

## Gregg County Texas Check Register

From 2/1/2019 To 2/28/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189798	2/18/2019	00340	A B C AUTO GLASS	Road & Bridge	R&B-Precinct 3	160830	732800	160	257.11	19
									<b>Check Total</b>	257.11
A0189799	2/18/2019	@00002306	A P EQUIPMENT & RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	178.34	19
									<b>Check Total</b>	178.34
A0189511	2/11/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	129.86	19
									<b>Check Total</b>	129.86
A0189512	2/11/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	39.41	19
A0189986	2/27/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	210.31	19
A0189986	2/27/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	38.82	19
A0189512	2/11/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.29	19
A0189986	2/27/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	288.77	19
A0189512	2/11/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.20	19
A0189512	2/11/2019	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	3.14	19
C0012245	2/18/2019	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	46.98	19
A0189512	2/11/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	271.25	19
A0189800	2/18/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	8.44	19
A0189800	2/18/2019	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	138.54	19
A0189800	2/18/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	6.50	19
A0189800	2/18/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	732800	160	337.50	19
A0189986	2/27/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	732800	160	779.32	19
A0189800	2/18/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	309.94	19
									<b>Check Total</b>	2,581.41
A0189987	2/27/2019	@00003604	ABC PRINTING, INC.	General Fund	District Clerk	110480	730100	110	89.00	19
A0189987	2/27/2019	@00003604	ABC PRINTING, INC.	General Fund	Non-Dept-General Government	100451	730100	100	0.00	19
A0189801	2/18/2019	@00003604	ABC PRINTING, INC.	General Fund	County Clerk-Administration	100423	730100	100	115.00	19
A0189801	2/18/2019	@00003604	ABC PRINTING, INC.	General Fund	District Attorney	110500	730100	110	2,430.00	19
A0189801	2/18/2019	@00003604	ABC PRINTING, INC.	General Fund	JP #4	110494	730100	110	115.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>2,749.00</b>	
A0189513	2/11/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	1,516.31	19
A0189802	2/18/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	741.61	19
A0189988	2/27/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	364.19	19
<b>Check Total</b>									<b>2,622.11</b>	
A0189803	2/18/2019	61451	AEP	General Fund	Health	140880	732700	140	53.00	19
<b>Check Total</b>									<b>53.00</b>	
A0189514	2/11/2019	01175	AFFIRMED MEDICAL SERVICE	Airport	Airport-Fire Protection	100699	730100	100	87.60	19
A0189804	2/18/2019	01175	AFFIRMED MEDICAL SERVICE	Road & Bridge	R&B-Precinct 3	160830	730100	160	140.95	19
A0189514	2/11/2019	01175	AFFIRMED MEDICAL SERVICE	Airport	Airport-Maintenance Shop	100696	730100	100	199.05	19
<b>Check Total</b>									<b>427.60</b>	
A0189989	2/27/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	69.87	19
A0189989	2/27/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	51.68	19
A0189989	2/27/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	190.25	19
A0189515	2/11/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	137.53	19
<b>Check Total</b>									<b>449.33</b>	
A0189516	2/11/2019	01615	ALBERT GOETILE PLUMBING, I	General Fund	Hugh Camp Memorial Park	150634	732800	150	659.13	19
<b>Check Total</b>									<b>659.13</b>	
A0189517	2/11/2019	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	31.32	19
<b>Check Total</b>									<b>31.32</b>	
A0189518	2/11/2019	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	341.18	19
<b>Check Total</b>									<b>341.18</b>	
A0189990	2/27/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	750.00	19
A0189805	2/18/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,000.00	19
A0189990	2/27/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	750.00	19
A0189805	2/18/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.66	19
A0189805	2/18/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.66	19
A0189805	2/18/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	416.66	19
A0189519	2/11/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	666.66	19
A0189805	2/18/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	916.66	19
A0189805	2/18/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.66	19
<b>Check Total</b>									<b>6,499.96</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189520	2/11/2019	@00001761	ALLIED TROPHY CO	General Fund	District Clerk	110480	730100	110	89.50	19
									<b>Check Total</b>	89.50
A0189806	2/18/2019	02200	AMERICAN ASSOCIATION OF AI	Airport	Airport-Operations	100694	732100	100	275.00	19
									<b>Check Total</b>	275.00
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	143.05	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,034.24	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	133.84	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	18,219.58	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	100.77	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	99.14	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	515.62	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	112.99	19
A0189976	2/21/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.61	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	113.53	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	661.63	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,558.00	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	435.84	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,189.71	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	501.68	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	69.83	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.46	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	638.71	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.73	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	123.40	19
C0012238	2/11/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	233.82	19
A0189976	2/21/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.52	19
A0189976	2/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	223.49	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	96.91	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	199.26	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	27.43	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,035.19	19

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A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	533.55	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	203.28	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	407.08	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.19	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	78.71	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	330.95	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,272.14	19
A0189976	2/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	35.37	19
A0189976	2/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	6,789.95	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	37.11	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	28.75	19
C0012238	2/11/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	19
A0189976	2/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	570.29	19
A0189793	2/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.23	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	3,532.59	19
A0189976	2/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	160.66	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.38	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	79.39	19
A0189976	2/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	815.33	19
A0189496	2/7/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.23	19
<b>Check Total</b>									<b>44,470.34</b>	
A0189522	2/11/2019	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	86.30	19
<b>Check Total</b>									<b>86.30</b>	
A0189807	2/18/2019	@00002821	ANDA, INC.	General Fund	Health	140880	730100	140	212.50	19
<b>Check Total</b>									<b>212.50</b>	
A0189523	2/11/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	127.50	19
A0189991	2/27/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	212.50	19
A0189523	2/11/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0189523	2/11/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A0189523	2/11/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	1,049.75	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189523	2/11/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0189523	2/11/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	85.00	19
A0189991	2/27/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	255.00	19
									<b>Check Total</b>	<b>2,579.75</b>
A0189808	2/18/2019	@00001027	APPLIED CONCEPTS, INC	General Fund	Sheriff's Operations	120742	732800	130	354.00	19
									<b>Check Total</b>	<b>354.00</b>
A0189992	2/27/2019	@00007651	ARIAS LESLIE	Juvenile Services	Juvenile Probation	130760	732500	130	24.32	19
									<b>Check Total</b>	<b>24.32</b>
A0189809	2/18/2019	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	55.00	19
									<b>Check Total</b>	<b>55.00</b>
A0189993	2/27/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	850.00	19
A0189810	2/18/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189993	2/27/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	382.50	19
									<b>Check Total</b>	<b>1,657.50</b>
A0189497	2/7/2019	@00003076	AT & T	Juvenile Services	Juvenile Probation	130760	731600	130	156.89	19
									<b>Check Total</b>	<b>156.89</b>
A0189811	2/18/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.40	19
A0189498	2/7/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	77.47	19
A0189811	2/18/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	619.06	19
A0189811	2/18/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.21	19
A0189811	2/18/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.43	19
									<b>Check Total</b>	<b>932.57</b>
A0189994	2/27/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0189994	2/27/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0189524	2/11/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	19
									<b>Check Total</b>	<b>850.00</b>
A0189977	2/21/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	326.06	19
A0189499	2/7/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	84.67	19
A0189977	2/21/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	110.86	19
A0189794	2/13/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	40.72	19
A0189977	2/21/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	997.17	19
A0189794	2/13/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	78.84	19

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									<b>Check Total</b>	1,638.32
A0189525	2/11/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	148.71	19
									<b>Check Total</b>	148.71
A0189526	2/11/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
									<b>Check Total</b>	5,416.67
A0189995	2/27/2019	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	152.94	19
									<b>Check Total</b>	152.94
A0189527	2/11/2019	@00008207	BANKNOTE CORPORATION OF	General Fund	County Clerk-Administration	100423	730100	100	2,443.10	19
									<b>Check Total</b>	2,443.10
A0189812	2/18/2019	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	310.84	19
									<b>Check Total</b>	310.84
A0189813	2/18/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	323.00	19
A0189996	2/27/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	748.00
A0189529	2/11/2019	04750	BAXTER SALES CO., INC.	General Fund	Housekeeping	150575	730100	150	78.45	19
A0189997	2/27/2019	04750	BAXTER SALES CO., INC.	General Fund	Housekeeping	150575	730100	150	78.45	19
A0189529	2/11/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,919.21	19
									<b>Check Total</b>	2,076.11
A0189530	2/11/2019	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	37.06	19
									<b>Check Total</b>	37.06
A0189531	2/11/2019	@00007806	BETSY ROSS FLAG GIRLS, INC.	General Fund	Courthouse Building	150570	730100	150	611.00	19
									<b>Check Total</b>	611.00
A0189814	2/18/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	943.20	19
									<b>Check Total</b>	943.20
A0189532	2/11/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	250.00	19
A0189998	2/27/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	19
A0189532	2/11/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	325.00	19
A0189998	2/27/2019	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	19
A0189998	2/27/2019	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	19
									<b>Check Total</b>	2,650.00
A0189999	2/27/2019	@00008889	BLACK JR. HORACE	General Fund	Judicial Expenses	110474	731519	110	289.94	19
									<b>Check Total</b>	289.94
A0189815	2/18/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	553.30	19

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A0189815	2/18/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,574.94	19
									<b>Check Total</b>	2,128.24
A0189816	2/18/2019	@00005474	BOBCAT SPECIALTIES, L.L.C.	General Fund	Sheriff's Operations	120742	732800	130	104.09	19
									<b>Check Total</b>	104.09
A0190000	2/27/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	524.45	19
A0189533	2/11/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	326.40	19
A0189533	2/11/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	240.55	19
A0189533	2/11/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	481.95	19
									<b>Check Total</b>	1,573.35
A0189817	2/18/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,207.00	19
									<b>Check Total</b>	1,207.00
A0189818	2/18/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.26	19
A0189534	2/11/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	502.28	19
A0189534	2/11/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	87.43	19
									<b>Check Total</b>	668.97
A0190001	2/27/2019	@00005153	BROTHER INTERNATIONAL CO	General Fund	Information Technology	100560	732801	100	982.38	19
									<b>Check Total</b>	982.38
A0189535	2/11/2019	@00008869	BROWN SHANNON	Road & Bridge	R&B-Precinct 4	160840	731700	160	1,127.85	19
									<b>Check Total</b>	1,127.85
A0190002	2/27/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	19
									<b>Check Total</b>	6,250.00
A0190003	2/27/2019	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	1,622.50	19
									<b>Check Total</b>	1,622.50
A0189536	2/11/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	31.40	19
A0189536	2/11/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	87.65	19
A0189536	2/11/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.18	19
A0189819	2/18/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	240.00	19
A0189536	2/11/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	3.83	19
									<b>Check Total</b>	386.06
A0190004	2/27/2019	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	4,738.75	19
									<b>Check Total</b>	4,738.75
A0189537	2/11/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Greggton Building	150620	730100	150	59.00	19
A0189537	2/11/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Sheriff's Operations	120742	730100	130	24.00	19

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<b>Check Total</b>									<b>83.00</b>	
A0189820	2/18/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	75.00	19
A0189538	2/11/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	75.00	19
<b>Check Total</b>									<b>150.00</b>	
A0189539	2/11/2019	@00008620	CANVAS NATURAL RESOURCES	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	731700	100	2,500.00	19
<b>Check Total</b>									<b>2,500.00</b>	
A0190005	2/27/2019	@00001446	CASCO INDUSTRIES, INC	General Fund	Jail Operations	120750	732800	130	845.00	19
<b>Check Total</b>									<b>845.00</b>	
A0189540	2/11/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	19
<b>Check Total</b>									<b>540.00</b>	
A0189541	2/11/2019	@00004316	CAUSEY ROBIN	General Fund	Gladewater Commerce Street Bl	150632	731528	150	300.00	19
A0189541	2/11/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	19
<b>Check Total</b>									<b>600.00</b>	
A0189542	2/11/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	24.96	19
A0189821	2/18/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Non-Dept-General Government	100451	732900	100	0.00	19
A0189821	2/18/2019	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	732900	110	708.81	19
A0189821	2/18/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	256.66	19
<b>Check Total</b>									<b>990.43</b>	
A0189795	2/13/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	370.62	19
A0189500	2/7/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,209.12	19
A0189795	2/13/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	100.66	19
A0189795	2/13/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	91.48	19
A0189795	2/13/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	79.49	19
A0189978	2/21/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	206.29	19
<b>Check Total</b>									<b>2,057.66</b>	
A0189979	2/21/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	152.23	19
C0012246	2/18/2019	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	82.51	19
<b>Check Total</b>									<b>234.74</b>	
A0189822	2/18/2019	@00003600	CHARLES GORDY	General Fund	Courthouse Building	150570	732800	150	7.00	19
<b>Check Total</b>									<b>7.00</b>	
A0190006	2/27/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	160.24	19
<b>Check Total</b>									<b>160.24</b>	
A0190008	2/27/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	3,152.83	19

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A0189544	2/11/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	2,007.97	19
									<b>Check Total</b>	<b>5,160.80</b>
A0189823	2/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	88.13	19
A0189545	2/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	126.46	19
A0189545	2/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	99.37	19
A0189823	2/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	138.94	19
A0190009	2/27/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	64.10	19
A0189823	2/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.46	19
A0189823	2/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.46	19
A0190009	2/27/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	170.37	19
A0190009	2/27/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.46	19
A0189823	2/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	138.94	19
A0189545	2/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	206.44	19
A0189545	2/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.46	19
A0189545	2/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	138.94	19
A0189545	2/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	253.64	19
A0189545	2/11/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	142.00	19
A0190009	2/27/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	167.95	19
									<b>Check Total</b>	<b>2,053.12</b>
A0189546	2/11/2019	@00002555	CITY OF LONGVIEW	General Fund	Elections	100520	730100	100	2,500.00	19
									<b>Check Total</b>	<b>2,500.00</b>
A0190010	2/27/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,224.00	19
									<b>Check Total</b>	<b>2,224.00</b>
A0190011	2/27/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Jail Operations	120750	732800	130	190.40	19
A0190011	2/27/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Service Center Bldg	150590	732800	150	190.40	19
A0189824	2/18/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Fire Protection	100699	736617	100	172.80	19
A0189824	2/18/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Terminal Building	100693	736617	100	208.80	19
A0189824	2/18/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Airfield	100695	736617	100	190.40	19
A0190011	2/27/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Courthouse Building	150570	732800	150	208.80	19
									<b>Check Total</b>	<b>1,161.60</b>
A0189825	2/18/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731250	150	218.25	19

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A0189825	2/18/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	19
A0190012	2/27/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	19
									<b>Check Total</b>	<b>769.27</b>
A0189547	2/11/2019	12200	COBURN'S LONGVIEW	General Fund	Criminal Justice Center Operati	120760	733300	130	1,048.06	19
									<b>Check Total</b>	<b>1,048.06</b>
A0190013	2/27/2019	@00004741	COFFMAN ASSOCIATES, INC.	Airport Improvem	Airport Improvements	100692	756915	170	3,750.00	19
									<b>Check Total</b>	<b>3,750.00</b>
A0189548	2/11/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	244.89	19
A0189826	2/18/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	874.26	19
									<b>Check Total</b>	<b>1,119.15</b>
A0189827	2/18/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	253.00	19
A0189549	2/11/2019	12790	COMPLETE BUSINESS SYSTEMS	Road & Bridge	R&B-Precinct 2	160820	732800	160	250.00	19
									<b>Check Total</b>	<b>503.00</b>
A0189828	2/18/2019	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	539.00	19
A0189550	2/11/2019	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	424.00	19
A0190014	2/27/2019	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	1,009.00	19
									<b>Check Total</b>	<b>1,972.00</b>
A0189551	2/11/2019	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	9.28	19
									<b>Check Total</b>	<b>9.28</b>
C0012247	2/18/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	730100	130	3,980.00	19
									<b>Check Total</b>	<b>3,980.00</b>
A0190015	2/27/2019	13590	COTTON JAMES, DDS	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	19
									<b>Check Total</b>	<b>50.00</b>
A0189829	2/18/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
									<b>Check Total</b>	<b>45.00</b>
A0190016	2/27/2019	@00008323	CSCD	General Fund			201305		60.00	19
									<b>Check Total</b>	<b>60.00</b>
A0189552	2/11/2019	14772	CURTIS-MCKINLEY ROOFING &	General Fund	Gladewater Commerce Street Bl	150632	732800	150	186.00	19
									<b>Check Total</b>	<b>186.00</b>
A0190017	2/27/2019	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	730100	160	113.21	19
									<b>Check Total</b>	<b>113.21</b>
A0189553	2/11/2019	@00004573	DATABANK IMX, LLC	General Fund	District Clerk	110480	732800	110	1,025.00	19
A0190018	2/27/2019	@00004573	DATABANK IMX, LLC	General Fund	County Clerk Archive Restorati	100425	732800	100	1,100.00	19

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<b>Check Total</b>									<b>2,125.00</b>	
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	641.10	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	37.65	19
A0190019	2/27/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	19
A0190019	2/27/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	73.50	19
A0189830	2/18/2019	@00008689	DATAMAX INC.	General Fund	JP #3	110493	732800	110	310.14	19
A0190019	2/27/2019	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	19
A0189830	2/18/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	5.73	19
A0190019	2/27/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0189830	2/18/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
A0189830	2/18/2019	@00008689	DATAMAX INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	360.00	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
C0012239	2/11/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
A0189554	2/11/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	254.35	19
<b>Check Total</b>									<b>4,676.00</b>	
A0189555	2/11/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	173.42	19
<b>Check Total</b>									<b>173.42</b>	
A0189556	2/11/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	635.00	19
A0189556	2/11/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	850.00	19
A0189831	2/18/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	255.00	19

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A0189556	2/11/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	2,165.00
A0189557	2/11/2019	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	731516	130	3,360.00	19
									<b>Check Total</b>	3,360.00
A0190020	2/27/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	956.25	19
									<b>Check Total</b>	956.25
A0189832	2/18/2019	@00002361	DELL MARKETING L.P	General Fund	188th District Court	110472	730100	110	162.79	19
A0190021	2/27/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	137.00	19
A0190021	2/27/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	46.00	19
A0189832	2/18/2019	@00002361	DELL MARKETING L.P	General Fund	CCL #2	110468	730100	110	45.99	19
A0190021	2/27/2019	@00002361	DELL MARKETING L.P	General Fund	Non-Dept-General Government	100451	732900	100	1,399.00	19
A0189832	2/18/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,291.90	19
									<b>Check Total</b>	3,082.68
A0189833	2/18/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	731516	130	149.39	19
									<b>Check Total</b>	149.39
A0190022	2/27/2019	@00008686	DIRTY DEEDS POWERSPORTS	Airport	Airport-Maintenance Shop	100696	732800	100	48.40	19
									<b>Check Total</b>	48.40
A0189834	2/18/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	82.08	19
									<b>Check Total</b>	82.08
A0190023	2/27/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	382.50	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	102.00	19
A0190023	2/27/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	510.00	19
A0190023	2/27/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	136.00	19
A0190023	2/27/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	858.00	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	629.00	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	2.06	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	280.50	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	59.50	19
A0190023	2/27/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	161.50	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	68.00	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	357.00	19

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A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	42.50	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	119.00	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	221.00	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	68.00	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	195.50	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	595.00	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	646.00	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	425.00	19
A0190023	2/27/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	8.50	19
A0189835	2/18/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	19
<b>Check Total</b>									<b>6,359.56</b>	
A0189559	2/11/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	275.90	19
A0189836	2/18/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	638.00	19
A0190024	2/27/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	6,934.42	19
<b>Check Total</b>									<b>7,848.32</b>	
A0189837	2/18/2019	@00002842	EAST TEXAS CONSOLIDATED S	Road & Bridge	R&B-Precinct 3	160830	730100	160	106.08	19
<b>Check Total</b>									<b>106.08</b>	
A0189560	2/11/2019	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	3,888.91	19
<b>Check Total</b>									<b>3,888.91</b>	
A0190025	2/27/2019	18450	EAST TEXAS FUNERAL HOME	General Fund	Health	140880	734200	140	794.33	19
<b>Check Total</b>									<b>794.33</b>	
A0189838	2/18/2019	18475	EAST TEXAS GLASS CO	General Fund	Kilgore Office & Community B	150636	732800	150	183.69	19
<b>Check Total</b>									<b>183.69</b>	
A0190026	2/27/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,079.73	19
A0189561	2/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	115.16	19
A0189839	2/18/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	113.35	19
A0189561	2/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	15.57	19
A0189561	2/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	56.36	19
A0189561	2/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	4.04	19
A0190026	2/27/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	176.85	19
A0189839	2/18/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	JP #3	110493	730100	110	10.78	19
A0190026	2/27/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	48.57	19

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A0190026	2/27/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	82.29	19
									<b>Check Total</b>	<b>1,702.70</b>
A0190027	2/27/2019	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #2	110492	731700	110	100.00	19
A0189840	2/18/2019	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	75.00	19
									<b>Check Total</b>	<b>175.00</b>
A0189562	2/11/2019	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	731516	130	3,726.73	19
									<b>Check Total</b>	<b>3,726.73</b>
A0190028	2/27/2019	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	620.23	19
A0190028	2/27/2019	18900	EAST TEXAS TRUCK EQUIPMEN	General Fund	Department of Public Safety	120772	732800	120	688.26	19
									<b>Check Total</b>	<b>1,308.49</b>
A0189841	2/18/2019	19527	EDGE OFFICE SUPPLY	General Fund	County Clerk-Administration	100423	730100	100	1,357.61	19
A0189563	2/11/2019	19527	EDGE OFFICE SUPPLY	General Fund	188th District Court	110472	730100	110	59.19	19
A0189563	2/11/2019	19527	EDGE OFFICE SUPPLY	General Fund	County Clerk-Administration	100423	730100	100	278.26	19
A0189563	2/11/2019	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	226.75	19
A0189563	2/11/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	67.16	19
A0189563	2/11/2019	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	116.70	19
									<b>Check Total</b>	<b>2,105.67</b>
A0189501	2/7/2019	19750	ELDERVILLE WATER SUPPLYC	Airport	Airport-Administration	100691	732700	100	1,350.00	19
									<b>Check Total</b>	<b>1,350.00</b>
A0189565	2/11/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Non-Dept-General Government	100451	730100	100	780.92	19
A0190029	2/27/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	-218.83	19
A0190029	2/27/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	96.00	19
A0190029	2/27/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	190.00	19
A0190029	2/27/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	934.18	19
A0189565	2/11/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	756.00	19
									<b>Check Total</b>	<b>2,538.27</b>
A0189566	2/11/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	281.66	19
A0189566	2/11/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	930.57	19
A0190030	2/27/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	51.98	19
A0189566	2/11/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	764.45	19
A0189566	2/11/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Longview Community Center	150610	730100	150	45.00	19
A0189842	2/18/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	813.94	19

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<b>Check Total</b>									<b>2,887.60</b>	
A0189567	2/11/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	730100	160	90.00	19
<b>Check Total</b>									<b>90.00</b>	
A0189843	2/18/2019	@00002423	ERI CONSULTING ENGINEERS, I	Juvenile Services	Juvenile Probation	130760	731516	130	3,585.00	19
<b>Check Total</b>									<b>3,585.00</b>	
A0189844	2/18/2019	@00008854	ESO SOLUTIONS INC.	General Fund	Information Technology	100560	732801	100	0.20	19
<b>Check Total</b>									<b>0.20</b>	
A0189845	2/18/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	323.21	19
<b>Check Total</b>									<b>323.21</b>	
A0189846	2/18/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	15.70	19
<b>Check Total</b>									<b>15.70</b>	
A0189568	2/11/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	79.13	19
A0189568	2/11/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	134.98	19
<b>Check Total</b>									<b>214.11</b>	
A0189569	2/11/2019	73048	FEDERAL LICENSING, INC.	General Fund	Health	140880	732100	140	119.00	19
<b>Check Total</b>									<b>119.00</b>	
A0189570	2/11/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	918.75	19
A0189570	2/11/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	318.75	19
<b>Check Total</b>									<b>1,237.50</b>	
A0190031	2/27/2019	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	175.14	19
<b>Check Total</b>									<b>175.14</b>	
A0190032	2/27/2019	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	52.94	19
A0189572	2/11/2019	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	17.62	19
<b>Check Total</b>									<b>70.56</b>	
A0189573	2/11/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	9,361.00	19
A0190033	2/27/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,710.50	19
<b>Check Total</b>									<b>21,071.50</b>	
A0189574	2/11/2019	@00006904	FMMS HOLDING OF TEXAS, LLC	General Fund	JP #2	110492	731512	110	2,000.00	19
A0189574	2/11/2019	@00006904	FMMS HOLDING OF TEXAS, LLC	General Fund	JP #4	110494	731512	110	2,000.00	19
<b>Check Total</b>									<b>4,000.00</b>	
A0190034	2/27/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	19
A0190034	2/27/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	19
<b>Check Total</b>									<b>4,000.00</b>	

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A0189575	2/11/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	160.00	19
									<b>Check Total</b>	<b>160.00</b>
A0190035	2/27/2019	22273	FRIZZELL LISA	General Fund	District Attorney	110500	731513	110	160.00	19
									<b>Check Total</b>	<b>160.00</b>
A0189847	2/18/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Tax Assessor-Collector	100550	731600	100	203.76	19
A0189980	2/21/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	121.79	19
A0189847	2/18/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	JP #3	110493	731600	110	204.11	19
A0189847	2/18/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	117.92	19
									<b>Check Total</b>	<b>647.58</b>
A0189848	2/18/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	158.43	19
A0189848	2/18/2019	22489	GALL'S, INC	General Fund	Constable No. 4	120734	733500	120	101.00	19
A0190036	2/27/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	158.43	19
A0189576	2/11/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	388.54	19
A0189576	2/11/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	900.00	19
									<b>Check Total</b>	<b>1,706.40</b>
A0190037	2/27/2019	22510	GANS & SMITH INSURANCE AG	General Fund	Health	140880	732100	140	71.00	19
A0189849	2/18/2019	22510	GANS & SMITH INSURANCE AG	Road & Bridge	R&B-Precinct 4	160840	730100	160	71.00	19
									<b>Check Total</b>	<b>142.00</b>
A0189577	2/11/2019	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	29.58	19
									<b>Check Total</b>	<b>29.58</b>
A0189578	2/11/2019	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	981.03	19
									<b>Check Total</b>	<b>981.03</b>
A0189850	2/18/2019	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	1,045.42	19
									<b>Check Total</b>	<b>1,045.42</b>
A0189579	2/11/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	240.00	19
									<b>Check Total</b>	<b>240.00</b>
A0189502	2/7/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	41.51	19
A0189502	2/7/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	127.48	19
									<b>Check Total</b>	<b>168.99</b>
A0190038	2/27/2019	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Youth Detention	130726	733500	130	584.50	19
									<b>Check Total</b>	<b>584.50</b>
A0189503	2/7/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	126.76	19
A0189503	2/7/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	102.57	19

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A0189503	2/7/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	102.57	19
A0189503	2/7/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	73.03	19
									<b>Check Total</b>	<b>404.93</b>
A0190039	2/27/2019	@00006597	GORDON ELLEN	General Fund	Historical Commission	140936	731700	140	504.67	19
									<b>Check Total</b>	<b>504.67</b>
A0189851	2/18/2019	@00008728	GRAPEVINE DCJ, LLC.	Renovations & Ca	R&B-Precinct 4	160840	753000	170	37,028.00	19
									<b>Check Total</b>	<b>37,028.00</b>
A0189852	2/18/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	19
									<b>Check Total</b>	<b>210.00</b>
A0189581	2/11/2019	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	82,403.76	19
A0189580	2/11/2019	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	5,068.40	19
									<b>Check Total</b>	<b>87,472.16</b>
A0189582	2/11/2019	@00002114	GREGG COUNTY	General Fund	JP #4	110494	730100	110	100.00	19
									<b>Check Total</b>	<b>100.00</b>
A0190041	2/27/2019	25570	GREGG COUNTY CLERK	General Fund			201301		58.00	19
A0190040	2/27/2019	25570	GREGG COUNTY CLERK	General Fund			201304		500.00	19
									<b>Check Total</b>	<b>558.00</b>
A0189853	2/18/2019	@00008880	GREGG COUNTY CRIMESTOPPE	General Fund			201307		25,243.07	19
									<b>Check Total</b>	<b>25,243.07</b>
A0189583	2/11/2019	@00002038	GREGG COUNTY CSCD	General Fund			201305		634.59	19
									<b>Check Total</b>	<b>634.59</b>
A0189584	2/11/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	7,358.00	19
									<b>Check Total</b>	<b>7,358.00</b>
C0012240	2/11/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	241.09	19
C0012248	2/18/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	1,083.34	19
C0012240	2/11/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	55.00	19
C0012248	2/18/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co Criminal Drug Court		130782	738200	130	1,230.60	19
C0012248	2/18/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co Criminal Drug Court		130782	738200	130	1,880.09	19
C0012248	2/18/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co Criminal Drug Court		130782	738200	130	1,751.34	19
C0012248	2/18/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co Criminal Drug Court		130782	738200	130	1,021.62	19
C0012248	2/18/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	1,083.34	19
C0012240	2/11/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	1,131.96	19
									<b>Check Total</b>	<b>9,478.38</b>

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A0190042	2/27/2019	26075	GREGG COUNTY JURY FUND	General Fund	District Clerk	110480	730100	110	76.33	19
									<b>Check Total</b>	76.33
A0190043	2/27/2019	69000	GREGG COUNTY SHERIFF PETT	General Fund	Sheriff's Operations	120742	732500	130	178.70	19
									<b>Check Total</b>	178.70
A0189859	2/18/2019	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	45.00	19
A0189858	2/18/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	37.50	19
A0189586	2/11/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	19
A0189857	2/18/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	22.50	19
A0189856	2/18/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	732100	150	7.50	19
A0189854	2/18/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	19
A0189585	2/11/2019	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	22.50	19
A0190044	2/27/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	30.00	19
A0189855	2/18/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.50	19
									<b>Check Total</b>	217.50
A0190045	2/27/2019	@00008888	GREGG MASTER GARDENERS A	General Fund	Agricultural Extension Service	100900	731700	100	66.00	19
									<b>Check Total</b>	66.00
A0190046	2/27/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,500.00	19
									<b>Check Total</b>	1,500.00
A0190047	2/27/2019	@00008504	GRIER JACKIE	General Fund	Judicial Expenses	110474	731452	110	800.00	19
									<b>Check Total</b>	800.00
A0189860	2/18/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190048	2/27/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190048	2/27/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	425.00	19
									<b>Check Total</b>	1,275.00
A0189587	2/11/2019	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731404	110	871.25	19
									<b>Check Total</b>	871.25
A0189861	2/18/2019	@00001746	HANDLE WITH CARE	Juvenile Services	Juvenile Probation	130760	731700	130	1,800.00	19
									<b>Check Total</b>	1,800.00
A0190049	2/27/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	123.46	19
A0189588	2/11/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	109.91	19
									<b>Check Total</b>	233.37
C0012249	2/18/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,144.00	19

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C0012249	2/18/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,326.00	19
									<b>Check Total</b>	<b>7,470.00</b>
A0189589	2/11/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	581.25	19
A0189862	2/18/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	281.25	19
									<b>Check Total</b>	<b>862.50</b>
A0190050	2/27/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	49.07	19
									<b>Check Total</b>	<b>49.07</b>
A0189590	2/11/2019	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	731700	110	247.50	19
									<b>Check Total</b>	<b>247.50</b>
A0189863	2/18/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	FAA Grant-Non Capital Project	100700	756949	100	8,180.00	19
									<b>Check Total</b>	<b>8,180.00</b>
A0189591	2/11/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	221.00	19
A0189591	2/11/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	178.50	19
A0189591	2/11/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	2,822.00	19
A0189591	2/11/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	153.00	19
									<b>Check Total</b>	<b>3,374.50</b>
A0189864	2/18/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	121.09	19
A0189864	2/18/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	124.52	19
									<b>Check Total</b>	<b>245.61</b>
A0189592	2/11/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	261.58	19
									<b>Check Total</b>	<b>261.58</b>
A0189593	2/11/2019	@00000952	HERC RENTALS INC.	General Fund	Jail Building	150585	730100	150	850.63	19
									<b>Check Total</b>	<b>850.63</b>
A0189865	2/18/2019	72957	HOB-LOB,LTD. dba HOBBY LOB	General Fund	District Attorney	110500	730100	110	386.62	19
									<b>Check Total</b>	<b>386.62</b>
A0190051	2/27/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	93.50	19
									<b>Check Total</b>	<b>93.50</b>
A0189594	2/11/2019	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	730100	100	0.02	19
A0190052	2/27/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	337.97	19
A0189594	2/11/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	457.98	19
A0190052	2/27/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	59.70	19
A0190052	2/27/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	590.00	19
A0190052	2/27/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	59.55	19

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									<b>Check Total</b>	1,505.22
A0189595	2/11/2019	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	99.90	19
A0189595	2/11/2019	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	59.98	19
									<b>Check Total</b>	159.88
A0189596	2/11/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0190053	2/27/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	263.50	19
A0189596	2/11/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,462.00	19
A0189866	2/18/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	306.00	19
A0189596	2/11/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	442.00	19
A0189596	2/11/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	391.00	19
A0189596	2/11/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0189866	2/18/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	612.00	19
									<b>Check Total</b>	9,318.17
A0189597	2/11/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	323.00	19
									<b>Check Total</b>	323.00
A0190054	2/27/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	289.00	19
A0190054	2/27/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189598	2/11/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0189867	2/18/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	246.50	19
A0189598	2/11/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	416.50	19
A0189598	2/11/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	824.50	19
									<b>Check Total</b>	2,456.50
A0190055	2/27/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	637.50	19
									<b>Check Total</b>	637.50
A0189599	2/11/2019	@00008553	INSEEGO NORTH AMERICA, LL	General Fund	Information Technology	100560	732801	100	3,054.00	19
									<b>Check Total</b>	3,054.00
A0190056	2/27/2019	@00001159	INTERFACE SECURITY SYSTEM	Juvenile Services	Juvenile Probation	130760	730100	130	678.00	19
A0189600	2/11/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.94	19
									<b>Check Total</b>	732.94
A0189868	2/18/2019	@00002198	INTERSTATE BATTERY SYSTEM	Airport	Airport-Fire Protection	100699	730100	100	183.78	19
A0189868	2/18/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	460.80	19
									<b>Check Total</b>	644.58

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A0189601	2/11/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
<b>Check Total</b>									<b>425.00</b>	
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	730100	100	2,466.98	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	731700	130	30.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	500.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	111.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	60.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	732100	110	15.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	33.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	730100	160	225.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	661.78	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #1	110491	730100	110	402.88	19
A0189602	2/11/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	166.75	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	6.70	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	238.91	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	700.00	19
C0012255	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	732500	130	188.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	110.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	427.80	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	731800	100	23.88	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	1,587.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	184.64	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	12.95	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	731700	100	1,476.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	732801	110	456.05	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	13.78	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	98.55	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	128.82	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	15.99	19

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A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	87.96	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	730100	100	499.80	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	157.98	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #4	110494	731700	110	260.88	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	43.80	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	577.14	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	386.62	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	731700	110	634.80	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	20.14	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	12.54	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	732100	110	125.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #4	110494	730100	110	198.90	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	60.00	19
A0190057	2/27/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	731700	100	1,280.29	19
<b>Check Total</b>									<b>14,705.30</b>	
A0189603	2/11/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0190058	2/27/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	204.00	19
A0190058	2/27/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	255.00	19
<b>Check Total</b>									<b>884.00</b>	
A0189869	2/18/2019	@00004735	JAKE'S FEED & ANIMAL CTR. LL	Road & Bridge	R&B-Precinct 1	160810	730100	160	101.94	19
<b>Check Total</b>									<b>101.94</b>	
A0190059	2/27/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	730100	100	0.00	19
A0190059	2/27/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	749.60	19
A0189604	2/11/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	522.72	19
A0189604	2/11/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	730100	100	0.00	19
A0189604	2/11/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	730100	100	0.00	19
A0189604	2/11/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	522.24	19
A0189871	2/18/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	730100	100	0.00	19
A0189871	2/18/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	730.86	19
<b>Check Total</b>									<b>2,525.42</b>	
A0190060	2/27/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Terminal Building	100693	730100	100	24.99	19

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A0190060	2/27/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	159.98	19
A0189605	2/11/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Administration	100691	730100	100	95.94	19
A0189872	2/18/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	99.00	19
A0190060	2/27/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	114.98	19
									<b>Check Total</b>	<b>494.89</b>
A0189873	2/18/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	19
									<b>Check Total</b>	<b>100.00</b>
A0189606	2/11/2019	@00004780	JOHNSON & PACE, INC.	Juvenile Building	Juvenile Detention Renovations	150750	731516	170	8,183.70	19
									<b>Check Total</b>	<b>8,183.70</b>
A0190061	2/27/2019	@00008858	JONES COMMUNICATIONS LLC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	550.00	19
A0189874	2/18/2019	@00008858	JONES COMMUNICATIONS LLC.	Justice Court Assi	JP #3	110493	731000	110	2,550.00	19
									<b>Check Total</b>	<b>3,100.00</b>
A0190062	2/27/2019	35700	JONES SUPPLY COMPANY	Road & Bridge	R&B-Precinct 4	160840	730100	160	19.99	19
									<b>Check Total</b>	<b>19.99</b>
A0189607	2/11/2019	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	20.00	19
									<b>Check Total</b>	<b>20.00</b>
A0189608	2/11/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756948	170	18,912.59	19
A0189608	2/11/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756910	170	13,651.89	19
									<b>Check Total</b>	<b>32,564.48</b>
A0189875	2/18/2019	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	102.00	19
A0190063	2/27/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	753000	160	14,866.72	19
A0190063	2/27/2019	36733	KELLY TRACTOR & EQUIPMEN	Renovations & Ca	R&B-Precinct 1	160810	753000	170	57,142.10	19
									<b>Check Total</b>	<b>72,110.82</b>
A0189796	2/13/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	744.50	19
A0189796	2/13/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.94	19
A0189796	2/13/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	55.85	19
A0189796	2/13/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	61.74	19
A0189796	2/13/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	73.51	19
									<b>Check Total</b>	<b>1,036.54</b>
A0189610	2/11/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190064	2/27/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	654.50	19
A0189876	2/18/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	19

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A0190064	2/27/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0190064	2/27/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0190064	2/27/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0190064	2/27/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0190064	2/27/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	19
									<b>Check Total</b>	<b>3,459.50</b>
A0190065	2/27/2019	@00001371	KIMBALL MIDWEST, INC	Airport	Airport-Maintenance Shop	100696	730100	100	728.35	19
									<b>Check Total</b>	<b>728.35</b>
A0189877	2/18/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	240.00	19
									<b>Check Total</b>	<b>240.00</b>
A0190067	2/27/2019	@00004155	KOKENZIE FLOOR STORE, INC.	General Fund	District Attorney	110500	732800	110	13,678.02	19
									<b>Check Total</b>	<b>13,678.02</b>
A0190068	2/27/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	19
A0189611	2/11/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	500.00	19
A0190068	2/27/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	125.00	19
A0189611	2/11/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	500.00	19
A0189878	2/18/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	19
									<b>Check Total</b>	<b>2,059.30</b>
A0189612	2/11/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,436.50	19
A0189879	2/18/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	892.50	19
									<b>Check Total</b>	<b>2,329.00</b>
A0190069	2/27/2019	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	124th District Court	110471	731516	110	13.85	19
A0190069	2/27/2019	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	124th District Court	110471	731516	110	22.50	19
									<b>Check Total</b>	<b>36.35</b>
A0189880	2/18/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189613	2/11/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0189880	2/18/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190070	2/27/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189880	2/18/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	2,261.00	19
A0190070	2/27/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190070	2/27/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
C0012250	2/18/2019	@00005301	LARISON LAW OFFICE, P.C.	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,462.00	19

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A0189880	2/18/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189880	2/18/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									<b>Check Total</b>	<b>10,764.67</b>
A0189881	2/18/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	440.30	19
									<b>Check Total</b>	<b>440.30</b>
A0189882	2/18/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0190072	2/27/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0189615	2/11/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	867.00	19
A0189615	2/11/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,360.00	19
A0189615	2/11/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
									<b>Check Total</b>	<b>8,238.67</b>
A0189616	2/11/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0190073	2/27/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	850.00	19
A0190073	2/27/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,632.00	19
									<b>Check Total</b>	<b>2,737.00</b>
A0189617	2/11/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	501.50	19
A0189617	2/11/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	357.00	19
A0189617	2/11/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	314.50	19
									<b>Check Total</b>	<b>1,173.00</b>
A0190074	2/27/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	357.00	19
									<b>Check Total</b>	<b>357.00</b>
A0190075	2/27/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	500.00	19
									<b>Check Total</b>	<b>500.00</b>
A0189618	2/11/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	125.00	19
									<b>Check Total</b>	<b>125.00</b>
A0189619	2/11/2019	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	21.00	19
A0189619	2/11/2019	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	19
A0189883	2/18/2019	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	35.00	19
A0189883	2/18/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
A0189883	2/18/2019	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	42.00	19
									<b>Check Total</b>	<b>119.00</b>
A0190076	2/27/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	680.00	19

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A0190076	2/27/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189620	2/11/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189620	2/11/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0189620	2/11/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	323.00	19
A0190076	2/27/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0189620	2/11/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	765.00	19
A0189620	2/11/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189620	2/11/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	195.50	19
<b>Check Total</b>									<b>3,833.50</b>	
A0189884	2/18/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
A0189884	2/18/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
<b>Check Total</b>									<b>548.00</b>	
A0189981	2/21/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	33.56	19
A0189504	2/7/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	32.64	19
<b>Check Total</b>									<b>66.20</b>	
A0189885	2/18/2019	@00003677	LMK AUTO GROUP LTD, MCKAI	Road & Bridge	R&B-Precinct 3	160830	730100	160	170.76	19
<b>Check Total</b>									<b>170.76</b>	
A0189621	2/11/2019	@00002876	LOCK DOC, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	1,200.00	19
A0189621	2/11/2019	@00002876	LOCK DOC, INC.	General Fund	Courthouse Building	150570	730100	150	17.50	19
A0189886	2/18/2019	@00002876	LOCK DOC, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	135.00	19
<b>Check Total</b>									<b>1,352.50</b>	
A0189622	2/11/2019	@00008868	LONE STAR LOCK & ACCESS CO	General Fund	Kilgore Office & Community B	150636	730100	150	24.00	19
<b>Check Total</b>									<b>24.00</b>	
A0189623	2/11/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	54.43	19
A0189623	2/11/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	30.16	19
<b>Check Total</b>									<b>84.59</b>	
A0189624	2/11/2019	@00008109	LONGVIEW ALARMS, LLC	General Fund	Non-Dept-General Government	100451	732800	100	10,963.00	19
<b>Check Total</b>									<b>10,963.00</b>	
A0189625	2/11/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	444.57	19
A0189625	2/11/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	152.46	19
A0189625	2/11/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	411.72	19
A0190079	2/27/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	120.12	19

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A0189625	2/11/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	187.88	19
									<b>Check Total</b>	1,316.75
A0189626	2/11/2019	@00006203	LONGVIEW BLIND & SHUTTER	General Fund	Purchasing	100446	732800	100	75.00	19
									<b>Check Total</b>	75.00
A0189627	2/11/2019	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	130,274.02	19
A0190080	2/27/2019	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	58,180.91	19
									<b>Check Total</b>	188,454.93
A0189628	2/11/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	7.96	19
									<b>Check Total</b>	7.96
A0189982	2/21/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	290.26	19
A0189982	2/21/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	274.25	19
A0189505	2/7/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	386.51	19
A0189982	2/21/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	285.53	19
A0189982	2/21/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.60	19
C0012251	2/18/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
									<b>Check Total</b>	1,341.95
A0189887	2/18/2019	41255	LONGVIEW GEAR & AXLE	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,177.12	19
									<b>Check Total</b>	1,177.12
A0189629	2/11/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	218.39	19
A0189629	2/11/2019	40730	LONGVIEW LAWN & GARDEN E	Juvenile Services	Juvenile Probation	130760	732800	130	100.75	19
									<b>Check Total</b>	319.14
A0189630	2/11/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	139.80	19
A0189630	2/11/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	313.25	19
A0189630	2/11/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	415.18	19
									<b>Check Total</b>	868.23
A0189888	2/18/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 4	160840	733900	160	50.00	19
A0189888	2/18/2019	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 4	160840	733900	160	350.00	19
									<b>Check Total</b>	400.00
A0190081	2/27/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	731516	140	126.38	19
A0189889	2/18/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	731516	130	79.54	19
									<b>Check Total</b>	205.92
A0190082	2/27/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	2,750.00	19
									<b>Check Total</b>	2,750.00

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A0189631	2/11/2019	@00000967	LONGVIEW RUBBER PRODUCT,	Road & Bridge	R&B-Precinct 4	160840	730100	160	150.00	19
									<b>Check Total</b>	<b>150.00</b>
A0189890	2/18/2019	41300	LOUIS MORGAN DRUG #2, INC	General Fund	Jail Operations	120750	733600	130	9,405.04	19
									<b>Check Total</b>	<b>9,405.04</b>
A0189895	2/18/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	6,567.58	19
A0189894	2/18/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	229.57	19
A0189892	2/18/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	730100	130	49.89	19
A0189891	2/18/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	730100	130	19.95	19
A0189893	2/18/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	119.68	19
									<b>Check Total</b>	<b>6,986.67</b>
A0189632	2/11/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Youth Detention	130726	730100	130	79.66	19
A0189632	2/11/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	1,813.03	19
A0190083	2/27/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	126.33	19
A0190083	2/27/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	97.78	19
A0189896	2/18/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	63.44	19
A0189632	2/11/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	38.77	19
A0189632	2/11/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	200.38	19
A0189632	2/11/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Operations	100694	730100	100	104.50	19
A0189632	2/11/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	758.73	19
A0189632	2/11/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	20.89	19
A0190083	2/27/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	129.70	19
A0190083	2/27/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	135.00	19
A0189896	2/18/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	493.05	19
A0190083	2/27/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	43.20	19
A0189632	2/11/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	104.50	19
A0189896	2/18/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	644.10	19
A0190083	2/27/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	91.70	19
A0190083	2/27/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	137.40	19
A0190083	2/27/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Olivia R. Hilburn Community B	150635	730100	150	28.49	19
									<b>Check Total</b>	<b>5,110.65</b>
A0189897	2/18/2019	@00008875	LUCY STEPHEN	Airport	Airport-Airfield	100695	732800	100	5,000.00	19

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<b>Check Total</b>									<b>5,000.00</b>	
A0189634	2/11/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	36.00	19
<b>Check Total</b>									<b>36.00</b>	
A0189635	2/11/2019	@00005300	MANATRON, INC.	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
A0189635	2/11/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
<b>Check Total</b>									<b>68.00</b>	
A0189636	2/11/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	91.64	19
<b>Check Total</b>									<b>91.64</b>	
A0189637	2/11/2019	42595	MARTIN L. P. GAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	375.00	19
A0189637	2/11/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Courthouse Building	150570	730100	150	68.00	19
<b>Check Total</b>									<b>443.00</b>	
A0190084	2/27/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	112.53	19
<b>Check Total</b>									<b>112.53</b>	
A0189638	2/11/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	357.95	19
A0189638	2/11/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	151.95	19
A0189898	2/18/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	852.50	19
A0189638	2/11/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	178.95	19
A0190085	2/27/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	358.50	19
<b>Check Total</b>									<b>1,899.85</b>	
A0189639	2/11/2019	@00002852	MC WHORTER LORI	General Fund	Tax Assessor-Collector	100550	732500	100	17.98	19
<b>Check Total</b>									<b>17.98</b>	
A0189899	2/18/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189640	2/11/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190086	2/27/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
<b>Check Total</b>									<b>600.00</b>	
A0189641	2/11/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	19
<b>Check Total</b>									<b>5,416.66</b>	
A0189900	2/18/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	254.22	19
A0190087	2/27/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,813.16	19
A0189642	2/11/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,264.08	19
<b>Check Total</b>									<b>3,331.46</b>	
A0189901	2/18/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	153.12	19
<b>Check Total</b>									<b>153.12</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189902	2/18/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	6.95	19
A0189643	2/11/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	173.48	19
A0189902	2/18/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	228.27	19
A0190088	2/27/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	136.86	19
A0189902	2/18/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	59.61	19
									<b>Check Total</b>	<b>605.17</b>
A0190089	2/27/2019	@00005876	MILLER CHRIS	General Fund	District Attorney	110500	731700	110	274.50	19
									<b>Check Total</b>	<b>274.50</b>
A0189903	2/18/2019	@00007623	MINOR BRITNIE	General Fund	District Clerk	110480	731700	110	604.78	19
									<b>Check Total</b>	<b>604.78</b>
A0189904	2/18/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	300.48	19
									<b>Check Total</b>	<b>300.48</b>
A0189644	2/11/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	480.00	19
A0189644	2/11/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	1,971.57	19
A0189905	2/18/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	340.00	19
A0189644	2/11/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	528.61	19
A0190090	2/27/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	170.44	19
A0190090	2/27/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	1,200.00	19
A0189905	2/18/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	389.18	19
A0190090	2/27/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	751.56	19
A0190090	2/27/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	204.34	19
A0190090	2/27/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	300.52	19
A0189905	2/18/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	186.89	19
									<b>Check Total</b>	<b>6,523.11</b>
A0189645	2/11/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	147.95	19
A0189645	2/11/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	52.99	19
A0190091	2/27/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	16.99	19
A0189906	2/18/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	23.97	19
									<b>Check Total</b>	<b>241.90</b>
A0189907	2/18/2019	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	227.71	19
									<b>Check Total</b>	<b>227.71</b>
A0190092	2/27/2019	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Olivia R. Hilburn Community B	150635	730100	150	61.35	19

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									<b>Check Total</b>	<b>61.35</b>
A0189646	2/11/2019	@00008583	NEAL KATRIN	Immunization Co	Health	140880	732500	140	113.57	19
									<b>Check Total</b>	<b>113.57</b>
A0189647	2/11/2019	@00001837	NEALY KATHRYN	General Fund	Elections	100520	731700	100	449.30	19
									<b>Check Total</b>	<b>449.30</b>
A0190093	2/27/2019	@00007874	NELSON SEDELIA	General Fund	District Attorney	110500	731700	110	274.50	19
									<b>Check Total</b>	<b>274.50</b>
A0190094	2/27/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,371.79	19
A0190094	2/27/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,136.76	19
A0190094	2/27/2019	@00005215	NETPLEA SERVICES	General Fund			201450		42.05	19
A0190094	2/27/2019	@00005215	NETPLEA SERVICES	General Fund			201450		773.49	19
A0190094	2/27/2019	@00005215	NETPLEA SERVICES	General Fund			201450		521.71	19
									<b>Check Total</b>	<b>3,845.80</b>
A0189648	2/11/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	810.00	19
A0189729	2/7/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	495.00	19
									<b>Check Total</b>	<b>1,305.00</b>
A0190095	2/27/2019	@00008882	NORTHCUTT MICHAEL	General Fund	District Attorney	110500	731700	110	493.00	19
									<b>Check Total</b>	<b>493.00</b>
A0189649	2/11/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A0189649	2/11/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	127.50	19
A0189649	2/11/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731404	110	212.50	19
									<b>Check Total</b>	<b>510.00</b>
A0189651	2/11/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,291.64	19
A0190097	2/27/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	593.10	19
A0189909	2/18/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,186.20	19
									<b>Check Total</b>	<b>3,070.94</b>
A0189910	2/18/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	515.00	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	129.12	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	Constable No. 3	120733	730100	120	353.05	19
A0190098	2/27/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	187.73	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	100.67	19
A0190098	2/27/2019	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	98.95	19

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A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	491.63	19
C0012256	2/27/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	747.44	19
A0189910	2/18/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	321.56	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	99.74	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	70.54	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Operations	100694	730100	100	-19.19	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	35.82	19
C0012256	2/27/2019	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	100.01	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	53.81	19
C0012252	2/18/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	86.17	19
A0190098	2/27/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	64.88	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Operations	100694	730100	100	75.61	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	92.09	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	404.54	19
A0189910	2/18/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	732900	160	3,061.16	19
A0190098	2/27/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	475.25	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	5.95	19
A0190098	2/27/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	256.27	19
A0189910	2/18/2019	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	210.66	19
A0189910	2/18/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	275.72	19
A0190098	2/27/2019	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	53.96	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,752.26	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	18.43	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	13.91	19
A0190098	2/27/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	255.90	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	29.53	19
A0189910	2/18/2019	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	264.95	19
A0189652	2/11/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	392.31	19
A0190098	2/27/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,984.39	19
<b>Check Total</b>									<b>14,059.82</b>	

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A0189653	2/11/2019	72034	OFFICE DEPOT, INC	General Fund	District Attorney	110500	730100	110	155.25	19
									<b>Check Total</b>	155.25
A0190099	2/27/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Kilgore Office & Community B	150636	730100	150	92.88	19
A0189654	2/11/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Sheriff's Operations	120742	730100	130	748.75	19
A0189911	2/18/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	606.54	19
A0189654	2/11/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	8,128.62	19
A0190099	2/27/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	272.50	19
									<b>Check Total</b>	9,849.29
A0190100	2/27/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	660.00	19
A0189912	2/18/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Attorney	110500	730100	110	396.00	19
A0189912	2/18/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	52.40	19
A0190100	2/27/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Agricultural Extension Service	100900	730100	100	125.00	19
									<b>Check Total</b>	1,233.40
A0189908	2/18/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	7.40	19
A0190096	2/27/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	635.52	19
A0189650	2/11/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	74.75	19
A0190096	2/27/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	12.41	19
A0189650	2/11/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	98.43	19
A0189650	2/11/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	75.36	19
A0189650	2/11/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	41.97	19
A0189650	2/11/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-10.88	19
									<b>Check Total</b>	934.96
A0189913	2/18/2019	@00008797	OWENS BRYAN	General Fund	Judicial Expenses	110474	731404	110	276.25	19
									<b>Check Total</b>	276.25
A0189914	2/18/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	24.94	19
									<b>Check Total</b>	24.94
A0189915	2/18/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
A0189655	2/11/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	176.94	19
									<b>Check Total</b>	190.94
A0189656	2/11/2019	50400	PEGUES-HURST MOTOR CO	General Fund	Tax Assessor-Collector	100550	730100	100	297.18	19
									<b>Check Total</b>	297.18
A0189657	2/11/2019	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	329.69	19

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<b>Check Total</b>									<b>329.69</b>	
A0189658	2/11/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	41.76	19
<b>Check Total</b>									<b>41.76</b>	
A0189490	2/1/2019	@00008239	PIONEER CREDIT RECOVERY, I	Longview Bank &			201008		99.61	19
<b>Check Total</b>									<b>99.61</b>	
A0190101	2/27/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	259.00	19
A0189659	2/11/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	282.00	19
A0189659	2/11/2019	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	550.00	19
<b>Check Total</b>									<b>1,091.00</b>	
A0189660	2/11/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	60.00	19
A0189660	2/11/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	19
<b>Check Total</b>									<b>360.00</b>	
A0190102	2/27/2019	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	250.00	19
<b>Check Total</b>									<b>250.00</b>	
A0189661	2/11/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
A0190103	2/27/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Elections	100520	730100	100	170.00	19
A0189661	2/11/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
<b>Check Total</b>									<b>5,170.00</b>	
A0190104	2/27/2019	@00006858	PREMIER INTEGRITY SOLUTIO	Juvenile Services	Youth Detention	130726	730100	130	698.00	19
<b>Check Total</b>									<b>698.00</b>	
A0189662	2/11/2019	@00008458	PUBLIC PURCHASING ASSOCIA	General Fund	Purchasing	100446	731700	100	100.00	19
<b>Check Total</b>									<b>100.00</b>	
A0189916	2/18/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	320.32	19
A0189916	2/18/2019	72537	QUEST DIAGNOSTICS	General Fund	Courthouse Building	150570	733900	150	45.76	19
A0189916	2/18/2019	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 3	160830	733900	160	91.52	19
A0189916	2/18/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	183.04	19
A0189916	2/18/2019	72537	QUEST DIAGNOSTICS	General Fund	Purchasing	100446	733900	100	45.76	19
A0189916	2/18/2019	72537	QUEST DIAGNOSTICS	General Fund	County Clerk-Administration	100423	733900	100	45.76	19
A0189916	2/18/2019	72537	QUEST DIAGNOSTICS	Juvenile Services	Youth Detention	130726	733900	130	45.76	19
<b>Check Total</b>									<b>777.92</b>	
A0189663	2/11/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	187.25	19
<b>Check Total</b>									<b>187.25</b>	
A0190105	2/27/2019	52877	RADER FUNERAL HOME, INC.	General Fund	Health	140880	734200	140	1,100.00	19

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<b>Check Total</b>									<b>1,100.00</b>	
A0190106	2/27/2019	@00006592	REAVIS HALL	General Fund	District Attorney	110500	731700	110	274.50	19
<b>Check Total</b>									<b>274.50</b>	
A0189664	2/11/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	136.06	19
<b>Check Total</b>									<b>136.06</b>	
C0012257	2/27/2019	@00007790	REDWOOD TOXICOLOGY LABO	Community Super Basic Supervision		130772	738100	130	320.00	19
C0012241	2/11/2019	@00007790	REDWOOD TOXICOLOGY LABO	Community Super Basic Supervision		130772	738100	130	329.00	19
C0012241	2/11/2019	@00007790	REDWOOD TOXICOLOGY LABO	Criminal Drug Co	Criminal Drug Court	130782	730100	130	4,750.00	19
<b>Check Total</b>									<b>5,399.00</b>	
A0189665	2/11/2019	@00008039	REEVES RANDY	General Fund	Agricultural Extension Service	100900	732500	100	418.18	19
<b>Check Total</b>									<b>418.18</b>	
A0189675	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	19
A0189674	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	91.60	19
A0189672	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
A0189670	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0189920	2/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	19
A0189919	2/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	664.24	19
A0189921	2/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	481.53	19
A0189671	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	65.15	19
A0189673	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	19
A0189666	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	394.00	19
A0189667	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	19
A0189918	2/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	19
A0189922	2/18/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	44.00	19
A0189668	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
A0189917	2/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	210.76	19
A0189669	2/11/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	19
C0012253	2/18/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	96.36	19
<b>Check Total</b>									<b>2,959.87</b>	
A0189923	2/18/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	379.36	19
A0189923	2/18/2019	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	255.05	19
A0189923	2/18/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	306.00	19

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A0189676	2/11/2019	61000	REXEL SUMMERS	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	348.22	19
A0189923	2/18/2019	61000	REXEL SUMMERS	General Fund	Elderville Community Building	150641	730100	150	55.93	19
<b>Check Total</b>									<b>1,344.56</b>	
A0190107	2/27/2019	54273	RICK'S SIGNS	General Fund	District Clerk	110480	730100	110	134.00	19
A0190107	2/27/2019	54273	RICK'S SIGNS	General Fund	188th District Court	110472	730100	110	150.00	19
A0190107	2/27/2019	54273	RICK'S SIGNS	General Fund	County Clerk-Administration	100423	730100	100	134.00	19
<b>Check Total</b>									<b>418.00</b>	
A0190108	2/27/2019	@00007985	ROANOKE INSURANCE GROUP I	Airport	Airport-Marketing	100698	732100	100	300.00	19
<b>Check Total</b>									<b>300.00</b>	
A0189677	2/11/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	19
A0190109	2/27/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
A0189677	2/11/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	47.50	19
<b>Check Total</b>									<b>199.50</b>	
A0189633	2/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	276.25	19
A0189633	2/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	19
A0189633	2/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0189633	2/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	195.50	19
A0189633	2/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	322.97	19
A0189633	2/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	19
A0189633	2/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	208.25	19
A0189633	2/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	756.50	19
A0189633	2/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	505.75	19
<b>Check Total</b>									<b>2,562.72</b>	
A0189924	2/18/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	Non-Dept-General Government	100451	732000	100	147.00	19
<b>Check Total</b>									<b>147.00</b>	
A0189983	2/21/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	169.96	19
A0189983	2/21/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	301.31	19
A0189983	2/21/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	269.39	19
<b>Check Total</b>									<b>740.66</b>	
C0012242	2/11/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	77,697.54	19
A0189925	2/18/2019	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcare Mental Healt	140900	731540	140	7,714.02	19
<b>Check Total</b>									<b>85,411.56</b>	

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A0189678	2/11/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-1.47	19
A0190110	2/27/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	71.30	19
A0190110	2/27/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	337.93	19
A0189926	2/18/2019	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	48.86	19
A0189678	2/11/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	20.52	19
A0189678	2/11/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	300.84	19
A0189678	2/11/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	29.80	19
A0190110	2/27/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	70.16	19
A0190110	2/27/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	271.02	19
A0189926	2/18/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	41.04	19
A0189678	2/11/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	278.80	19
A0189678	2/11/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	101.94	19
A0189678	2/11/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	32.74	19
A0189678	2/11/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	280.27	19
A0189926	2/18/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	212.86	19
A0189678	2/11/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	73.98	19
									<b>Check Total</b>	<b>2,170.59</b>
A0189927	2/18/2019	@00007909	SAN MARCOS EMBASSY SUITES	General Fund	Tax Assessor-Collector	100550	731700	100	1,490.40	19
									<b>Check Total</b>	<b>1,490.40</b>
A0189928	2/18/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	5.25	19
A0189679	2/11/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	22.50	19
									<b>Check Total</b>	<b>27.75</b>
A0190112	2/27/2019	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	-7.63	19
A0190112	2/27/2019	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	1,522.60	19
									<b>Check Total</b>	<b>1,514.97</b>
A0189929	2/18/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	46.33	19
A0189929	2/18/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	259.84	19
									<b>Check Total</b>	<b>306.17</b>
A0190113	2/27/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	400.00	19
									<b>Check Total</b>	<b>400.00</b>
A0190115	2/27/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0190115	2/27/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	19

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A0190115	2/27/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190115	2/27/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190115	2/27/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190115	2/27/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189930	2/18/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	19
A0189930	2/18/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	470.00	19
A0189930	2/18/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	250.00	19
A0189681	2/11/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189681	2/11/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0189930	2/18/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0189681	2/11/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	250.00	19
A0189930	2/18/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189930	2/18/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190115	2/27/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	250.00	19
									<b>Check Total</b>	<b>4,607.50</b>
A0190117	2/27/2019	@00004558	SHELTON, DDS ROBERT	General Fund	Health	140880	731516	140	225.00	19
A0189931	2/18/2019	@00004558	SHELTON, DDS ROBERT	General Fund	Health	140880	731516	140	112.50	19
									<b>Check Total</b>	<b>337.50</b>
A0189682	2/11/2019	57374	SHERWIN-WILLIAMS, INC	General Fund	Kilgore Office & Community B	150636	730100	150	23.02	19
									<b>Check Total</b>	<b>23.02</b>
A0189932	2/18/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Non-Dept-General Government	100451	732800	100	1,547.22	19
A0189683	2/11/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	1,095.01	19
A0189932	2/18/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Non-Dept-General Government	100451	732800	100	263.68	19
A0190118	2/27/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	214.08	19
A0189683	2/11/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	436.01	19
									<b>Check Total</b>	<b>3,556.00</b>
A0190119	2/27/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	130.65	19
									<b>Check Total</b>	<b>130.65</b>
A0189684	2/11/2019	72277	SIGN PRO	General Fund	Longview Eastman Road Buildi	150643	732800	150	590.00	19
A0189933	2/18/2019	72277	SIGN PRO	Road & Bridge	R&B-Precinct 4	160840	740500	160	885.00	19
									<b>Check Total</b>	<b>1,475.00</b>
A0190120	2/27/2019	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	102.00	19

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<b>Check Total</b>									<b>102.00</b>	
A0189685	2/11/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,978.00	19
A0189685	2/11/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	261.00	19
<b>Check Total</b>									<b>2,239.00</b>	
A0189686	2/11/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
<b>Check Total</b>									<b>425.00</b>	
C0012254	2/18/2019	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	15.00	19
<b>Check Total</b>									<b>15.00</b>	
A0189688	2/11/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	835.20	19
A0189934	2/18/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Non-Dept-General Government	100451	732900	100	0.00	19
A0189934	2/18/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	732900	110	1,090.73	19
A0190121	2/27/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	139.81	19
A0190121	2/27/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Courthouse Building	150570	730100	150	34.27	19
A0189934	2/18/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Non-Dept-General Government	100451	730100	100	0.00	19
A0189934	2/18/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	732900	110	3,566.68	19
A0189688	2/11/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	20.08	19
A0190121	2/27/2019	@00005883	SOUTHERN COMPUTER WAREH	Airport	Airport-Fire Protection	100699	730100	100	311.62	19
A0189934	2/18/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	1,546.64	19
<b>Check Total</b>									<b>7,545.03</b>	
A0190122	2/27/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	145.85	19
A0189689	2/11/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,609.87	19
A0190122	2/27/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	51.49	19
A0189935	2/18/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	76.95	19
A0189935	2/18/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	670.00	19
A0189935	2/18/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	645.04	19
A0189935	2/18/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	144.00	19
A0189689	2/11/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Fire Protection	100699	740700	100	561.15	19
<b>Check Total</b>									<b>3,904.35</b>	
A0189690	2/11/2019	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	733300	130	946.04	19
<b>Check Total</b>									<b>946.04</b>	
A0189691	2/11/2019	18760	SPORT CENTER DESIGNS & AW	General Fund	Sheriff's Operations	120742	733500	130	492.60	19
<b>Check Total</b>									<b>492.60</b>	

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A0189936	2/18/2019	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	344.99	19
									<b>Check Total</b>	344.99
A0189970	2/15/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		450.00	19
A0189491	2/1/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		450.00	19
									<b>Check Total</b>	900.00
A0190114	2/27/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	732800	160	63.00	19
A0189680	2/11/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	19
A0190114	2/27/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	19
									<b>Check Total</b>	123.00
A0189937	2/18/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	302.08	19
A0189693	2/11/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	24.32	19
A0189937	2/18/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	22.40	19
A0190123	2/27/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	111.28	19
A0190123	2/27/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	197.94	19
A0189937	2/18/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1,048.53	19
A0189937	2/18/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	110.20	19
									<b>Check Total</b>	1,816.75
A0189694	2/11/2019	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	19
									<b>Check Total</b>	105.00
A0190124	2/27/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	3,794.05	19
A0190124	2/27/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,920.00	19
A0189695	2/11/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	262.28	19
									<b>Check Total</b>	7,976.33
A0190125	2/27/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	23.63	19
									<b>Check Total</b>	23.63
A0190126	2/27/2019	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	268.66	19
A0190126	2/27/2019	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	483.08	19
A0189696	2/11/2019	@00008605	SUPPLYWORKS	Concession Opera	Concession Operations	100501	730100	100	68.07	19
A0189696	2/11/2019	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	481.42	19
A0190126	2/27/2019	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	122.56	19
A0189696	2/11/2019	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	294.85	19
A0189696	2/11/2019	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	294.10	19

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									<b>Check Total</b>	<b>2,012.74</b>
A0189697	2/11/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	13,983.50	19
A0189938	2/18/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	134.30	19
A0189938	2/18/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	627.47	19
A0189697	2/11/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	108.18	19
A0189697	2/11/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	10,662.94	19
A0189938	2/18/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,380.84	19
A0190129	2/27/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	13,084.31	19
									<b>Check Total</b>	<b>55,981.54</b>
C0012243	2/11/2019	61810	T D C J - C J A D	Community Super Basic Supervision		130772	738200	130	400.00	19
									<b>Check Total</b>	<b>400.00</b>
C0012262	2/26/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,292.39	19
									<b>Check Total</b>	<b>2,292.39</b>
A0190130	2/27/2019	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	19
									<b>Check Total</b>	<b>800.00</b>
A0189698	2/11/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.02	19
									<b>Check Total</b>	<b>11.02</b>
A0190131	2/27/2019	@00008881	TAYLOR HUGH	General Fund	District Attorney	110500	731700	110	321.32	19
									<b>Check Total</b>	<b>321.32</b>
A0189940	2/18/2019	@00007902	TEXAS A & M ENGINEERING EX	General Fund	Health	140880	731700	140	400.00	19
									<b>Check Total</b>	<b>400.00</b>
A0189699	2/11/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	19
A0190132	2/27/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	85.00	19
									<b>Check Total</b>	<b>2,525.00</b>
A0189700	2/11/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	7,631.70	19
A0189700	2/11/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,974.00	19
									<b>Check Total</b>	<b>9,605.70</b>
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		30.00	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		150.00	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		120.00	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		140.00	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		19.00	19

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A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		19.00	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		70.00	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		30.00	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		80.00	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		120.00	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		2.47	19
A0189701	2/11/2019	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		35.00	19
							<b>Check Total</b>		<b>815.47</b>	
A0189506	2/7/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.71	19
							<b>Check Total</b>		<b>1.71</b>	
A0189941	2/18/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	Law Library	Law Library	110510	732800	110	200.00	19
A0190133	2/27/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	159.69	19
A0189941	2/18/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.75	19
A0190133	2/27/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	128.93	19
							<b>Check Total</b>		<b>611.37</b>	
A0189971	2/15/2019	@00003698	TEXAS GUARANTEED STUDENT	Longview Bank &			201008		192.67	19
A0189492	2/1/2019	@00003698	TEXAS GUARANTEED STUDENT	Longview Bank &			201008		192.67	19
							<b>Check Total</b>		<b>385.34</b>	
A0190134	2/27/2019	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	261.14	19
							<b>Check Total</b>		<b>261.14</b>	
A0189702	2/11/2019	63852	TEXAS NEWS RENEWAL	General Fund	JP #4	110494	732100	110	13.00	19
							<b>Check Total</b>		<b>13.00</b>	
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	135.42	19
A0190135	2/27/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	5,151.03	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	357.96	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	329.16	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	57.03	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	108.43	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	112.47	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	158.89	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	628.11	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	57.03	19

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A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	355.83	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	181.62	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	673.28	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	371.83	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	628.11	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	329.16	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	608.05	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	614.65	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	349.41	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	608.05	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	104.56	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	647.92	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	700.43	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	551.38	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	5,151.03	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	349.41	19
A0190135	2/27/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	5,151.03	19
A0189942	2/18/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	546.41	19
<b>Check Total</b>									<b>25,017.69</b>	
A0189703	2/11/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
A0189703	2/11/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
A0189703	2/11/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19
A0189703	2/11/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	300.00	19
<b>Check Total</b>									<b>545.00</b>	
A0189704	2/11/2019	@00007777	TEXAS PRISONER TRANSPORTA	General Fund	Sheriff's Operations	120742	732500	130	233.25	19
A0189704	2/11/2019	@00007777	TEXAS PRISONER TRANSPORTA	General Fund	Sheriff's Operations	120742	732500	130	1,253.00	19
<b>Check Total</b>									<b>1,486.25</b>	
A0189944	2/18/2019	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Juvenile Probation	130760	731700	130	450.00	19
A0189943	2/18/2019	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Youth Detention	130726	731700	130	410.00	19
<b>Check Total</b>									<b>860.00</b>	
A0189945	2/18/2019	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	900.00	19

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<b>Check Total</b>									<b>900.00</b>	
A0189705	2/11/2019	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	180.00	19
A0189705	2/11/2019	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	737.00	19
<b>Check Total</b>									<b>917.00</b>	
A0189706	2/11/2019	@00007710	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	574.90	19
<b>Check Total</b>									<b>574.90</b>	
A0189946	2/18/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	19
A0189946	2/18/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	19
A0189946	2/18/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	19
A0189946	2/18/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
<b>Check Total</b>									<b>1,930.00</b>	
A0190136	2/27/2019	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	19
<b>Check Total</b>									<b>400.00</b>	
C0012258	2/27/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	19
<b>Check Total</b>									<b>300.00</b>	
A0189707	2/11/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,253.00	19
A0189707	2/11/2019	65150	TRANE U.S. INC.	General Fund	Kilgore Office & Community B	150636	730100	150	56.95	19
A0189707	2/11/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	2,036.00	19
<b>Check Total</b>									<b>3,345.95</b>	
A0190137	2/27/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	252.69	19
A0190137	2/27/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	291.72	19
A0190137	2/27/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	475.06	19
<b>Check Total</b>									<b>1,019.47</b>	
A0189947	2/18/2019	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.62	19
<b>Check Total</b>									<b>18.62</b>	
C0012244	2/11/2019	@00007860	TURNER DONALD	Community Super Basic Supervision		130772	732500	130	77.94	19
<b>Check Total</b>									<b>77.94</b>	
A0189948	2/18/2019	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Judicial Expenses	110474	731700	110	6,650.00	19
A0190138	2/27/2019	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Judicial Expenses	110474	731700	110	950.00	19
<b>Check Total</b>									<b>7,600.00</b>	
A0189949	2/18/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189709	2/11/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189709	2/11/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	19

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A0190139	2/27/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	1,700.00
A0189710	2/11/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	49.69	19
A0189710	2/11/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	269.88	19
A0190140	2/27/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	457.46	19
									<b>Check Total</b>	777.03
A0189711	2/11/2019	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	375.00	19
									<b>Check Total</b>	375.00
A0189972	2/15/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0189493	2/1/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
									<b>Check Total</b>	404.48
A0189712	2/11/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	240.96	19
A0189712	2/11/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	745.33	19
									<b>Check Total</b>	986.29
A0189494	2/1/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0189973	2/15/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
									<b>Check Total</b>	75.00
A0189495	2/1/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
A0189974	2/15/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
									<b>Check Total</b>	55.42
A0189950	2/18/2019	67137	UNIVERSAL TIME EQUIPMENT	General Fund	JP #1	110491	732800	110	110.00	19
A0189713	2/11/2019	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	730100	100	1,337.00	19
									<b>Check Total</b>	1,447.00
A0189984	2/21/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	2,541.35	19
A0189797	2/13/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	642.77	19
A0189984	2/21/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	29.22	19
									<b>Check Total</b>	3,213.34
A0189951	2/18/2019	@00007385	USPS	General Fund	JP #3	110493	731100	110	1,550.00	19
									<b>Check Total</b>	1,550.00
A0190141	2/27/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	15.90	19
									<b>Check Total</b>	15.90
A0189507	2/7/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.21	19
A0189508	2/7/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.53	19

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A0189952	2/18/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	132.97	19
A0189952	2/18/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	88.64	19
A0189952	2/18/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	44.32	19
A0189985	2/21/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	19
									<b>Check Total</b>	<b>2,419.66</b>
A0189714	2/11/2019	@00008763	VETERAN PRIDE A/C & HEAT, L	Airport	Airport-Maintenance Shop	100696	732800	100	70.00	19
									<b>Check Total</b>	<b>70.00</b>
A0189975	2/18/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		3,524.62	19
A0189975	2/18/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		4,368.00	19
A0189975	2/18/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201019		12,802.76	19
A0189975	2/18/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201022		27,969.22	19
									<b>Check Total</b>	<b>48,664.60</b>
A0189716	2/11/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	304.53	19
									<b>Check Total</b>	<b>304.53</b>
A0190142	2/27/2019	67850	W W GRAINGER, INC	General Fund	Longview Eastman Road Buildi	150643	730100	150	416.12	19
A0189717	2/11/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	30.02	19
A0190142	2/27/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	153.90	19
A0190142	2/27/2019	67850	W W GRAINGER, INC	General Fund	Longview Eastman Road Buildi	150643	730100	150	73.39	19
									<b>Check Total</b>	<b>673.43</b>
A0189718	2/11/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	6,072.12	19
									<b>Check Total</b>	<b>6,072.12</b>
A0189954	2/18/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	124.05	19
A0189954	2/18/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	199.95	19
A0189954	2/18/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	466.28	19
A0189954	2/18/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	919.88	19
									<b>Check Total</b>	<b>1,710.16</b>
A0189955	2/18/2019	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	731516	130	179.00	19
									<b>Check Total</b>	<b>179.00</b>
A0189953	2/18/2019	67925	WAL-MART SUPERCENTER	General Fund	JP #1	110491	730100	110	402.88	19
									<b>Check Total</b>	<b>402.88</b>
A0190143	2/27/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
									<b>Check Total</b>	<b>1,225.00</b>

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A0190144	2/27/2019	@00001222	WELLBORN MECHANICAL SER	General Fund	Longview Community Center	150610	732800	150	3,889.00	19
									<b>Check Total</b>	3,889.00
A0189509	2/7/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	18.22	19
									<b>Check Total</b>	18.22
A0190145	2/27/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19
A0189719	2/11/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	604.36	19
A0190145	2/27/2019	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	118.00	19
A0190145	2/27/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	649.92	19
									<b>Check Total</b>	2,158.28
A0190146	2/27/2019	@00008200	WHITE MD GARY	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
									<b>Check Total</b>	6,250.00
A0189510	2/7/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	36.00	19
									<b>Check Total</b>	36.00
A0189720	2/11/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	459.00	19
A0189720	2/11/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	1,666.00	19
A0190147	2/27/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	1,003.00	19
A0189956	2/18/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	323.00	19
A0189720	2/11/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	221.00	19
A0189720	2/11/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	331.50	19
A0189720	2/11/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	229.50	19
									<b>Check Total</b>	4,233.00
A0189721	2/11/2019	@00001035	WHOLESALE ELECTRIC SUPPLY	Road & Bridge	R&B-Precinct 4	160840	730100	160	488.85	19
									<b>Check Total</b>	488.85
A0189722	2/11/2019	@00008085	WILLIAMS JANETTE	General Fund	JP #4	110494	732500	110	75.98	19
									<b>Check Total</b>	75.98
A0189957	2/18/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189723	2/11/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731403	110	586.50	19
A0190148	2/27/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	625.00	19
A0190148	2/27/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	595.00	19
									<b>Check Total</b>	2,231.50
A0189725	2/11/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	11,607.56	19
A0189961	2/18/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	64.91	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189960	2/18/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	25.41	19
A0189959	2/18/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	155.98	19
A0190149	2/27/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	73.31	19
C0012260	2/27/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	149.06	19
A0190150	2/27/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	422.79	19
A0189724	2/11/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	277.20	19
A0189958	2/18/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	137.02	19
C0012261	2/27/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	102.67	19
C0012259	2/27/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	39.96	19
									<b>Check Total</b>	<b>13,055.87</b>
A0190151	2/27/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.13	19
									<b>Check Total</b>	<b>142.13</b>
A0189962	2/18/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	174.00	19
A0190152	2/27/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	19
A0190153	2/27/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.24	19
A0190153	2/27/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	19
									<b>Check Total</b>	<b>713.66</b>
A0189965	2/18/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	90.00	19
A0189726	2/11/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	185.55	19
A0189967	2/18/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	143.71	19
A0189966	2/18/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	203.64	19
A0189963	2/18/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	17.30	19
A0189727	2/11/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	359.34	19
A0189964	2/18/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	184.21	19
A0190154	2/27/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	263.07	19
									<b>Check Total</b>	<b>1,446.82</b>
A0189968	2/18/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	66.02	19
A0189728	2/11/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	172.39	19
									<b>Check Total</b>	<b>238.41</b>
									<b>Total</b>	<b>1,315,481.66</b>