A0197138	12/16/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	20
									Check Total	1,225.00
A0197139	12/16/2019	69080	WELCH FUNERAL HOME, INC	General Fund	JP #1	110491	731512	110	325.00	20
									Check Total	325.00
A0196857	12/9/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	17.78	20
									Check Total	17.78
A0197356	12/30/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.00	20
A0196858	12/9/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.00	20
A0196858	12/9/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	20
A0196858	12/9/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	20
A0197356	12/30/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	20
A0197356	12/30/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	20
									Check Total	4,547.34
A0197357	12/30/2019	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	67.00	20
A0197140	12/16/2019	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	891.00	20
									Check Total	958.00
A0197358	12/30/2019	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	265.00	20
A0196859	12/9/2019	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	265.00	20
									Check Total	530.00
A0197359	12/30/2019	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	6,250.00	20
									Check Total	6,250.00
A0196860	12/9/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	61.15	20
									Check Total	61.15
A0196861	12/9/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	280.50	20
A0196861	12/9/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	212.50	20
A0197360	12/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	127.50	20
A0197360	12/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	416.50	20
A0196861	12/9/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	161.50	20

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A0196861	12/9/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	357.00	20
									Check Total	1,555.50
C0012571	12/30/2019	@00008905	WHITLEY KINDELL	Community Super Basic Supervision		130772	732500	130	119.32	20
									Check Total	119.32
A0197141	12/16/2019	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	720.00	20
									Check Total	720.00
A0197159	12/13/2019	@00007046	WILLIAMS VINCENTIA	General Fund	Elections	100520	650140	100	126.00	20
									Check Total	126.00
A0197142	12/16/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0196862	12/9/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197361	12/30/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	573.75	20
A0197142	12/16/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	786.25	20
A0197361	12/30/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197361	12/30/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	20
A0197142	12/16/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	20
A0197142	12/16/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	595.00	20
A0197361	12/30/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	2,299.25	20
									Check Total	6,379.25
A0197143	12/16/2019	71050	WOLF REPRODUCTION CO.	General Fund	County Clerk-Administration	100423	730100	100	15.00	20
									Check Total	15.00
A0197147	12/16/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	444.41	20
C0012567	12/16/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	44.45	20
A0197365	12/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	312.27	20
A0197364	12/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	215.61	20
A0196863	12/9/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	217.49	20
A0197366	12/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	165.38	20
A0197362	12/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Elections	100520	740800	100	21.48	20
A0196864	12/9/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	135.78	20
A0197145	12/16/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	192.81	20
A0197144	12/16/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	12,825.95	20
A0197146	12/16/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	185.25	20
C0012566	12/16/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super Basic Supervision		130772	738000	130	174.03	20

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A0197363	12/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	790.40	20
									Check Total	15,725.31
A0197148	12/16/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.64	20
									Check Total	142.64
A0197149	12/16/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	20
A0197150	12/16/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	202.96	20
A0197151	12/16/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	178.66	20
									Check Total	557.86
A0197155	12/16/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	6.20	20
A0196866	12/9/2019	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	89.16	20
A0196865	12/9/2019	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	217.55	20
A0197152	12/16/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	25.22	20
A0197153	12/16/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	175.55	20
A0197156	12/16/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	177.85	20
A0197154	12/16/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	188.52	20
A0197367	12/30/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	256.39	20
									Check Total	1,136.44
A0197157	12/16/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	733750	130	57.92	20
A0197157	12/16/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	4,869.00	20
A0197157	12/16/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	4,869.00	20
									Check Total	9,795.92
									Total	1,830,232.03