

Gregg County Texas Check Register

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

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189321	1/30/2019	@00008861	A & A TOOLS, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	269.06	19
									Check Total	269.06
A0189096	1/22/2019	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	190.51	19
									Check Total	190.51
A0189097	1/22/2019	@00002306	A P EQUIPMENT & RENTAL, INC	Road & Bridge	R&B-Precinct 4	160840	740600	160	54.00	19
									Check Total	54.00
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	271.25	19
A0189098	1/22/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	108.89	19
A0188848	1/14/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	125.97	19
A0189098	1/22/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	63.02	19
A0189098	1/22/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	108.98	19
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	61.31	19
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.36	19
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	182.76	19
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	732800	160	651.09	19
									Check Total	1,663.63
A0189099	1/22/2019	@00003604	ABC PRINTING, INC.	General Fund	Non-Dept-General Government	100451	730100	100	345.00	19
A0189099	1/22/2019	@00003604	ABC PRINTING, INC.	General Fund	District Attorney	110500	730100	110	45.00	19
									Check Total	390.00
A0189100	1/22/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	275.24	19
A0189323	1/30/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	598.44	19
A0188849	1/14/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	724.96	19
A0189323	1/30/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	731516	140	105.40	19
									Check Total	1,704.04
A0188850	1/14/2019	@00004419	AIR QUALITY ASSOCIATES, INC	General Fund	Service Center Bldg	150590	732800	150	9,533.00	19
									Check Total	9,533.00
A0189101	1/22/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	190.25	19
A0188851	1/14/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	68.10	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189101	1/22/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	69.87	19
A0189101	1/22/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Sheriff's Operations	120742	730100	130	74.60	19
									Check Total	402.82
A0188852	1/14/2019	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	23.98	19
									Check Total	23.98
A0189325	1/30/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	875.00	19
									Check Total	875.00
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.64	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.60	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.98	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	81.47	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	395.76	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	223.36	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	306.85	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	35.15	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	128.18	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.17	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	113.83	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	20,169.77	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	36.90	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	182.56	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	644.55	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	152.07	19
C0012209	1/2/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	8.35	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	75.66	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	127.68	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	730.04	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.77	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.88	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	174.22	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	391.45	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,209.98	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	509.16	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.08	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.32	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	5,002.10	19
A0188853	1/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	88.92	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,250.80	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	91.80	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	544.64	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	60.76	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	24.55	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	64.78	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	107.59	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	785.28	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	3,690.57	19
C0012209	1/2/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	227.18	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	90.26	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	456.45	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	122.62	19
A0188853	1/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	767.24	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	138.28	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,108.73	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,274.97	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,139.33	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	77.72	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	123.38	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	560.65	19
Check Total									45,621.62	
A0189103	1/22/2019	02522	ANCHOR SAFETY, INC.	General Fund	Judson Community Building	150611	732800	150	43.75	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.75	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	83.55	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	Concession Opera	Concession Operations	100501	732800	100	121.35	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	800.15	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	General Fund	Elderville Community Building	150641	732800	150	40.00	19
A0189103	1/22/2019	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	121.35	19
A0189103	1/22/2019	02522	ANCHOR SAFETY, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	121.35	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	52.55	19
A0189103	1/22/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	88.65	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	80.30	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	General Fund	Greggton Building	150620	732800	150	205.20	19
									Check Total	1,801.95
A0189326	1/30/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	3,267.56	19
									Check Total	3,267.56
A0189327	1/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	590.75	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	760.75	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	378.25	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189327	1/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	233.75	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	3,578.50
A0188857	1/14/2019	@00001027	APPLIED CONCEPTS, INC	General Fund	Sheriff's Operations	120742	732800	130	487.66	19
									Check Total	487.66
A0189328	1/30/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	595.00	19
									Check Total	595.00
A0188858	1/14/2019	@00007509	ASL COMMUNICATION SERVIC	General Fund	Judicial Expenses	110474	731525	110	240.00	19
									Check Total	240.00
A0189104	1/22/2019	@00003076	AT & T	Juvenile Services	Juvenile Probation	130760	731600	130	152.05	19
									Check Total	152.05
A0189105	1/22/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.40	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189105	1/22/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.43	19
A0189105	1/22/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.21	19
A0189105	1/22/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	554.04	19
A0189312	1/24/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	169.34	19
Check Total									959.42	
A0188859	1/14/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	85.00	19
A0188859	1/14/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	697.00	19
A0188859	1/14/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	510.00	19
A0189330	1/30/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,190.00	19
A0189106	1/22/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	697.00	19
A0189330	1/30/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	425.00	19
Check Total									3,604.00	
A0189313	1/24/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	365.38	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	69.04	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	127.59	19
A0189313	1/24/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	53.97	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	40.72	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	84.26	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,049.85	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	298.78	19
A0189313	1/24/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,842.39	19
A0189313	1/24/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,716.04	19
A0188791	1/2/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,165.14	19
A0188791	1/2/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	368.56	19
A0188791	1/2/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	62.49	19
A0188791	1/2/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,773.77	19
Check Total									16,017.98	
A0189109	1/22/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731404	110	748.00	19
A0189331	1/30/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	323.00	19
A0189331	1/30/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731402	110	799.00	19
A0188860	1/14/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	7,286.67
A0189108	1/22/2019	@00008123	AUSTIN SYLVIA	General Fund	Purchasing	100446	732500	100	52.20	19
									Check Total	52.20
A0189332	1/30/2019	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	117.97	19
									Check Total	117.97
A0189110	1/22/2019	72879	BAILEY'S ACE HARDWARE	Road & Bridge	R&B-Precinct 4	160840	730100	160	41.99	19
									Check Total	41.99
A0189333	1/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	569.50	19
A0188861	1/14/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	2,069.75	19
									Check Total	2,639.25
A0188862	1/14/2019	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	390.58	19
A0188862	1/14/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,719.34	19
A0189111	1/22/2019	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	82.29	19
A0189111	1/22/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,306.03	19
									Check Total	4,498.24
A0189334	1/30/2019	@00004879	BAYLOR PATHOLOGY	General Fund	Health	140880	733700	140	29.45	19
									Check Total	29.45
A0189335	1/30/2019	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	36.60	19
									Check Total	36.60
A0189113	1/22/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	769.71	19
									Check Total	769.71
A0188864	1/14/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	19
A0188864	1/14/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	250.00	19
A0188864	1/14/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	375.00	19
A0189336	1/30/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	375.00	19
A0189336	1/30/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	19
									Check Total	1,725.00
A0188792	1/2/2019	@00002061	BIRCH TELECOM, INC.	General Fund	Sheriff's Operations	120742	731600	130	15.10	19
									Check Total	15.10
A0188866	1/14/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,705.89	19
A0189114	1/22/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	276.83	19
A0188866	1/14/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,272.70	19
									Check Total	3,255.42

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188867	1/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	467.50	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	269.45	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	98.60	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	240.55	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	920.55	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	595.00	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	170.00	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	410.55	19
Check Total									3,172.20	
A0189116	1/22/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,181.50	19
A0189116	1/22/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,300.50	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	459.00	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,776.50	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	620.50	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	365.50	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	348.50	19
Check Total									6,052.00	
A0189118	1/22/2019	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	550.02	19
Check Total									550.02	
A0189339	1/30/2019	@00007229	BROOKSHIRE GROCERY COMP	General Fund	Jail Operations	120750	733100	130	2,112.32	19
Check Total									2,112.32	
C0012216	1/22/2019	@00008850	BROWN BRYAN	Community Super Basic Supervision		130772	738100	130	1,575.00	19
Check Total									1,575.00	
A0189119	1/22/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	19
Check Total									6,250.00	
A0189340	1/30/2019	@00007195	BULLARD LESLIE	General Fund	Judicial Expenses	110474	731401	110	1,411.00	19
A0188871	1/14/2019	@00007195	BULLARD LESLIE	General Fund	Judicial Expenses	110474	731403	110	310.00	19
A0189120	1/22/2019	@00007195	BULLARD LESLIE	General Fund	Judicial Expenses	110474	731402	110	425.00	19
Check Total									2,146.00	
A0189341	1/30/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	74.43	19
A0189341	1/30/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	183.93	19
A0189121	1/22/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	186.32	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189121	1/22/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	95.25	19
									Check Total	539.93
A0188872	1/14/2019	@00006532	CALLAS MARY	General Fund	County Auditor	100530	732500	100	70.31	19
									Check Total	70.31
A0189122	1/22/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	75.00	19
A0189122	1/22/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	416.00	19
									Check Total	491.00
A0189123	1/22/2019	09423	CANION BING	Juvenile Services	Juvenile Probation	130760	731700	130	310.94	19
									Check Total	310.94
A0188873	1/14/2019	@00003463	CARAWAY GLORIA	General Fund	County Clerk-Administration	100423	731700	100	339.40	19
									Check Total	339.40
A0189124	1/22/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	733500	130	358.00	19
									Check Total	358.00
A0188876	1/14/2019	@00004316	CAUSEY ROBIN	General Fund	Gladewater Commerce Street Bl	150632	731528	150	375.00	19
A0188876	1/14/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	19
									Check Total	675.00
A0189125	1/22/2019	@00003289	CDW GOVERNMENT, INC	General Fund	County Clerk-Administration	100423	730100	100	318.24	19
A0189342	1/30/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	1,237.08	19
A0189125	1/22/2019	@00003289	CDW GOVERNMENT, INC	General Fund	County Clerk-Administration	100423	732900	100	1,263.32	19
									Check Total	2,818.64
A0189343	1/30/2019	@00007958	CE SOLUTIONS	Airport	Airport-Fire Protection	100699	731700	100	1,161.00	19
									Check Total	1,161.00
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	76.96	19
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	361.45	19
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,092.86	19
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	105.99	19
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	93.96	19
A0189314	1/24/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	217.66	19
									Check Total	1,948.88
C0012217	1/22/2019	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	82.51	19
A0189127	1/22/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	162.23	19
									Check Total	244.74
A0189344	1/30/2019	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	249.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	249.00
A0189128	1/22/2019	@00003727	CHARLES EVILSIZER dba	Juvenile Services	Juvenile Probation	130760	730100	130	60.00	19
									Check Total	60.00
A0189345	1/30/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	160.24	19
									Check Total	160.24
A0189129	1/22/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	221.04	19
A0189129	1/22/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	1,640.05	19
A0189129	1/22/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	221.04	19
									Check Total	2,082.13
A0188877	1/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.83	19
A0188877	1/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	150.84	19
A0189346	1/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.46	19
A0189130	1/22/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	169.66	19
A0189130	1/22/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.74	19
A0188877	1/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	324.20	19
A0188877	1/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	169.95	19
A0188877	1/14/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	51.28	19
A0188877	1/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	43.34	19
A0188877	1/14/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	138.78	19
A0189346	1/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	138.94	19
A0188877	1/14/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	133.36	19
									Check Total	1,497.38
A0188878	1/14/2019	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	4,000.00	19
									Check Total	4,000.00
A0189131	1/22/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	265.39	19
A0189348	1/30/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	1,322.40	19
A0188879	1/14/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	786.55	19
A0189347	1/30/2019	@00002555	CITY OF LONGVIEW	General Fund	Contributions-Service Organizat	140950	737447	140	50,000.00	19
									Check Total	52,374.34
A0189132	1/22/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,750.00	19
									Check Total	1,750.00
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731250	150	218.25	19
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	19
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	559.75	19
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	330.45	19
									Check Total	1,659.47
A0189133	1/22/2019	@00007984	COAST TO COAST COMPUTER P	General Fund	JP #2	110492	730100	110	279.98	19
									Check Total	279.98
A0189349	1/30/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	27.40	19
A0188881	1/14/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	48.20	19
A0189349	1/30/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	125.54	19
									Check Total	201.14
A0188882	1/14/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	307.79	19
A0189350	1/30/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	307.36	19
A0189134	1/22/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	587.55	19
									Check Total	1,202.70
A0188883	1/14/2019	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	87.87	19
A0189135	1/22/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	253.00	19
									Check Total	340.87
A0188884	1/14/2019	17300	CONTRACTORS BUILDING SUPP	General Fund	Courthouse Building	150570	740600	150	669.93	19
									Check Total	669.93
C0012211	1/14/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	730100	130	3,980.00	19
									Check Total	3,980.00
A0189351	1/30/2019	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	1,144.16	19
									Check Total	1,144.16
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Gladewater Commerce Street Bl	150632	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
A0188885	1/14/2019	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	19
C0012218	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	738100	130	54.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Liberty City Office/Community	150633	732800	150	60.00	19
A0188885	1/14/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	19
									Check Total	964.50
A0188886	1/14/2019	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	28.34	19
									Check Total	28.34
A0188887	1/14/2019	@00007263	CROSSPOINT COMMUNICATION	General Fund	Sheriff's Operations	120742	732800	130	540.00	19
									Check Total	540.00
A0189137	1/22/2019	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	267.60	19
									Check Total	267.60
A0189138	1/22/2019	@00008693	DARWIN ALLISON	General Fund	Purchasing	100446	732500	100	13.92	19
A0189138	1/22/2019	@00008693	DARWIN ALLISON	General Fund	Purchasing	100446	732500	100	139.74	19
									Check Total	153.66
A0189139	1/22/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	75.83	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	339.87	19
C0012212	1/14/2019	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	238.83	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
C0012219	1/22/2019	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	238.33	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	62.40	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	69.65	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	8.00	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	85.97	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	19.69	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	8.00	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	38.47	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	10.08	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	19
C0012224	1/30/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	236.03	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	52.19	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	356.40	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	19
									Check Total	5,883.87
A0188889	1/14/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	117.18	19
									Check Total	117.18
A0189353	1/30/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	850.00	19
A0189140	1/22/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	850.00	19
A0189353	1/30/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	680.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									2,380.00	
A0189141	1/22/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	998.75	19
Check Total									998.75	
A0188890	1/14/2019	@00002361	DELL MARKETING L.P	General Fund	Non-Dept-General Government	100451	732900	100	1,399.00	19
A0188890	1/14/2019	@00002361	DELL MARKETING L.P	General Fund	Non-Dept-General Government	100451	732900	100	1,399.00	19
Check Total									2,798.00	
A0189354	1/30/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	48.38	19
A0189142	1/22/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	731516	130	262.91	19
Check Total									311.29	
A0189143	1/22/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.51	19
Check Total									79.51	
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	263.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	255.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	144.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	714.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	34.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0189144	1/22/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	306.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	811.75	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	969.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	7.20	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,275.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	977.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	365.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,090.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	28.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	102.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	552.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	433.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	144.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	391.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	136.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	8.04	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	722.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	68.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	755.37	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	603.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	416.50	19
A0189355	1/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	408.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	263.80	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	8.04	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	314.50	19
Check Total									13,512.20	
A0188895	1/14/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	656.45	19
A0189356	1/30/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	638.70	19
Check Total									1,295.15	
A0188896	1/14/2019	18400	EAST TEXAS COUNCIL ON ALC	General Fund	Contributions-Service Organizat	140950	737406	140	3,750.00	19
Check Total									3,750.00	
A0188897	1/14/2019	18475	EAST TEXAS GLASS CO	General Fund	Jail Operations	120750	733300	130	1,560.00	19
A0189145	1/22/2019	18475	EAST TEXAS GLASS CO	General Fund	District Attorney	110500	730100	110	541.75	19
Check Total									2,101.75	
A0188898	1/14/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	15.08	19
A0189357	1/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	44.50	19
A0189146	1/22/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	13.83	19
A0188898	1/14/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	32.89	19
A0189146	1/22/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	48.85	19
Check Total									155.15	
A0188899	1/14/2019	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Jail Operations	120750	731516	130	371.88	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189358	1/30/2019	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Jail Operations	120750	731516	130	283.58	19
									Check Total	655.46
A0189147	1/22/2019	18600	EAST TEXAS LUMBER CO.LP	Road & Bridge	R&B-Precinct 3	160830	730100	160	518.79	19
									Check Total	518.79
A0188900	1/14/2019	19255	EASTON VOLUNTEER FIRE DEP	General Fund	Contributions-Service Organizat	140950	737204	140	1,250.00	19
									Check Total	1,250.00
A0188901	1/14/2019	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	5.06	19
A0189359	1/30/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	170.62	19
A0189148	1/22/2019	19527	EDGE OFFICE SUPPLY	General Fund	Longview Community Center	150610	730100	150	363.00	19
A0188901	1/14/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #4	110494	730100	110	155.53	19
									Check Total	694.21
A0188902	1/14/2019	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	750.00	19
									Check Total	750.00
A0188793	1/2/2019	19750	ELDERVILLE WATER SUPPLYC	Airport	Airport-Administration	100691	732700	100	1,350.00	19
									Check Total	1,350.00
A0189149	1/22/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	-7.19	19
A0189149	1/22/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	724.39	19
A0188903	1/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	35.00	19
A0188903	1/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	898.58	19
A0188903	1/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	490.83	19
A0189149	1/22/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Non-Dept-General Government	100451	730100	100	166.63	19
									Check Total	2,308.24
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	536.86	19
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	578.40	19
A0189150	1/22/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	199.86	19
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	323.93	19
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Longview Community Center	150610	730100	150	593.42	19
A0189360	1/30/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	785.53	19
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Longview Community Center	150610	730100	150	-112.40	19
									Check Total	2,905.60
A0189361	1/30/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	19
									Check Total	90.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188905	1/14/2019	@00006746	EQUIPMENT DEPOT, LTD	Airport	Airport-Maintenance Shop	100696	732800	100	1,168.73	19
									Check Total	1,168.73
A0188906	1/14/2019	@00002423	ERI CONSULTING ENGINEERS, I	General Fund	Service Center Bldg	150590	732800	150	3,000.00	19
									Check Total	3,000.00
A0188907	1/14/2019	@00008854	ESO SOLUTIONS INC.	General Fund	Information Technology	100560	732801	100	218.00	19
									Check Total	218.00
A0189151	1/22/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	240.00	19
									Check Total	240.00
A0189152	1/22/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	285.78	19
									Check Total	285.78
A0189362	1/30/2019	@00001076	FAITH COMMUNICATIONS	Road & Bridge	R&B-Precinct 1	160810	730100	160	612.00	19
									Check Total	612.00
A0189363	1/30/2019	@00005303	FAMILY PROMISE OF LONGVIE	General Fund	Contributions-Service Organizat	140950	737435	140	1,000.00	19
									Check Total	1,000.00
A0188909	1/14/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	77.57	19
A0189153	1/22/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	73.56	19
									Check Total	151.13
A0188910	1/14/2019	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	753000	100	15,287.85	19
									Check Total	15,287.85
A0188911	1/14/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	38.33	19
A0188911	1/14/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	151.50	19
									Check Total	189.83
A0189364	1/30/2019	@00006553	FEDEX OFFICE & PRINT SERVIC	General Fund	District Attorney	110500	731100	110	24.07	19
									Check Total	24.07
A0189154	1/22/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,218.75	19
A0189154	1/22/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	825.00	19
									Check Total	2,043.75
A0188912	1/14/2019	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	370.00	19
									Check Total	370.00
A0188913	1/14/2019	@00006904	FMMS HOLDING OF TEXAS, LLC	General Fund	JP #4	110494	731512	110	2,000.00	19
A0189155	1/22/2019	@00006904	FMMS HOLDING OF TEXAS, LLC	General Fund	JP #4	110494	731512	110	2,000.00	19
									Check Total	4,000.00
A0189365	1/30/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	2,440.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189156	1/22/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	19
									Check Total	2,515.00
A0189157	1/22/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Tax Assessor-Collector	100550	731600	100	203.76	19
A0189157	1/22/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	JP #3	110493	731600	110	204.11	19
A0189157	1/22/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	117.92	19
									Check Total	525.79
A0189158	1/22/2019	@00008427	FULCRUM BIOMETRICS, LLC.	General Fund	Information Technology	100560	732801	100	288.00	19
									Check Total	288.00
A0188914	1/14/2019	22375	G T DISTRIBUTORS, INC.	General Fund	Constable No. 4	120734	730100	120	108.57	19
									Check Total	108.57
A0188915	1/14/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	466.00	19
A0189159	1/22/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	233.72	19
									Check Total	699.72
A0188916	1/14/2019	22510	GANS & SMITH INSURANCE AG	General Fund	JP #4	110494	732100	110	177.50	19
A0189160	1/22/2019	22510	GANS & SMITH INSURANCE AG	Road & Bridge	R&B-Precinct 4	160840	730100	160	177.50	19
A0189160	1/22/2019	22510	GANS & SMITH INSURANCE AG	Road & Bridge	R&B-Precinct 4	160840	730100	160	177.50	19
									Check Total	532.50
A0188917	1/14/2019	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	29.43	19
									Check Total	29.43
A0188918	1/14/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	230.00	19
									Check Total	230.00
A0188919	1/14/2019	23460	GLADEWATER CHAMBER OF C	Airport	Airport-Marketing	100698	732100	100	125.00	19
									Check Total	125.00
A0188794	1/2/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	41.51	19
A0188794	1/2/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	80.33	19
									Check Total	121.84
A0188920	1/14/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	83.28	19
A0188795	1/2/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	53.73	19
A0189161	1/22/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	53.73	19
									Check Total	190.74
A0188921	1/14/2019	25565	GREGG COUNTY CIVIL AIR PAT	General Fund	Contributions-Service Organizat	140950	737206	140	1,500.00	19
									Check Total	1,500.00
A0188922	1/14/2019	@00002038	GREGG COUNTY CSCD	General Fund			201305		972.90	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189164	1/22/2019	@00002038	GREGG COUNTY CSCD	General Fund			201305		58.00	19
									Check Total	1,030.90
C0012213	1/14/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	247.41	19
C0012225	1/30/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	238.94	19
C0012225	1/30/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	1,218.70	19
C0012213	1/14/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	80.50	19
									Check Total	1,785.55
A0189367	1/30/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.75	19
A0188923	1/14/2019	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	732800	100	7.50	19
A0188924	1/14/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
A0189165	1/22/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	37.50	19
									Check Total	69.75
C0012226	1/30/2019	@00001770	GRIMES CINDY	Community Super Basic Supervision		130772	738100	130	75.00	19
									Check Total	75.00
A0189166	1/22/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0188925	1/14/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188925	1/14/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	6,400.00	19
A0188925	1/14/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188925	1/14/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	297.50	19
									Check Total	7,887.50
A0189167	1/22/2019	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,147.50	19
									Check Total	1,147.50
A0188926	1/14/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	68.93	19
									Check Total	68.93
A0189168	1/22/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	581.25	19
A0188927	1/14/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	387.75	19
									Check Total	969.00
A0189368	1/30/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	FAA Grant-Non Capital Project	100700	756949	100	2,820.00	19
									Check Total	2,820.00
A0189169	1/22/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	195.50	19
A0189169	1/22/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	221.00	19
A0188928	1/14/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	255.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188928	1/14/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	586.50	19
A0189369	1/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	365.50	19
									Check Total	1,623.50
A0189370	1/30/2019	@00008767	HEALTHCARE EXPRESS, LLP	Road & Bridge	R&B-Precinct 3	160830	733900	160	80.00	19
A0189370	1/30/2019	@00008767	HEALTHCARE EXPRESS, LLP	Road & Bridge	R&B-Precinct 3	160830	733900	160	50.00	19
A0189370	1/30/2019	@00008767	HEALTHCARE EXPRESS, LLP	General Fund	Sheriff's Operations	120742	733900	130	25.00	19
A0189370	1/30/2019	@00008767	HEALTHCARE EXPRESS, LLP	General Fund	Sheriff's Operations	120742	733900	130	40.00	19
									Check Total	195.00
A0189371	1/30/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	274.85	19
A0188929	1/14/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	78.05	19
A0189371	1/30/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	489.96	19
A0188929	1/14/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	581.86	19
									Check Total	1,424.72
A0188930	1/14/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	140.61	19
									Check Total	140.61
A0189372	1/30/2019	@00008821	HILBILT SALES CORP - AR	Airport	Airport-Maintenance Shop	100696	753000	100	6,849.56	19
A0189372	1/30/2019	@00008821	HILBILT SALES CORP - AR	Airport	Airport-Maintenance Shop	100696	753000	100	8,600.96	19
									Check Total	15,450.52
A0189170	1/22/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	501.50	19
A0188931	1/14/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	500.00	19
A0189373	1/30/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	306.00	19
									Check Total	1,307.50
A0188932	1/14/2019	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	31.97	19
									Check Total	31.97
A0189374	1/30/2019	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	730100	100	-4.10	19
A0189171	1/22/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	435.00	19
A0189374	1/30/2019	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	778.87	19
A0189374	1/30/2019	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	730100	100	158.02	19
									Check Total	1,367.79
A0189375	1/30/2019	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731401	110	1,348.00	19
									Check Total	1,348.00
A0188933	1/14/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	425.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189376	1/30/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	935.00	19
A0189172	1/22/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	484.00	19
A0189172	1/22/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	382.00	19
A0188933	1/14/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188933	1/14/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0189172	1/22/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	750.00	19
A0188933	1/14/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	459.00	19
Check Total									9,276.67	
A0189173	1/22/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	578.00	19
A0189173	1/22/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	127.50	19
Check Total									705.50	
A0189377	1/30/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	297.50	19
A0189174	1/22/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	518.50	19
A0188934	1/14/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	382.50	19
A0189377	1/30/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189174	1/22/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0189174	1/22/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	272.00	19
A0188934	1/14/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0188934	1/14/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	629.00	19
A0189377	1/30/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	561.00	19
A0189174	1/22/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	408.00	19
Check Total									4,173.50	
A0189378	1/30/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0188935	1/14/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731409	110	552.50	19
A0188935	1/14/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0189378	1/30/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	170.00	19
A0188935	1/14/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0188935	1/14/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731409	110	595.00	19
Check Total									2,099.50	
A0189379	1/30/2019	@00001978	INSTITUTE OF INTERNAL AUDI	General Fund	County Auditor	100530	732100	100	160.00	19
Check Total									160.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188936	1/14/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.94	19
									Check Total	54.94
A0189380	1/30/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Courthouse Building	150570	730100	150	4.99	19
									Check Total	4.99
A0189381	1/30/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0188937	1/14/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189175	1/22/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189175	1/22/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731404	110	500.00	19
									Check Total	1,690.00
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	730100	100	253.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	1,050.00	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 3	160830	730100	160	997.57	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731100	100	7.62	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	733300	130	265.26	19
A0189382	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	732500	130	0.00	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	785.85	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	749.00	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Judge	100460	730100	100	102.75	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	275.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	44.16	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	588.91	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	732900	100	705.88	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	512.89	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	88.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	731700	130	60.00	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	732100	100	225.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	207.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	15.99	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Judge	100460	730100	100	102.75	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	732801	110	1,349.97	19
A0188938	1/14/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	732500	130	0.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #4	110494	731700	110	188.04	19
A0188938	1/14/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	155.56	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	731700	110	360.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	LEOSE			201506		1,005.20	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	2,098.50	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	732900	100	459.98	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	730100	100	79.98	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	730100	100	558.72	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	730100	100	174.80	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	732900	100	3,391.23	19
A0189382	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	238.04	19
Check Total									17,275.64	
A0188939	1/14/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189384	1/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	476.00	19
A0189384	1/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	510.00	19
Check Total									1,411.00	
A0189385	1/30/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Operations	100694	730100	100	19.99	19
A0188942	1/14/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	29.98	19
Check Total									49.97	
A0189178	1/22/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	19
A0188943	1/14/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	19
Check Total									200.00	
A0189386	1/30/2019	35493	JOHNSON ARIS	Juvenile Services	Juvenile Probation	130760	732500	130	42.92	19
Check Total									42.92	
A0188944	1/14/2019	@00008804	JOHNSON ETHAN	Airport	Airport-Maintenance Shop	100696	730100	100	22.73	19
Check Total									22.73	
A0188945	1/14/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	61.86	19
A0189387	1/30/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	170.27	19
Check Total									232.13	
A0189388	1/30/2019	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	275.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	275.00
A0188946	1/14/2019	@00008498	JOTS RENTALS	General Fund	Non-Dept-General Government	100451	737419	100	50.00	19
									Check Total	50.00
A0189179	1/22/2019	@00003634	JPCA OF TEXAS, INC.	General Fund	Constable No. 4	120734	732100	120	60.00	19
									Check Total	60.00
A0189389	1/30/2019	@00004953	JUDSON METRO VOLUNTEER FI	General Fund	Contributions-Service Organizat	140950	737212	140	6,000.00	19
									Check Total	6,000.00
A0188949	1/14/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756910	170	14,998.26	19
A0188949	1/14/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756948	170	5,431.66	19
									Check Total	20,429.92
A0189180	1/22/2019	@00003539	KANE SECURITY CO., INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	170.00	19
A0188950	1/14/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
A0189180	1/22/2019	@00003539	KANE SECURITY CO., INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	95.00	19
A0189390	1/30/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
									Check Total	315.00
A0188951	1/14/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	132.43	19
									Check Total	132.43
A0188952	1/14/2019	37130	KILGORE CHAMBER OF COMME	Airport	Airport-Marketing	100698	732100	100	275.00	19
									Check Total	275.00
A0189182	1/22/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	146.98	19
A0189182	1/22/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	744.50	19
A0189182	1/22/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	76.46	19
A0189182	1/22/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	44.08	19
									Check Total	1,012.02
A0188953	1/14/2019	37151	KILGORE COLLEGE	LEOSE			201506		66.00	19
									Check Total	66.00
A0189391	1/30/2019	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	4,000.00	19
									Check Total	4,000.00
A0188954	1/14/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	833.00	19
A0189392	1/30/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0188954	1/14/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	323.00	19
A0188954	1/14/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	2,006.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189393	1/30/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Kilgore Office & Community B	150636	730100	150	145.00	19
A0189393	1/30/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,923.10	19
A0188955	1/14/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,300.00	19
A0189183	1/22/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	1,724.00	19
Check Total									5,092.10	
A0189184	1/22/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	19
A0189184	1/22/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	125.00	19
A0188956	1/14/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
A0189184	1/22/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	19
A0189184	1/22/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	19
Check Total									1,650.00	
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	637.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	960.50	19
A0189185	1/22/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,215.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,351.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	399.50	19
A0189185	1/22/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	765.00	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	484.50	19
A0189394	1/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	484.50	19
A0189185	1/22/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	612.00	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,300.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	620.50	19
A0189394	1/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	714.00	19
A0189394	1/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	858.50	19
A0189185	1/22/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	280.50	19
Check Total									10,982.00	
A0189186	1/22/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	57.87	19
Check Total									57.87	
A0189395	1/30/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	22.36	19
Check Total									22.36	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188958	1/14/2019	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	15.89	19
A0189187	1/22/2019	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	12.88	19
									Check Total	28.77
A0189188	1/22/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	200.00	19
A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731402	110	1,404.00	19
A0189396	1/30/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189396	1/30/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,496.00	19
									Check Total	9,316.67
A0189189	1/22/2019	@00005091	LATHAM PATRICIA	Airport	Airport-Terminal Building	100693	732800	100	210.00	19
									Check Total	210.00
A0188960	1/14/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	493.00	19
A0188960	1/14/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	994.50	19
A0189190	1/22/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	731.00	19
									Check Total	2,218.50
A0189397	1/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	654.50	19
A0188961	1/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	892.50	19
A0188961	1/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	671.50	19
A0188961	1/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	773.50	19
A0188961	1/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0189397	1/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	272.00	19
									Check Total	8,680.67
A0189398	1/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189398	1/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	994.50	19
A0189191	1/22/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	952.00	19
A0189398	1/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	578.00	19
A0189398	1/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	705.50	19
A0189191	1/22/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	705.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188962	1/14/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	19
Check Total									4,785.50	
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	161.50	19
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	297.50	19
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	841.50	19
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	314.50	19
Check Total									2,159.00	
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	369.75	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	558.88	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	476.00	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	607.75	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	442.00	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	578.00	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	182.75	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	595.00	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	250.75	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	344.25	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	1,177.25	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	539.75	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	267.75	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	782.00	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	331.50	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	161.50	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	820.25	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	1,573.18	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	357.00	19
Check Total									10,415.31	
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	500.00	19
A0189400	1/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	127.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	433.50	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	272.00	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	255.00	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	272.00	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	450.50	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	93.50	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	730100	110	110.00	19
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	629.00	19
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	51.00	19
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	42.50	19
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	221.00	19
									Check Total	3,780.50
A0189194	1/22/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	225.00	19
									Check Total	225.00
A0188965	1/14/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
A0189196	1/22/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
									Check Total	21.00
A0189197	1/22/2019	@00006676	LEWIS LUANNA	General Fund	Elections	100520	731700	100	124.50	19
									Check Total	124.50
A0188966	1/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	272.00	19
A0189401	1/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	816.00	19
A0188966	1/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,283.50	19
A0189198	1/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	85.00	19
A0188966	1/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0188966	1/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A0188966	1/14/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	773.50	19
									Check Total	3,867.50
A0189200	1/22/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	258.35	19
									Check Total	258.35
A0188967	1/14/2019	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	730100	110	620.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189199	1/22/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
A0189199	1/22/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
									Check Total	1,168.00
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	598.65	19
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.55	19
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	54.00	19
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	357.05	19
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	534.65	19
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	170.20	19
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	365.30	19
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.90	19
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	166.35	19
									Check Total	2,362.65
A0189402	1/30/2019	40150	LONGVIEW ASPHALT INC.	TXDOT RAMP	TXDOT RAMP Airport Mainte	100600	730100	100	89.79	19
A0188968	1/14/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	252.56	19
A0189201	1/22/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	771.52	19
A0189402	1/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	924.91	19
									Check Total	2,038.78
A0189202	1/22/2019	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	24,582.67	19
									Check Total	24,582.67
A0188969	1/14/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.75	19
A0188970	1/14/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	736617	160	259.26	19
									Check Total	269.01
C0012220	1/22/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	137.03	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,265.21	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,200.57	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	54.70	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	213.00	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	248.40	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189203	1/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.60	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	248.40	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	25.88	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,268.41	19
A0189203	1/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	249.30	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	10.35	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,088.80	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,337.20	19
A0189203	1/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	290.88	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	215.00	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	30.13	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	2,590.01	19
A0189203	1/22/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	301.13	19
Check Total									29,033.70	
A0188971	1/14/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	62.59	19
A0188971	1/14/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	106.69	19
Check Total									169.28	
A0188972	1/14/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	670.69	19
A0188972	1/14/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	585.20	19
A0188972	1/14/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	178.97	19
Check Total									1,434.86	
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 3	160830	733900	160	15.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 1	160810	733900	160	50.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 4	160840	733900	160	15.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 3	160830	733900	160	350.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 1	160810	733900	160	350.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 4	160840	733900	160	15.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 4	160840	733900	160	35.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 3	160830	733900	160	35.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 3	160830	733900	160	50.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 4	160840	733900	160	35.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	95.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 3	160830	733900	160	35.00	19
									Check Total	1,080.00
A0188973	1/14/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	731516	140	22.45	19
									Check Total	22.45
A0189404	1/30/2019	40975	LONGVIEW PRINT SHOP	Juvenile Services	Juvenile Probation	130760	730100	130	135.00	19
A0189204	1/22/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	482.00	19
A0188974	1/14/2019	40975	LONGVIEW PRINT SHOP	General Fund	County Judge	100460	730100	100	342.00	19
A0189404	1/30/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	94.00	19
A0188974	1/14/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	645.00	19
A0188974	1/14/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	71.00	19
									Check Total	1,769.00
A0188975	1/14/2019	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	20,000.00	19
									Check Total	20,000.00
C0012227	1/30/2019	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	19
									Check Total	75.00
A0189205	1/22/2019	41300	LOUIS MORGAN DRUG #2, INC	General Fund	Jail Operations	120750	733600	130	4,429.74	19
A0188977	1/14/2019	41300	LOUIS MORGAN DRUG #2, INC	General Fund	Jail Operations	120750	733600	130	6,722.04	19
									Check Total	11,151.78
A0189206	1/22/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	160.98	19
									Check Total	160.98
A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	283.70	19
A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	30.48	19
A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Marketing	100698	730108	100	166.88	19
A0188978	1/14/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	-18.31	19
A0188978	1/14/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	86.50	19
A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	21.78	19
A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	245.91	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188978	1/14/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	1,546.75	19
A0189207	1/22/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	730100	100	87.30	19
									Check Total	2,450.99
A0189406	1/30/2019	@00002006	LUCY FRANK	Airport	Airport-Airfield	100695	732800	100	7,500.00	19
									Check Total	7,500.00
A0188981	1/14/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	36.00	19
									Check Total	36.00
A0189408	1/30/2019	@00005300	MANATRON, INC.	General Fund	County Clerk-Administration	100423	730100	100	504.00	19
A0188983	1/14/2019	@00005300	MANATRON, INC.	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
A0188983	1/14/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
									Check Total	572.00
A0188984	1/14/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	36.52	19
									Check Total	36.52
A0189210	1/22/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	112.53	19
									Check Total	112.53
A0188986	1/14/2019	@00008562	MAXWELL AMANDA	General Fund	Judicial Expenses	110474	731452	110	3,862.50	19
									Check Total	3,862.50
A0188987	1/14/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	129.45	19
A0189211	1/22/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	330.90	19
A0189409	1/30/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	448.76	19
A0189211	1/22/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	2,054.46	19
									Check Total	2,963.57
A0188988	1/14/2019	@00002852	MC WHORTER LORI	General Fund	Tax Assessor-Collector	100550	732500	100	20.17	19
									Check Total	20.17
A0188989	1/14/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189410	1/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188989	1/14/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188989	1/14/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188989	1/14/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189212	1/22/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188989	1/14/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									Check Total	1,400.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189489	1/30/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	19
									Check Total	1,666.67
A0189213	1/22/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	298.51	19
A0188990	1/14/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	987.46	19
									Check Total	1,285.97
A0189412	1/30/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	200.02	19
									Check Total	200.02
A0189214	1/22/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	25.13	19
A0189413	1/30/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	103.98	19
A0189413	1/30/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	34.21	19
A0189413	1/30/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	944.01	19
A0188991	1/14/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	275.60	19
A0188991	1/14/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	61.76	19
A0189413	1/30/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	141.94	19
									Check Total	1,586.63
A0188992	1/14/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	654.35	19
A0188992	1/14/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	2,450.00	19
A0189215	1/22/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	2,920.31	19
A0188992	1/14/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	50.00	19
A0188992	1/14/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	50.00	19
A0188992	1/14/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	366.46	19
A0188992	1/14/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	200.00	19
									Check Total	6,691.12
A0188993	1/14/2019	@00003333	MOORE MEDICAL LLC	General Fund	Jail Operations	120750	733600	130	544.62	19
									Check Total	544.62
A0189414	1/30/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 2	160820	740200	160	340.00	19
A0189216	1/22/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	25.06	19
A0188994	1/14/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	263.93	19
									Check Total	628.99
A0189415	1/30/2019	@00001393	MUNDT MUSIC	Road & Bridge	R&B-Precinct 1	160810	740600	160	175.00	19
									Check Total	175.00
A0189217	1/22/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	52.99	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189416	1/30/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	19.24	19
A0189416	1/30/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.00	19
									Check Total	87.23
A0188995	1/14/2019	@00002120	NARDIS, INC	General Fund	Constable No. 2	120732	733500	120	277.82	19
									Check Total	277.82
A0189218	1/22/2019	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	143.15	19
									Check Total	143.15
A0188996	1/14/2019	@00005215	NETPLEA SERVICES	General Fund			201450		3,005.98	19
									Check Total	3,005.98
A0189317	1/24/2019	@00006965	NETWORK COMMUNICATIONS	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19
A0188997	1/14/2019	@00006965	NETWORK COMMUNICATIONS	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19
A0189317	1/24/2019	@00006965	NETWORK COMMUNICATIONS	General Fund	Information Technology	100560	731600	100	13,714.79	19
A0188798	1/2/2019	@00006965	NETWORK COMMUNICATIONS	General Fund	Information Technology	100560	731600	100	13,713.18	19
									Check Total	28,007.77
A0189219	1/22/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	495.00	19
A0189219	1/22/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	630.00	19
									Check Total	1,125.00
A0189418	1/30/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	977.50	19
A0189418	1/30/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189418	1/30/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	680.00	19
A0189418	1/30/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731409	110	425.00	19
									Check Total	2,507.50
A0188999	1/14/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	698.54	19
A0189420	1/30/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	329.50	19
A0189221	1/22/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,225.74	19
									Check Total	2,253.78
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	67.92	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	329.04	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	50.80	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	53.44	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	469.45	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	14.54	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	741.84	19
C0012221	1/22/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	1,494.59	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	92.53	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	46.11	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	377.84	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	155.50	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	90.43	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	39.96	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	88.77	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	406.42	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	126.85	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	55.00	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	General Fund	JP #1	110491	730100	110	1,241.16	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	19.40	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	401.47	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	32.98	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,800.00	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	39.96	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	General Fund	Constable No. 4	120734	730100	120	85.34	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	56.55	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	37.05	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	730100	100	997.34	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	-39.95	19
Check Total									10,372.33	
A0189001	1/14/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Kilgore Office & Community B	150636	730100	150	168.94	19
A0189422	1/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	6,534.44	19
A0189223	1/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 3	160830	730100	160	149.40	19
A0189223	1/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	483.67	19
A0189422	1/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Elderville Community Building	150641	730100	150	111.25	19
A0189001	1/14/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,773.18	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189223	1/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,165.02	19
									Check Total	11,385.90
C0012228	1/30/2019	48830	OLMSTED-KIRK PAPER COMPA	Community Super Basic Supervision		130772	730100	130	825.00	19
A0189423	1/30/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Attorney	110500	730100	110	330.00	19
									Check Total	1,155.00
A0189220	1/22/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	176.97	19
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	Juvenile Services	Juvenile Probation	130760	730100	130	60.16	19
A0189220	1/22/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	122.83	19
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 3	120733	730100	120	-18.00	19
A0189419	1/30/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	246.82	19
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.96	19
A0189220	1/22/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	107.74	19
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	142.32	19
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 3	120733	730100	120	140.83	19
A0189419	1/30/2019	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.98	19
									Check Total	1,031.61
A0189002	1/14/2019	@00008797	OWENS BRYAN	General Fund	Judicial Expenses	110474	731401	110	170.00	19
									Check Total	170.00
A0189424	1/30/2019	@00002145	PAIGE COMPANY, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,160.00	19
A0189424	1/30/2019	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	252.50	19
									Check Total	1,412.50
A0189003	1/14/2019	@00001909	PARENTING RESOURCE CENTE	Family Protection	Contributions-Service Organizat	140950	737420	140	3,600.00	19
									Check Total	3,600.00
A0189005	1/14/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	387.49	19
									Check Total	387.49
A0189224	1/22/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	28.00	19
A0189006	1/14/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	19
A0189224	1/22/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport Security	130697	732800	130	516.71	19
A0189224	1/22/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	730100	130	254.20	19
									Check Total	805.91
A0189425	1/30/2019	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	731700	130	247.50	19
									Check Total	247.50

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189426	1/30/2019	50605	PERKINS ENTERPRISES	Airport	Airport-Fire Protection	100699	730100	100	525.00	19
									Check Total	525.00
A0189226	1/22/2019	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 1	160810	753000	170	26,995.00	19
									Check Total	26,995.00
A0189227	1/22/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	13.08	19
									Check Total	13.08
A0188842	1/4/2019	@00008239	PIONEER CREDIT RECOVERY, I	Longview Bank &			201008		99.61	19
A0189305	1/18/2019	@00008239	PIONEER CREDIT RECOVERY, I	Longview Bank &			201008		99.61	19
									Check Total	199.22
A0189008	1/14/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	240.00	19
									Check Total	240.00
A0189427	1/30/2019	51901	POSTMASTER	General Fund	Health	140880	731100	140	500.00	19
									Check Total	500.00
A0189009	1/14/2019	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	250.00	19
									Check Total	250.00
A0189228	1/22/2019	51900	POSTMASTER-LONGVIEW	General Fund	Collections Office	110800	730100	110	214.00	19
									Check Total	214.00
A0189010	1/14/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
A0189010	1/14/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
									Check Total	5,000.00
A0189229	1/22/2019	@00005680	PRG VENTURES L.P.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									Check Total	200.00
C0012222	1/22/2019	@00007119	PRINTMAILPRO.COM	Community Super Basic Supervision		130772	730100	130	284.00	19
									Check Total	284.00
A0189011	1/14/2019	@00002573	PRODUCTIVITY CENTER, INC.	General Fund	Constable No. 3	120733	732100	120	162.00	19
									Check Total	162.00
A0189428	1/30/2019	@00008585	PROGRESSIVE ROOFING	General Fund	Courthouse Building	150570	732800	150	693.50	19
									Check Total	693.50
A0189429	1/30/2019	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	731516	130	396.32	19
									Check Total	396.32
A0189230	1/22/2019	@00008458	PUBLIC PURCHASING ASSOCIA	General Fund	Purchasing	100446	732100	100	150.00	19
A0189230	1/22/2019	@00008458	PUBLIC PURCHASING ASSOCIA	General Fund	Purchasing	100446	731700	100	200.00	19
									Check Total	350.00
A0189209	1/22/2019	@00007318	QUADIEN T LEASING USA, INC.	Print Shop	Print Shop	100800	731250	100	1,877.55	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188982	1/14/2019	@00007318	QUADIEN T LEASING USA, INC.	Print Shop	Print Shop	100800	731250	100	676.50	19
									Check Total	2,554.05
C0012229	1/30/2019	72537	QUEST DIAGNOSTICS	Community Super Basic Supervision		130772	738200	130	45.76	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	General Fund	County Clerk-Administration	100423	733900	100	45.76	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	228.80	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	274.56	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	640.64	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	General Fund	District Clerk	110480	733900	110	137.28	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	91.52	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	137.28	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	45.76	19
									Check Total	1,693.12
A0189231	1/22/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	384.44	19
									Check Total	384.44
A0189232	1/22/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	19
A0189232	1/22/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	614.98	19
A0189232	1/22/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	1,100.00	19
									Check Total	2,564.98
A0189431	1/30/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	308.74	19
A0189233	1/22/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	136.33	19
A0189012	1/14/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	678.15	19
									Check Total	1,123.22
A0189013	1/14/2019	@00008039	REEVES RANDY	General Fund	Agricultural Extension Service	100900	732500	100	81.21	19
									Check Total	81.21
A0189240	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	44.00	19
A0189021	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	65.15	19
A0189235	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	481.53	19
A0189019	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0189014	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	212.72	19
A0189016	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	19
A0189015	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	664.24	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189238	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
A0189018	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	19
A0189017	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	19
A0189237	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	91.60	19
A0189234	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	19
A0189241	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	225.46	19
C0012214	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	116.36	19
A0189020	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	19
A0189239	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	206.23	19
A0189236	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
									Check Total	2,977.29
A0189022	1/14/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	223.96	19
A0189022	1/14/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	1,072.12	19
									Check Total	1,296.08
A0189023	1/14/2019	54273	RICK'S SIGNS	General Fund	Tax Assessor-Collector	100550	730100	100	115.00	19
A0189432	1/30/2019	54273	RICK'S SIGNS	Road & Bridge	R&B-Precinct 1	160810	730100	160	20.00	19
									Check Total	135.00
A0189024	1/14/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
A0189433	1/30/2019	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	57.00	19
									Check Total	114.00
A0188979	1/14/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	85.00	19
A0188979	1/14/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	531.25	19
A0188979	1/14/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,045.50	19
A0188979	1/14/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,020.00	19
A0189407	1/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	85.00	19
									Check Total	2,766.75
A0189025	1/14/2019	@00006744	ROCKDALE COUNTRY FORD	General Fund	Tax Assessor-Collector	100550	753000	100	28,500.00	19
									Check Total	28,500.00
A0189026	1/14/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Clerk-Administration	100423	730100	100	2,485.00	19
A0189026	1/14/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	730100	110	931.88	19
									Check Total	3,416.88
A0189027	1/14/2019	@00002601	ROYCE PAINT & BODY SHOP	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,000.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,000.00	
A0189242	1/22/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	236.42	19
A0189242	1/22/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	269.10	19
A0189318	1/24/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	119.44	19
A0188799	1/2/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	140.70	19
A0189242	1/22/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	179.14	19
Check Total									944.80	
C0012230	1/30/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	75,553.76	19
A0189434	1/30/2019	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	19
C0012223	1/22/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	78,566.64	19
A0189435	1/30/2019	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	75,000.00	19
Check Total									354,120.40	
A0189028	1/14/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	171.05	19
A0189243	1/22/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	254.82	19
A0189436	1/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	265.79	19
A0189436	1/30/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	284.76	19
A0189436	1/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	57.72	19
A0189436	1/30/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	218.61	19
A0189243	1/22/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	47.70	19
A0189243	1/22/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,256.14	19
A0189243	1/22/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	139.34	19
A0189028	1/14/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	50.34	19
A0189028	1/14/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	221.52	19
A0189028	1/14/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	240.26	19
Check Total									3,208.05	
A0189029	1/14/2019	56150	SARTAIN LOCK & SAFE CO.	General Fund	Longview Eastman Road Buildi	150643	732800	150	91.50	19
Check Total									91.50	
A0189244	1/22/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	3,152.08	19
A0189437	1/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189030	1/14/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189030	1/14/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189437	1/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189437	1/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189437	1/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									Check Total	5,702.08
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	650.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	380.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	300.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	671.50	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	750.00	19
A0189246	1/22/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	220.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,700.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0189246	1/22/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	85.00	19
A0189246	1/22/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									Check Total	9,811.50
A0189247	1/22/2019	@00004558	SHELTON, DDS ROBERT	General Fund	Health	140880	731516	140	225.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	225.00
A0189032	1/14/2019	57374	SHERWIN-WILLIAMS, INC	General Fund	Service Center Bldg	150590	730100	150	441.09	19
									Check Total	441.09
A0189248	1/22/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	1,142.39	19
A0189033	1/14/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	431.66	19
A0189248	1/22/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	327.80	19
A0189440	1/30/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Non-Dept-General Government	100451	732800	100	852.41	19
									Check Total	2,754.26
A0189441	1/30/2019	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	2,125.00	19
									Check Total	2,125.00
A0189249	1/22/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	217.75	19
									Check Total	217.75
A0189442	1/30/2019	72277	SIGN PRO	Juvenile Services	Youth Detention	130726	730100	130	295.00	19
A0189034	1/14/2019	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	730.00	19
A0189250	1/22/2019	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	365.00	19
									Check Total	1,390.00
A0189035	1/14/2019	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	204.00	19
									Check Total	204.00
A0189251	1/22/2019	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,547.60	19
									Check Total	1,547.60
A0189036	1/14/2019	@00002837	SMALLWOOD SHIRLEY	General Fund	Tax Assessor-Collector	100550	732500	100	17.44	19
									Check Total	17.44
A0189037	1/14/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,500.00	19
									Check Total	1,500.00
A0189038	1/14/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	2,031.50	19
A0189038	1/14/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189252	1/22/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	1,674.50	19
A0189038	1/14/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	3,017.50	19
A0189038	1/14/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731404	110	425.00	19
									Check Total	7,573.50
A0189039	1/14/2019	@00001495	SOFTWARE HOUSE INTERNATI	General Fund	Tax Assessor-Collector	100550	730100	100	535.38	19
									Check Total	535.38
A0189443	1/30/2019	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	31.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									31.00	
A0189444	1/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	281.00	19
A0189040	1/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Non-Dept-General Government	100451	732900	100	1,766.28	19
A0189444	1/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	732900	110	786.09	19
A0189040	1/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	156.04	19
A0189040	1/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Courthouse Building	150570	730100	150	143.32	19
A0189253	1/22/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,146.91	19
A0189040	1/14/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	732900	110	1,783.34	19
Check Total									6,062.98	
A0189041	1/14/2019	@00004408	SOUTHERN FOLGER DENTENTI	General Fund	Jail Operations	120750	730100	130	269.45	19
Check Total									269.45	
A0189445	1/30/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,014.16	19
A0189254	1/22/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	215.00	19
A0189042	1/14/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,401.52	19
A0189254	1/22/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	290.43	19
A0189254	1/22/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	6,238.86	19
Check Total									9,159.97	
A0189255	1/22/2019	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	733300	130	494.06	19
Check Total									494.06	
A0189446	1/30/2019	@00005653	SPENCER RICHARD	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	19
Check Total									1,100.00	
A0189447	1/30/2019	59956	STANDARD SUPPLY & DISTRIB	General Fund	Greggton Building	150620	730100	150	158.77	19
Check Total									158.77	
A0188843	1/4/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		450.00	19
A0189306	1/18/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		450.00	19
Check Total									900.00	
A0189245	1/22/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	19
A0189438	1/30/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	732800	160	63.00	19
Check Total									93.00	
A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	125.90	19
A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	92.91	19
A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	127.32	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189256	1/22/2019	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	30.61	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	19.03	19
A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	71.00	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	97.98	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	14.78	19
A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	105.99	19
A0189256	1/22/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	170.81	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	169.33	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	65.86	19
									Check Total	1,091.52
A0189044	1/14/2019	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	19
									Check Total	105.00
A0189257	1/22/2019	60351	STATE COMPTROLLER	Concession Opera			201800		769.24	19
									Check Total	769.24
A0189258	1/22/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	615.07	19
A0189258	1/22/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,093.00	19
									Check Total	1,708.07
A0189045	1/14/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	17.62	19
A0189045	1/14/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	23.98	19
A0189449	1/30/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	82.50	19
									Check Total	124.10
A0189450	1/30/2019	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	168.70	19
A0189047	1/14/2019	@00008605	SUPPLYWORKS	General Fund	Service Center Bldg	150590	730100	150	381.91	19
A0189047	1/14/2019	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	349.37	19
A0189047	1/14/2019	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	195.66	19
A0189450	1/30/2019	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	185.22	19
									Check Total	1,280.86
A0189260	1/22/2019	@00003293	SYDAPTIC, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	99,957.47	19
									Check Total	99,957.47
A0189261	1/22/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,744.57	19
A0189451	1/30/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	181.59	19
A0189050	1/14/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	464.40	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189050	1/14/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,934.92	19
A0189261	1/22/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,902.24	19
A0189261	1/22/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-1,348.87	19
A0189451	1/30/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	248.09	19
A0189050	1/14/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,629.24	19
A0189451	1/30/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	13,703.87	19
A0189050	1/14/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	90.74	19
									Check Total	74,550.79
A0189095	1/9/2019	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		5,724.63	19
C0012215	1/9/2019	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		389.91	19
									Check Total	6,114.54
C0012237	1/28/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,292.39	19
									Check Total	2,292.39
A0189452	1/30/2019	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	19
									Check Total	800.00
A0189052	1/14/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	9.27	19
									Check Total	9.27
C0012231	1/30/2019	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	19
									Check Total	75.00
A0189262	1/22/2019	@00001195	TEXAS ASSOCIATION OF APPRA	General Fund	Tax Assessor-Collector	100550	731700	100	335.00	19
									Check Total	335.00
A0189455	1/30/2019	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	731702	110	125.00	19
A0189266	1/22/2019	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	732100	120	60.00	19
									Check Total	185.00
A0189054	1/14/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	732100	120	60.00	19
A0189264	1/22/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	180.00	19
A0189053	1/14/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	732100	110	95.00	19
A0189055	1/14/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	525.00	19
A0189056	1/14/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	732100	120	60.00	19
A0189265	1/22/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	125.00	19
A0189263	1/22/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	200.00	19
A0189454	1/30/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	732100	100	490.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189453	1/30/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	732100	110	60.00	19
									Check Total	1,795.00
A0189456	1/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	742.90	19
A0189456	1/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,141.80	19
A0189456	1/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,156.50	19
									Check Total	6,041.20
A0189057	1/14/2019	63850	TEXAS COMMISSION ON ENVIR	Airport	Airport-Airfield	100695	730100	100	200.00	19
									Check Total	200.00
A0189267	1/22/2019	@00003771	TEXAS DEPARTMENT OF HEAL	General Fund	Service Center Bldg	150590	732800	150	464.00	19
									Check Total	464.00
A0189457	1/30/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	137.25	19
									Check Total	137.25
A0189460	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
A0189458	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	County Clerk-Administration	100423	733900	100	1.00	19
C0012232	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Community Super	Basic Supervision	130772	738200	130	1.00	19
A0189459	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Road & Bridge	R&B-Precinct 3	160830	733900	160	1.00	19
A0189459	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Information Technology	100560	733900	100	1.00	19
A0189268	1/22/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	10.00	19
A0189461	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	5.00	19
A0189458	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	3.00	19
A0189461	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	19
A0189461	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	1.00	19
A0189458	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Clerk	110480	733900	110	2.00	19
									Check Total	41.00
A0189269	1/22/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.08	19
A0189269	1/22/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	128.45	19
A0189058	1/14/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	Law Library	Law Library	110510	754000	110	2,400.00	19
A0189462	1/30/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	156.97	19
									Check Total	2,807.50
A0188844	1/4/2019	@00003698	TEXAS GUARANTEED STUDENT	Longview Bank &			201008		192.67	19
A0189307	1/18/2019	@00003698	TEXAS GUARANTEED STUDENT	Longview Bank &			201008		192.67	19
									Check Total	385.34

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	216.80	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	144.26	19
A0189463	1/30/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	21.21	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	216.80	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	216.80	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	5,151.03	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	120.06	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	160.65	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	210.38	19
A0189270	1/22/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	62.50	19
									Check Total	6,520.49
A0189060	1/14/2019	@00002005	TEXAS PARKS & WILDLIFE	State Fees	JP #1	110491	204301	110	79.05	19
									Check Total	79.05
A0189061	1/14/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	60.00	19
A0189271	1/22/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19
A0189061	1/14/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
A0189061	1/14/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
									Check Total	305.00
A0189464	1/30/2019	@00007777	TEXAS PRISONER TRANSPORTA	General Fund	Sheriff's Operations	120742	732500	130	402.00	19
									Check Total	402.00
A0189063	1/14/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	119.00	19
A0189062	1/14/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	102.00	19
A0189465	1/30/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	292.00	19
									Check Total	513.00
A0189064	1/14/2019	25450	THE ARC OF GREGG COUNTY	General Fund	Contributions-Service Organizat	140950	737407	140	2,700.00	19
									Check Total	2,700.00
A0189466	1/30/2019	@00007650	THE BROWN DUCK	Road & Bridge	R&B-Precinct 3	160830	733500	160	174.37	19
									Check Total	174.37
A0189065	1/14/2019	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	75.00	19
									Check Total	75.00
A0189467	1/30/2019	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	19
									Check Total	13,500.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189272	1/22/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	19
A0189272	1/22/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	19
A0189066	1/14/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	19
A0189066	1/14/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	19
A0189272	1/22/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
A0189272	1/22/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	19
									Check Total	2,100.00
A0189273	1/22/2019	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	19
									Check Total	400.00
A0189274	1/22/2019	@00008265	TINER SONIA	General Fund	Information Technology	100560	732500	100	18.79	19
									Check Total	18.79
C0012233	1/30/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	19
									Check Total	300.00
A0189067	1/14/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	467.50	19
									Check Total	467.50
A0189275	1/22/2019	@00008860	TOM GREEN COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	481.00	19
									Check Total	481.00
A0189069	1/14/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	4,100.38	19
A0189276	1/22/2019	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	1,628.48	19
A0189069	1/14/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,867.75	19
									Check Total	7,596.61
A0189468	1/30/2019	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	280.00	19
A0189070	1/14/2019	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	280.00	19
									Check Total	560.00
A0189469	1/30/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	322.53	19
A0189278	1/22/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	1,532.36	19
A0189071	1/14/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	235.17	19
									Check Total	2,090.06
A0189470	1/30/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	242.04	19
A0189072	1/14/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	282.80	19
A0189470	1/30/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	269.90	19
A0189470	1/30/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	331.77	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189072	1/14/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	237.78	19
A0189470	1/30/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	430.32	19
									Check Total	1,794.61
A0189073	1/14/2019	@00008552	TRINITY INVESTIGATIONS & C	General Fund	Judicial Expenses	110474	731462	110	369.81	19
									Check Total	369.81
A0189277	1/22/2019	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	19.49	19
A0189277	1/22/2019	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 4	160840	730100	160	194.78	19
									Check Total	214.27
A0189319	1/24/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	64.05	19
A0189319	1/24/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	65.26	19
									Check Total	129.31
A0189279	1/22/2019	@00008848	TURNER JR. BILLY	General Fund	Health	140880	731700	140	377.58	19
									Check Total	377.58
A0189471	1/30/2019	@00006392	TURNER RACEY	General Fund	Sheriff's Operations	120742	732500	130	24.78	19
									Check Total	24.78
A0189074	1/14/2019	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,547.60	19
									Check Total	1,547.60
A0189472	1/30/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	850.00	19
A0189075	1/14/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0189075	1/14/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189280	1/22/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189472	1/30/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	382.50	19
A0189075	1/14/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,436.50	19
A0189280	1/22/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									Check Total	4,199.00
A0189076	1/14/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	404.18	19
A0189473	1/30/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	482.96	19
									Check Total	887.14
A0189308	1/18/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0188845	1/4/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
									Check Total	404.48
A0189281	1/22/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	152.08	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189281	1/22/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	603.44	19
									Check Total	755.52
A0189309	1/18/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0188846	1/4/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
									Check Total	75.00
A0189310	1/18/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
A0188847	1/4/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
									Check Total	55.42
A0189474	1/30/2019	65200	UNIVERSITY OF TEXAS AT AUS	Road & Bridge	R&B-Precinct 4	160840	731700	160	395.00	19
									Check Total	395.00
A0189320	1/24/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	30.00	19
A0189282	1/22/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	2,003.36	19
A0189282	1/22/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	594.89	19
									Check Total	2,628.25
A0189077	1/14/2019	@00007385	USPS	General Fund			109000		20,000.00	19
									Check Total	20,000.00
A0189475	1/30/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	8.12	19
A0189078	1/14/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	125.06	19
									Check Total	133.18
A0189284	1/22/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	96.81	19
A0189284	1/22/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	48.41	19
A0189080	1/14/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.59	19
A0189284	1/22/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	145.22	19
A0189079	1/14/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.17	19
A0189283	1/22/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	19
									Check Total	2,444.19
A0189081	1/14/2019	@00008353	VETERAN'S RECOGNITION FOU	Airport	Airport-Maintenance Shop	100696	732800	100	70.00	19
									Check Total	70.00
A0189285	1/22/2019	@00008856	VIDEO MAGIC PRODUCTIONS, L	General Fund	Information Technology	100560	732800	100	1,000.00	19
									Check Total	1,000.00
A0189082	1/14/2019	@00001170	VISA	General Fund	Sheriff's Operations	120742	731700	130	648.60	19
									Check Total	648.60
A0189286	1/22/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	325.63	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	325.63
A0189287	1/22/2019	@00001301	VULCAN, INC.	Road & Bridge	R&B-Precinct 3	160830	740500	160	1,320.20	19
									Check Total	1,320.20
A0189288	1/22/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	44.36	19
A0189288	1/22/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	79.82	19
A0189288	1/22/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	94.00	19
									Check Total	218.18
A0189084	1/14/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	319.96	19
A0189084	1/14/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	9.16	19
									Check Total	329.12
A0189085	1/14/2019	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	731516	130	160.73	19
									Check Total	160.73
A0189083	1/14/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	31.72	19
									Check Total	31.72
A0189476	1/30/2019	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	996.74	19
									Check Total	996.74
A0189477	1/30/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
									Check Total	1,225.00
A0189478	1/30/2019	69080	WELCH FUNERAL HOME, INC	General Fund	JP #1	110491	731512	110	375.00	19
									Check Total	375.00
A0189086	1/14/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	28.68	19
									Check Total	28.68
A0189087	1/14/2019	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	149.00	19
A0189289	1/22/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19
A0189289	1/22/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	624.92	19
									Check Total	1,559.92
A0189088	1/14/2019	@00003453	WEST HARRISON VOLUNTER FI	General Fund	Contributions-Service Organizat	140950	737209	140	5,250.00	19
									Check Total	5,250.00
A0189089	1/14/2019	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	730100	110	224.00	19
									Check Total	224.00
A0189479	1/30/2019	@00008200	WHITE MD GARY	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
									Check Total	6,250.00
A0189480	1/30/2019	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	5,000.00	19
									Check Total	5,000.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188800	1/2/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	29.25	19
									Check Total	29.25
A0189090	1/14/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0189090	1/14/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	85.00	19
A0189481	1/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	59.50	19
A0189290	1/22/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	323.00	19
A0189090	1/14/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	263.50	19
									Check Total	1,088.00
A0189091	1/14/2019	70050	WHOLESALE SUPPLY, INC.	General Fund	Judson Community Building	150611	732800	150	196.67	19
									Check Total	196.67
A0189092	1/14/2019	@00008085	WILLIAMS JANETTE	General Fund	JP #4	110494	732500	110	87.20	19
									Check Total	87.20
A0189482	1/30/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	1,190.00	19
A0189482	1/30/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	497.25	19
A0189093	1/14/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	2,112.25
A0189484	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	97.06	19
A0189292	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	12,797.43	19
C0012235	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	76.87	19
C0012234	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	113.62	19
A0189294	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	260.60	19
A0189295	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	66.20	19
A0189293	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	77.43	19
C0012236	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	51.70	19
A0189297	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	217.49	19
A0189483	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	164.35	19
A0189296	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	195.97	19
									Check Total	14,118.72
A0189298	1/22/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.13	19
									Check Total	142.13
A0189486	1/30/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	177.19	19
A0189299	1/22/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.24	19

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189485	1/30/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	176.53	19
A0189299	1/22/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	19
									Check Total	706.20
A0189303	1/22/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	143.91	19
A0189302	1/22/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	176.78	19
A0189304	1/22/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	296.21	19
A0189300	1/22/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	22.67	19
A0189301	1/22/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	252.52	19
									Check Total	892.09
A0189487	1/30/2019	@00004731	YOUNGBLOOD JESSE	General Fund	Human Resources	100447	730103	100	1,943.07	19
									Check Total	1,943.07
A0189094	1/14/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	73.29	19
A0189488	1/30/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	186.55	19
									Check Total	259.84
									Total	1,483,255.42