

## Gregg County Texas Check Register

From 3/1/2019 To 3/31/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190175	3/11/2019	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	445.00	19
									<b>Check Total</b>	445.00
A0190478	3/18/2019	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	202.03	19
									<b>Check Total</b>	202.03
A0190176	3/11/2019	@00002306	A P EQUIPMENT & RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	178.34	19
									<b>Check Total</b>	178.34
A0190177	3/11/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	124.64	19
A0190177	3/11/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	94.49	19
A0190479	3/18/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	30.93	19
A0190479	3/18/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	768.00	19
A0190661	3/25/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	89.85	19
A0190177	3/11/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	10.96	19
A0190177	3/11/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.80	19
A0190479	3/18/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	23.68	19
A0190661	3/25/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.98	19
A0190177	3/11/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	300.36	19
C0012263	3/11/2019	00350	ABC AUTO PARTS LTD.	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	42.14	19
									<b>Check Total</b>	1,562.83
A0190480	3/18/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	1,305.86	19
									<b>Check Total</b>	1,305.86
A0190662	3/25/2019	61451	AEP	General Fund	Health	140880	732700	140	50.00	19
									<b>Check Total</b>	50.00
A0190481	3/18/2019	@00001492	AIR CYBERNETICS, INC	General Fund	Information Technology	100560	732800	100	195.00	19
									<b>Check Total</b>	195.00
A0190178	3/11/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	149.97	19
A0190178	3/11/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	64.33	19
A0190178	3/11/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.42	19
A0190663	3/25/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	62.06	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190482	3/18/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	172.00	19
									<b>Check Total</b>	<b>504.78</b>
A0190179	3/11/2019	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	19.72	19
									<b>Check Total</b>	<b>19.72</b>
A0190180	3/11/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	812.50	19
A0190180	3/11/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	1,562.50	19
A0190180	3/11/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	750.00	19
A0190180	3/11/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	750.00	19
A0190180	3/11/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	625.00	19
									<b>Check Total</b>	<b>4,500.00</b>
A0190181	3/11/2019	@00001761	ALLIED TROPHY CO	Juvenile Services	Juvenile Probation	130760	730100	130	12.00	19
									<b>Check Total</b>	<b>12.00</b>
A0190484	3/18/2019	@00008866	AMERIBRIDGE, LLC.	Airport	Airport-Terminal Building	100693	736617	100	1,575.00	19
									<b>Check Total</b>	<b>1,575.00</b>
A0190485	3/18/2019	@00001450	AMERICAN ASSOCIATION OF N	General Fund	JP #4	110494	730100	110	96.90	19
									<b>Check Total</b>	<b>96.90</b>
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
A0190664	3/25/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	19
									<b>Check Total</b>	<b>225.00</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012264	3/11/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	229.39	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	333.96	19
A0190654	3/21/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.52	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.82	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	100.25	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	158.33	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,009.32	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	37.11	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.90	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	702.63	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	460.40	19
C0012264	3/11/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.14	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	123.40	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,332.92	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	3,418.90	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.01	19
A0190654	3/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	125.87	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	309.04	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	106.88	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.55	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	129.08	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	133.04	19
A0190654	3/21/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.61	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	576.72	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	497.29	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.21	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,295.35	19
A0190654	3/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	221.55	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	100.98	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	384.87	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	138.88	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.52	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	97.54	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	70.30	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	141.64	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	570.29	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	89.46	19
A0190160	3/6/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	168.46	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,069.27	19
A0190654	3/21/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	19,846.63	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	25.77	19
A0190486	3/18/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	8,501.82	19
A0190486	3/18/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	35.37	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,052.97	19
A0190470	3/13/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.73	19
<b>Check Total</b>									<b>45,767.87</b>	
A0190487	3/18/2019	@00008743	AMERICAN FIRE PROTECTION	General Fund	Courthouse Building	150570	730100	150	1,600.00	19
A0190487	3/18/2019	@00008743	AMERICAN FIRE PROTECTION	General Fund	Courthouse Building	150570	732800	150	3,168.00	19
<b>Check Total</b>									<b>4,768.00</b>	
A0190182	3/11/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	192.75	19
A0190182	3/11/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	244.35	19
A0190665	3/25/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	12.95	19
A0190488	3/18/2019	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	171.10	19
<b>Check Total</b>									<b>621.15</b>	
A0190183	3/11/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190666	3/25/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	127.50	19
<b>Check Total</b>									<b>552.50</b>	
A0190489	3/18/2019	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	110.00	19
<b>Check Total</b>									<b>110.00</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190185	3/11/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	85.00	19
									<b>Check Total</b>	85.00
A0190471	3/13/2019	@00003076	AT & T	Juvenile Services	Juvenile Probation	130760	731600	130	166.69	19
									<b>Check Total</b>	166.69
A0190161	3/6/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	78.42	19
A0190472	3/13/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	588.58	19
A0190472	3/13/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.21	19
A0190472	3/13/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.43	19
A0190472	3/13/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.40	19
									<b>Check Total</b>	903.04
A0190490	3/18/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	612.22	19
									<b>Check Total</b>	612.22
A0190186	3/11/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	1,130.50	19
A0190669	3/25/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	935.00	19
A0190186	3/11/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	450.50	19
									<b>Check Total</b>	2,516.00
A0190655	3/21/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	74.88	19
A0190655	3/21/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	316.75	19
A0190162	3/6/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,682.92	19
A0190162	3/6/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,006.08	19
A0190473	3/13/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	40.72	19
A0190655	3/21/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	840.56	19
A0190473	3/13/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	65.24	19
A0190162	3/6/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	120.94	19
A0190162	3/6/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	46.78	19
A0190162	3/6/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	304.71	19
									<b>Check Total</b>	8,499.58
A0190491	3/18/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	73.93	19
									<b>Check Total</b>	73.93
A0190187	3/11/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	399.50	19
A0190187	3/11/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	561.00	19
A0190187	3/11/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	705.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190187	3/11/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	586.50	19
A0190187	3/11/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731519	110	5,416.67	19
A0190670	3/25/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	314.50	19
									<b>Check Total</b>	<b>7,983.67</b>
C0012269	3/18/2019	@00004551	AUTOMOTIVE SUPER CENTER #	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	7.00	19
C0012268	3/18/2019	@00004551	AUTOMOTIVE SUPER CENTER #	Community Super Basic Supervision		130772	738000	130	544.56	19
									<b>Check Total</b>	<b>551.56</b>
A0190188	3/11/2019	@00008894	AVENU INSIGHTS & ANALYTIC	Computer Upgrad	Computer Upgrade Projects	100570	731700	170	600.00	19
									<b>Check Total</b>	<b>600.00</b>
A0190671	3/25/2019	@00004066	AXON ENTERPRISE, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,760.00	19
									<b>Check Total</b>	<b>1,760.00</b>
A0190189	3/11/2019	03455	B & J EQUIPMENT, INC.	Renovations & Ca	R&B-Precinct 4	160840	752500	170	52,739.00	19
									<b>Check Total</b>	<b>52,739.00</b>
A0190492	3/18/2019	72879	BAILEY'S ACE HARDWARE	General Fund	Eldersville Community Building	150641	730100	150	19.98	19
									<b>Check Total</b>	<b>19.98</b>
A0190190	3/11/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	365.50	19
A0190190	3/11/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190190	3/11/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,538.50	19
A0190190	3/11/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	750.00	19
A0190190	3/11/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	950.00	19
A0190493	3/18/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,050.00	19
A0190493	3/18/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,050.00	19
A0190493	3/18/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	212.50	19
									<b>Check Total</b>	<b>6,341.50</b>
A0190191	3/11/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	33.50	19
A0190191	3/11/2019	04750	BAXTER SALES CO., INC.	General Fund	Courthouse Building	150570	730100	150	201.45	19
A0190191	3/11/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	935.26	19
A0190494	3/18/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	196.40	19
									<b>Check Total</b>	<b>1,366.61</b>
A0190672	3/25/2019	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	101.05	19
									<b>Check Total</b>	<b>101.05</b>
A0190495	3/18/2019	@00008883	BEEBE MEREDITH	General Fund	Health	140880	731700	140	452.32	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>452.32</b>
A0190673	3/25/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	606.90	19
									<b>Check Total</b>	<b>606.90</b>
A0190496	3/18/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	1,280.00	19
A0190674	3/25/2019	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	489.93	19
									<b>Check Total</b>	<b>1,769.93</b>
A0190193	3/11/2019	37500	BLUEBONNET PUBLISHING, LL	Airport	Airport-Administration	100691	732100	100	35.00	19
									<b>Check Total</b>	<b>35.00</b>
A0190498	3/18/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	338.13	19
A0190675	3/25/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	110.43	19
A0190194	3/11/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	457.76	19
									<b>Check Total</b>	<b>906.32</b>
A0190195	3/11/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	212.50	19
A0190676	3/25/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	170.00	19
A0190195	3/11/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	85.00	19
A0190195	3/11/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	184.45	19
A0190195	3/11/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	368.05	19
A0190195	3/11/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	56.10	19
									<b>Check Total</b>	<b>1,076.10</b>
A0190196	3/11/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	204.00	19
A0190196	3/11/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	765.00	19
A0190196	3/11/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	884.00	19
									<b>Check Total</b>	<b>1,853.00</b>
A0190677	3/25/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	102.25	19
A0190197	3/11/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	415.28	19
									<b>Check Total</b>	<b>517.53</b>
A0190198	3/11/2019	@00007229	BROOKSHIRE GROCERY COMP	General Fund	Jail Operations	120750	733100	130	1,320.20	19
A0190679	3/25/2019	@00007229	BROOKSHIRE GROCERY COMP	General Fund	Jail Operations	120750	733100	130	792.12	19
									<b>Check Total</b>	<b>2,112.32</b>
A0190680	3/25/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	19
									<b>Check Total</b>	<b>6,250.00</b>
A0190499	3/18/2019	@00002791	BRYAN TIM	General Fund	JP #2	110492	731100	110	25.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190199	3/11/2019	@00002791	BRYAN TIM	General Fund	JP #2	110492	731700	110	435.22	19
									<b>Check Total</b>	460.22
A0190200	3/11/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.92	19
A0190681	3/25/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	46.06	19
A0190200	3/11/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	208.44	19
A0190500	3/18/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	184.08	19
A0190681	3/25/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	451.08	19
A0190500	3/18/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	125.57	19
A0190200	3/11/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	31.20	19
A0190200	3/11/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.48	19
A0190200	3/11/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	49.16	19
									<b>Check Total</b>	1,169.99
A0190201	3/11/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Sheriff's Operations	120742	730100	130	230.99	19
A0190201	3/11/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Jail Operations	120750	733300	130	321.00	19
									<b>Check Total</b>	551.99
A0190682	3/25/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	375.00	19
A0190202	3/11/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	5,790.00	19
									<b>Check Total</b>	6,165.00
A0190203	3/11/2019	09840	CARVER GLADYCE	General Fund	County Clerk-Administration	100423	731700	100	700.90	19
									<b>Check Total</b>	700.90
A0190683	3/25/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	732800	100	660.00	19
									<b>Check Total</b>	660.00
A0190204	3/11/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	19
									<b>Check Total</b>	480.00
A0190501	3/18/2019	@00008486	CASTRO BLANCA	General Fund	JP #4	110494	731700	110	97.44	19
									<b>Check Total</b>	97.44
A0190205	3/11/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	19
									<b>Check Total</b>	300.00
C0012265	3/11/2019	@00003289	CDW GOVERNMENT, INC	Community Super Basic Supervision		130772	738300	130	250.53	19
									<b>Check Total</b>	250.53
A0190502	3/18/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	84.51	19
A0190502	3/18/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	80.73	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190502	3/18/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	82.68	19
A0190474	3/13/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	307.58	19
A0190474	3/13/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,104.29	19
A0190656	3/21/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	221.39	19
<b>Check Total</b>									<b>1,881.18</b>	
A0190503	3/18/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	152.23	19
C0012270	3/18/2019	@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>	
A0190504	3/18/2019	@00002683	CERLIANO MAXEY	General Fund	Sheriff's Operations	120742	731700	130	57.00	19
A0190206	3/11/2019	@00002683	CERLIANO MAXEY	General Fund	Sheriff's Operations	120742	731700	130	42.90	19
<b>Check Total</b>									<b>99.90</b>	
A0190207	3/11/2019	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	375.00	19
<b>Check Total</b>									<b>375.00</b>	
A0190208	3/11/2019	@00003727	CHARLES EVILSIZER dba	General Fund	Constable No. 2	120732	732800	120	60.00	19
A0190684	3/25/2019	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	19
<b>Check Total</b>									<b>120.00</b>	
A0190685	3/25/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	19
<b>Check Total</b>									<b>163.57</b>	
A0190505	3/18/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	150.00	19
A0190505	3/18/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	602.00	19
<b>Check Total</b>									<b>752.00</b>	
A0190209	3/11/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	110.52	19
<b>Check Total</b>									<b>110.52</b>	
A0190686	3/25/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19
A0190506	3/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	131.32	19
A0190506	3/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	77.35	19
A0190506	3/18/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	34.86	19
A0190210	3/11/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	22.60	19
A0190210	3/11/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	36.11	19
A0190506	3/18/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19
A0190506	3/18/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	84.85	19
A0190210	3/11/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190506	3/18/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19
A0190506	3/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.22	19
A0190210	3/11/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	69.72	19
A0190506	3/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	77.35	19
A0190210	3/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.46	19
A0190506	3/18/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	161.75	19
A0190210	3/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	199.80	19
A0190686	3/25/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	27.18	19
A0190210	3/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	206.44	19
A0190210	3/11/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	253.64	19
<b>Check Total</b>									<b>1,551.85</b>	
A0190687	3/25/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	262.35	19
A0190507	3/18/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	532.80	19
<b>Check Total</b>									<b>795.15</b>	
A0190688	3/25/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,416.00	19
<b>Check Total</b>									<b>5,416.00</b>	
A0190211	3/11/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Criminal Justice Center Operati	120760	732800	130	363.20	19
<b>Check Total</b>									<b>363.20</b>	
A0190689	3/25/2019	64408	CLOWERS COMPANY, THE	Airport	Airport-Operations	100694	733500	100	0.00	19
A0190689	3/25/2019	64408	CLOWERS COMPANY, THE	Airport	Airport-Marketing	100698	730700	100	980.63	19
A0190689	3/25/2019	64408	CLOWERS COMPANY, THE	Airport	Airport-Maintenance Shop	100696	733500	100	110.31	19
A0190689	3/25/2019	64408	CLOWERS COMPANY, THE	Airport	Airport-Operations	100694	733500	100	92.66	19
A0190689	3/25/2019	64408	CLOWERS COMPANY, THE	Airport	Airport-Maintenance Shop	100696	733500	100	0.00	19
A0190213	3/11/2019	64408	CLOWERS COMPANY, THE	Airport	Airport-Maintenance Shop	100696	733500	100	88.23	19
<b>Check Total</b>									<b>1,271.83</b>	
A0190214	3/11/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731250	150	218.25	19
A0190214	3/11/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	19
A0190214	3/11/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	19
<b>Check Total</b>									<b>769.27</b>	
A0190508	3/18/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	54.72	19
A0190508	3/18/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	35.86	19
<b>Check Total</b>									<b>90.58</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190215	3/11/2019	@00005254	COLLISION PAINT & REPAIR LL	Road & Bridge	R&B-Precinct 1	160810	730100	160	611.00	19
									<b>Check Total</b>	611.00
A0190509	3/18/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	488.61	19
A0190216	3/11/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	26.37	19
									<b>Check Total</b>	514.98
A0190510	3/18/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	253.00	19
									<b>Check Total</b>	253.00
A0190511	3/18/2019	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	19
									<b>Check Total</b>	2,402.64
A0190217	3/11/2019	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Juvenile Probation	130760	731700	130	550.00	19
									<b>Check Total</b>	550.00
C0012271	3/18/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	730100	130	3,980.00	19
									<b>Check Total</b>	3,980.00
A0190218	3/11/2019	13750	COUNTY JUDGES & COMMISSIO	General Fund	Non-Dept-General Government	100451	732100	100	2,500.00	19
									<b>Check Total</b>	2,500.00
A0190512	3/18/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
									<b>Check Total</b>	45.00
A0190219	3/11/2019	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	12.18	19
									<b>Check Total</b>	12.18
A0190513	3/18/2019	15070	DAILY ELECTRIC, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	1,259.38	19
									<b>Check Total</b>	1,259.38
A0190690	3/25/2019	@00008087	DANIELS TRINITTA	General Fund	JP #2	110492	731700	110	46.40	19
									<b>Check Total</b>	46.40
A0190220	3/11/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	39.39	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	240.00	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	12.10	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	34.97	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	3.61	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0190691	3/25/2019	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
C0012272	3/18/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0190691	3/25/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	79.62	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
A0190691	3/25/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	69.74	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
C0012272	3/18/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	125.00	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19
A0190220	3/11/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	732800	100	337.90	19
A0190691	3/25/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	41.04	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	75.83	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	19
A0190514	3/18/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
									<b>Check Total</b>	<b>4,461.89</b>
A0190515	3/18/2019	@00008870	DATASPEC, INC.	General Fund	Veterans Services	140430	732801	140	898.00	19
									<b>Check Total</b>	<b>898.00</b>
A0190221	3/11/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	124.12	19
									<b>Check Total</b>	<b>124.12</b>
A0190222	3/11/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	680.00	19
A0190222	3/11/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>1,105.00</b>
A0190516	3/18/2019	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	731516	130	74.00	19
A0190692	3/25/2019	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	731516	130	3,559.00	19
									<b>Check Total</b>	<b>3,633.00</b>
A0190517	3/18/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	1,020.00	19
									<b>Check Total</b>	<b>1,020.00</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190223	3/11/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	88.79	19
									<b>Check Total</b>	88.79
A0190693	3/25/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	338.26	19
A0190225	3/11/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	731516	130	408.04	19
									<b>Check Total</b>	746.30
A0190518	3/18/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	82.08	19
									<b>Check Total</b>	82.08
A0190226	3/11/2019	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	732800	130	55.50	19
A0190519	3/18/2019	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	732800	130	21.00	19
									<b>Check Total</b>	76.50
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	484.50	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	68.00	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	68.00	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	467.50	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	8.50	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	204.00	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	42.50	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	323.00	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,547.00	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	212.50	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	76.50	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	161.50	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	671.50	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	106.25	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	37.25	19
A0190228	3/11/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	144.50	19
									<b>Check Total</b>	4,640.00
A0190227	3/11/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	892.50	19
A0190227	3/11/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,215.50	19
									<b>Check Total</b>	2,108.00
A0190694	3/25/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,421.71	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190229	3/11/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,309.45	19
A0190694	3/25/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	881.70	19
									<b>Check Total</b>	<b>4,612.86</b>
A0190520	3/18/2019	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	18,260.00	19
									<b>Check Total</b>	<b>18,260.00</b>
A0190230	3/11/2019	18475	EAST TEXAS GLASS CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	40.46	19
A0190230	3/11/2019	18475	EAST TEXAS GLASS CO	General Fund	Jail Operations	120750	733300	130	315.00	19
									<b>Check Total</b>	<b>355.46</b>
A0190695	3/25/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	53.05	19
A0190231	3/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,317.53	19
A0190231	3/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	11.32	19
A0190695	3/25/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	764.95	19
A0190231	3/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.31	19
A0190231	3/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.29	19
A0190231	3/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	13.04	19
A0190231	3/11/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	764.95	19
A0190695	3/25/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	100.00	19
									<b>Check Total</b>	<b>3,105.44</b>
A0190232	3/11/2019	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Jail Operations	120750	731516	130	213.84	19
									<b>Check Total</b>	<b>213.84</b>
A0190233	3/11/2019	18600	EAST TEXAS LUMBER CO.LP	General Fund	Olivia R. Hilburn Community B	150635	730100	150	34.11	19
A0190233	3/11/2019	18600	EAST TEXAS LUMBER CO.LP	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.03	19
									<b>Check Total</b>	<b>57.14</b>
A0190521	3/18/2019	@00008545	EAST TEXAS MEDICAL CENTER	General Fund	Jail Operations	120750	731516	130	3,275.43	19
									<b>Check Total</b>	<b>3,275.43</b>
A0190234	3/11/2019	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	82.00	19
									<b>Check Total</b>	<b>82.00</b>
A0190696	3/25/2019	19500	EDDIE TOWLES PHONE CENTER	Road & Bridge	R&B-Precinct 4	160840	732800	160	250.00	19
									<b>Check Total</b>	<b>250.00</b>
A0190235	3/11/2019	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	220.52	19
A0190235	3/11/2019	19527	EDGE OFFICE SUPPLY	General Fund	County Clerk-Administration	100423	730100	100	-49.95	19
A0190522	3/18/2019	19527	EDGE OFFICE SUPPLY	General Fund	Longview Community Center	150610	730100	150	92.70	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190522	3/18/2019	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	214.57	19
A0190235	3/11/2019	19527	EDGE OFFICE SUPPLY	General Fund	County Clerk-Administration	100423	730100	100	149.86	19
									<b>Check Total</b>	<b>627.70</b>
A0190697	3/25/2019	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	750.00	19
									<b>Check Total</b>	<b>750.00</b>
A0190163	3/6/2019	19750	ELDERVILLE WATER SUPPLYC	Airport	Airport-Administration	100691	732700	100	1,350.00	19
									<b>Check Total</b>	<b>1,350.00</b>
A0190523	3/18/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	172.65	19
A0190236	3/11/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	55.00	19
A0190236	3/11/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	1,687.16	19
A0190236	3/11/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Non-Dept-General Government	100451	730100	100	643.07	19
A0190523	3/18/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Community Center	150610	730100	150	49.90	19
A0190523	3/18/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	445.00	19
A0190236	3/11/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	District Attorney	110500	730100	110	198.00	19
A0190698	3/25/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	924.73	19
									<b>Check Total</b>	<b>4,175.51</b>
A0190524	3/18/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	354.16	19
A0190238	3/11/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	49.86	19
A0190238	3/11/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	646.25	19
A0190524	3/18/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Longview Community Center	150610	730100	150	352.90	19
A0190524	3/18/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	157.96	19
A0190699	3/25/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	438.84	19
A0190238	3/11/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	880.72	19
									<b>Check Total</b>	<b>2,880.69</b>
A0190239	3/11/2019	@00002423	ERI CONSULTING ENGINEERS, I	General Fund	Jail Building	150585	732800	150	1,400.00	19
									<b>Check Total</b>	<b>1,400.00</b>
A0190240	3/11/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	240.00	19
A0190240	3/11/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	19
									<b>Check Total</b>	<b>540.00</b>
A0190700	3/25/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	258.08	19
									<b>Check Total</b>	<b>258.08</b>
A0190525	3/18/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	59.91	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>59.91</b>	
A0190241	3/11/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	181.83	19
A0190241	3/11/2019	20985	FEDERAL EXPRESS CORP	Juvenile Services	Juvenile Probation	130760	731100	130	28.95	19
A0190241	3/11/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	41.59	19
<b>Check Total</b>									<b>252.37</b>	
A0190242	3/11/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	862.50	19
A0190242	3/11/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	487.50	19
<b>Check Total</b>									<b>1,350.00</b>	
A0190702	3/25/2019	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	732800	100	3,686.95	19
<b>Check Total</b>									<b>3,686.95</b>	
A0190526	3/18/2019	@00003871	FLAIR DATA SYSTEMS, INC.	Justice Court Assi	JP #3	110493	732900	110	1,327.60	19
A0190243	3/11/2019	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	87.50	19
<b>Check Total</b>									<b>1,415.10</b>	
A0190703	3/25/2019	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	112.50	19
<b>Check Total</b>									<b>112.50</b>	
A0190704	3/25/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	6,000.00	19
A0190244	3/11/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	19
<b>Check Total</b>									<b>8,000.00</b>	
A0190527	3/18/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	564.00	19
A0190245	3/11/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731471	110	1,268.00	19
<b>Check Total</b>									<b>1,832.00</b>	
A0190528	3/18/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	121.74	19
A0190528	3/18/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Tax Assessor-Collector	100550	731600	100	207.51	19
A0190528	3/18/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	JP #3	110493	731600	110	-178.31	19
<b>Check Total</b>									<b>150.94</b>	
A0190529	3/18/2019	22375	G T DISTRIBUTORS, INC.	Road & Bridge	R&B-Precinct 3	160830	732900	160	959.74	19
<b>Check Total</b>									<b>959.74</b>	
A0190530	3/18/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	1,446.43	19
<b>Check Total</b>									<b>1,446.43</b>	
A0190531	3/18/2019	22510	GANS & SMITH INSURANCE AG	General Fund	JP #4	110494	730100	110	71.00	19
<b>Check Total</b>									<b>71.00</b>	
A0190246	3/11/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	250.00	19
<b>Check Total</b>									<b>250.00</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190164	3/6/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	91.25	19
A0190164	3/6/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	41.51	19
									<b>Check Total</b>	<b>132.76</b>
A0190165	3/6/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	102.05	19
A0190165	3/6/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	72.51	19
A0190165	3/6/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	18.78	19
A0190165	3/6/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	102.06	19
									<b>Check Total</b>	<b>295.40</b>
A0190705	3/25/2019	@00006432	GOOLSBY TAMMY	General Fund	307th District Court	110473	731520	110	1,240.00	19
									<b>Check Total</b>	<b>1,240.00</b>
A0190468	3/8/2019	@00008803	GRANTWORKS, INC.	West Gregg SUD,	Water Improvements	140300	730800	140	9,183.00	19
									<b>Check Total</b>	<b>9,183.00</b>
A0190532	3/18/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	19
									<b>Check Total</b>	<b>210.00</b>
A0190247	3/11/2019	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	82,403.76	19
									<b>Check Total</b>	<b>82,403.76</b>
C0012275	3/18/2019	@00002114	GREGG COUNTY	Community Corre	Community Service Restitution	130775	738000	130	7.50	19
C0012273	3/18/2019	@00002114	GREGG COUNTY	Community Super	Basic Supervision	130772	738000	130	7.50	19
C0012274	3/18/2019	@00002114	GREGG COUNTY	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	7.50	19
C0012276	3/18/2019	@00002114	GREGG COUNTY	Community Corre	Community Service Restitution	130775	738000	130	7.50	19
									<b>Check Total</b>	<b>30.00</b>
A0190248	3/11/2019	25570	GREGG COUNTY CLERK	General Fund			201304		213.00	19
									<b>Check Total</b>	<b>213.00</b>
A0190249	3/11/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	7,680.00	19
									<b>Check Total</b>	<b>7,680.00</b>
A0190251	3/11/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	19
A0190533	3/18/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
A0190252	3/11/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	30.00	19
A0190708	3/25/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	30.00	19
A0190706	3/25/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.50	19
A0190250	3/11/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	19
A0190707	3/25/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Tax Assessor-Collector	100550	730100	100	15.00	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>134.50</b>
A0190253	3/11/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,217.98	19
									<b>Check Total</b>	<b>1,217.98</b>
A0190709	3/25/2019	@00008862	H. W. LOCHNER, INC.	Airport Improvem	Airport Improvements	100692	756950	170	2,200.00	19
									<b>Check Total</b>	<b>2,200.00</b>
A0190534	3/18/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	2,100.00	19
A0190254	3/11/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	10,200.00	19
A0190710	3/25/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	765.00	19
A0190254	3/11/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	3,774.00	19
									<b>Check Total</b>	<b>16,839.00</b>
A0190711	3/25/2019	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	191.25	19
A0190535	3/18/2019	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.30	19
									<b>Check Total</b>	<b>616.55</b>
A0190255	3/11/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	89.46	19
									<b>Check Total</b>	<b>89.46</b>
C0012277	3/18/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,696.00	19
C0012277	3/18/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,872.00	19
									<b>Check Total</b>	<b>7,568.00</b>
A0190712	3/25/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	274.50	19
A0190256	3/11/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	387.50	19
A0190256	3/11/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	249.25	19
									<b>Check Total</b>	<b>911.25</b>
A0190713	3/25/2019	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	1,451.50	19
A0190713	3/25/2019	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	300.00	19
									<b>Check Total</b>	<b>1,751.50</b>
A0190257	3/11/2019	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	539.38	19
									<b>Check Total</b>	<b>539.38</b>
A0190469	3/8/2019	@00007763	HAYES ENGINEERING, INC.	West Gregg SUD,	Water Improvements	140300	731516	140	1,980.00	19
A0190469	3/8/2019	@00007763	HAYES ENGINEERING, INC.	West Gregg SUD,	Water Improvements	140300	731516	140	6,600.00	19
A0190714	3/25/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	FAA Grant-Non Capital Project	100700	756949	100	750.00	19
A0190536	3/18/2019	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Jail Building	150585	752000	170	900.00	19
									<b>Check Total</b>	<b>10,230.00</b>
A0190715	3/25/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	357.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190715	3/25/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	1,011.50	19
A0190715	3/25/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	170.00	19
									<b>Check Total</b>	<b>1,538.50</b>
A0190716	3/25/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	113.60	19
A0190537	3/18/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	172.09	19
									<b>Check Total</b>	<b>285.69</b>
A0190258	3/11/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	182.12	19
									<b>Check Total</b>	<b>182.12</b>
A0190259	3/11/2019	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	3,940.26	19
									<b>Check Total</b>	<b>3,940.26</b>
A0190538	3/18/2019	@00006487	HILTON BELLA HARBOR HOTEL	General Fund	JP #3	110493	731700	110	164.98	19
									<b>Check Total</b>	<b>164.98</b>
A0190539	3/18/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	909.50	19
A0190260	3/11/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	500.00	19
A0190717	3/25/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	246.50	19
A0190539	3/18/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	510.00	19
A0190539	3/18/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	306.00	19
A0190539	3/18/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	646.00	19
A0190539	3/18/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	773.50	19
A0190717	3/25/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	221.00	19
									<b>Check Total</b>	<b>4,112.50</b>
A0190262	3/11/2019	@00002548	HOME DEPOT	General Fund	Eldersville Community Building	150641	730100	150	99.97	19
A0190262	3/11/2019	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	499.00	19
A0190261	3/11/2019	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	730100	100	363.28	19
									<b>Check Total</b>	<b>962.25</b>
A0190540	3/18/2019	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	66.97	19
A0190540	3/18/2019	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	69.75	19
									<b>Check Total</b>	<b>136.72</b>
A0190541	3/18/2019	@00005342	HUDSON BLANCA	General Fund	Elections	100520	650140	100	40.00	19
									<b>Check Total</b>	<b>40.00</b>
A0190263	3/11/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	348.50	19
A0190718	3/25/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731402	110	425.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190542	3/18/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190263	3/11/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731519	110	5,416.67	19
A0190263	3/11/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	510.00	19
									<b>Check Total</b>	<b>7,125.17</b>
A0190264	3/11/2019	@00007462	HUNT HENION	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.50	19
									<b>Check Total</b>	<b>65.50</b>
A0190265	3/11/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,283.50	19
A0190265	3/11/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	671.50	19
A0190265	3/11/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	739.50	19
A0190543	3/18/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	331.50	19
A0190265	3/11/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	323.00	19
A0190719	3/25/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	280.50	19
									<b>Check Total</b>	<b>3,629.50</b>
A0190544	3/18/2019	@00001159	INTERFACE SECURITY SYSTEM	Juvenile Services	Juvenile Probation	130760	730100	130	10.00	19
A0190266	3/11/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.94	19
									<b>Check Total</b>	<b>64.94</b>
A0190720	3/25/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	332.29	19
A0190720	3/25/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	161.15	19
A0190720	3/25/2019	@00002198	INTERSTATE BATTERY SYSTEM	Airport	Airport-Fire Protection	100699	730100	100	67.10	19
									<b>Check Total</b>	<b>560.54</b>
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	49.98	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	731700	100	200.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731700	100	400.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	398.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #2	110492	731700	110	213.90	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	2,258.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	64.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	86.49	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	93.50	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	240.00	19
A0190267	3/11/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	732500	130	0.00	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	275.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	121.51	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Airfield	100695	730100	100	399.53	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	730100	160	264.44	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	350.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	149.98	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	State Fees			204022		815.47	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Airfield	100695	731700	100	200.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	273.46	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	200.00	19
A0190267	3/11/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	2,031.42	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	176.37	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	740800	110	60.01	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	731700	160	128.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	CSCD Annex	150447	732800	150	22.65	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	730100	100	59.99	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	104.40	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	1,079.53	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	730100	100	22.98	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	15.99	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731700	100	299.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	2,401.95	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	10.14	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	39.05	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	730100	100	345.54	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	22.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	731700	160	64.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	267.38	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	733300	130	794.10	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	99.99	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Self Insurance Fu	Self Insurance	140200	770700	140	1,232.30	19
C0012284	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	738200	130	400.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	732100	110	15.00	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	379.98	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	46.02	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	356.41	19
A0190721	3/25/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	117.52	19
<b>Check Total</b>									<b>17,662.97</b>	
A0190268	3/11/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	603.50	19
A0190268	3/11/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	561.00	19
A0190268	3/11/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0190545	3/18/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	1,003.00	19
A0190722	3/25/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	918.00	19
A0190268	3/11/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190268	3/11/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	408.00	19
A0190722	3/25/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0190268	3/11/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	42.50	19
<b>Check Total</b>									<b>4,726.00</b>	
A0190269	3/11/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	749.60	19
A0190269	3/11/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	693.38	19
A0190269	3/11/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	730100	100	0.00	19
A0190269	3/11/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	730100	100	0.00	19
<b>Check Total</b>									<b>1,442.98</b>	
A0190270	3/11/2019	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	731700	130	282.02	19
<b>Check Total</b>									<b>282.02</b>	
A0190271	3/11/2019	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731461	110	1,498.21	19
<b>Check Total</b>									<b>1,498.21</b>	
A0190272	3/11/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	29.99	19
A0190272	3/11/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	139.98	19
A0190723	3/25/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	11.04	19
<b>Check Total</b>									<b>181.01</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190724	3/25/2019	09440	JOHNNY ON THE SPOT	Airport	Airport-Marketing	100698	730700	100	368.00	19
A0190547	3/18/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	19
									<b>Check Total</b>	<b>468.00</b>
A0190548	3/18/2019	@00004780	JOHNSON & PACE, INC.	Renovations & Ca	R&B-Precinct 4	160840	731516	170	625.00	19
									<b>Check Total</b>	<b>625.00</b>
A0190725	3/25/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	19.04	19
A0190273	3/11/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	671.33	19
									<b>Check Total</b>	<b>690.37</b>
A0190274	3/11/2019	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	20.00	19
									<b>Check Total</b>	<b>20.00</b>
A0190275	3/11/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756910	170	14,221.63	19
A0190275	3/11/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756948	170	12,488.38	19
									<b>Check Total</b>	<b>26,710.01</b>
A0190276	3/11/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
									<b>Check Total</b>	<b>25.00</b>
A0190475	3/13/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.94	19
A0190475	3/13/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	631.31	19
A0190475	3/13/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	72.53	19
A0190475	3/13/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	84.30	19
A0190475	3/13/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	845.43	19
									<b>Check Total</b>	<b>1,734.51</b>
A0190549	3/18/2019	37151	KILGORE COLLEGE	LEOSE			201506		426.00	19
A0190277	3/11/2019	37151	KILGORE COLLEGE	LEOSE			201506		200.00	19
A0190277	3/11/2019	37151	KILGORE COLLEGE	LEOSE			201506		156.00	19
A0190277	3/11/2019	37151	KILGORE COLLEGE	LEOSE			201506		450.00	19
A0190277	3/11/2019	37151	KILGORE COLLEGE	LEOSE			201506		400.00	19
A0190277	3/11/2019	37151	KILGORE COLLEGE	LEOSE			201506		450.00	19
A0190277	3/11/2019	37151	KILGORE COLLEGE	LEOSE			201506		15.00	19
									<b>Check Total</b>	<b>2,097.00</b>
A0190550	3/18/2019	@00007725	KILGORE REDEVELOPMENT AU	General Fund	Non-Dept-General Government	100451	737507	100	4,580.89	19
									<b>Check Total</b>	<b>4,580.89</b>
A0190551	3/18/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>425.00</b>
A0190278	3/11/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,128.00	19
A0190726	3/25/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,290.00	19
									<b>Check Total</b>	<b>2,418.00</b>
A0190279	3/11/2019	@00003564	KONCZAK ANGIE	General Fund	District Attorney	110500	731700	110	506.40	19
									<b>Check Total</b>	<b>506.40</b>
A0190552	3/18/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	500.00	19
									<b>Check Total</b>	<b>500.00</b>
A0190280	3/11/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	425.00	19
A0190280	3/11/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	110.50	19
A0190280	3/11/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	340.00	19
A0190280	3/11/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	144.50	19
									<b>Check Total</b>	<b>1,020.00</b>
A0190281	3/11/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	81.37	19
									<b>Check Total</b>	<b>81.37</b>
A0190282	3/11/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	19.98	19
A0190727	3/25/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	19.98	19
A0190282	3/11/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	37.97	19
A0190553	3/18/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	39.97	19
									<b>Check Total</b>	<b>117.90</b>
A0190554	3/18/2019	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	124th District Court	110471	731516	110	9.51	19
									<b>Check Total</b>	<b>9.51</b>
A0190555	3/18/2019	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	11.13	19
									<b>Check Total</b>	<b>11.13</b>
A0190283	3/11/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190728	3/25/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190728	3/25/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190283	3/11/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,547.00	19
A0190283	3/11/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	2,299.25	19
A0190283	3/11/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731519	110	5,416.67	19
A0190283	3/11/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,797.75	19
A0190283	3/11/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012278	3/18/2019	@00005301	LARISON LAW OFFICE, P.C.	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,632.00	19
									<b>Check Total</b>	13,492.67
A0190729	3/25/2019	@00008896	LATHAM MARTIN	General Fund	Judicial Expenses	110474	731461	110	2,200.00	19
									<b>Check Total</b>	2,200.00
A0190284	3/11/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	552.50	19
A0190284	3/11/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731401	110	665.55	19
									<b>Check Total</b>	1,218.05
A0190285	3/11/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731519	110	5,416.67	19
									<b>Check Total</b>	5,416.67
A0190286	3/11/2019	@00008901	LAW OFFICE OF CHRIS BOTTO	General Fund	Judicial Expenses	110474	731401	110	680.00	19
									<b>Check Total</b>	680.00
A0190287	3/11/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	748.00	19
									<b>Check Total</b>	748.00
A0190556	3/18/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	714.00	19
A0190556	3/18/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	144.50	19
A0190288	3/11/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	501.50	19
A0190288	3/11/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	680.00	19
A0190288	3/11/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	2,040.00	19
									<b>Check Total</b>	4,080.00
A0190289	3/11/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	500.00	19
									<b>Check Total</b>	500.00
A0190290	3/11/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	150.00	19
									<b>Check Total</b>	150.00
A0190730	3/25/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0190291	3/11/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	21.00	19
									<b>Check Total</b>	28.00
A0190731	3/25/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	297.50	19
A0190731	3/25/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	127.50	19
A0190292	3/11/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	828.75	19
A0190557	3/18/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	943.50	19
A0190731	3/25/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0190292	3/11/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	850.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190292	3/11/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	586.50	19
									<b>Check Total</b>	3,931.25
A0190732	3/25/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	94.20	19
									<b>Check Total</b>	94.20
A0190293	3/11/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
A0190293	3/11/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
									<b>Check Total</b>	548.00
A0190166	3/6/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	165.25	19
A0190166	3/6/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	305.90	19
A0190166	3/6/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0190166	3/6/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.25	19
A0190166	3/6/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	2,694.50	19
									<b>Check Total</b>	3,252.90
A0190558	3/18/2019	@00004852	LIGHTHOUSE FOR THE BLIND	General Fund	Sheriff's Operations	120742	730100	130	315.00	19
									<b>Check Total</b>	315.00
A0190294	3/11/2019	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	37.50	19
									<b>Check Total</b>	37.50
A0190733	3/25/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	20.67	19
A0190733	3/25/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	24.04	19
									<b>Check Total</b>	44.71
A0190734	3/25/2019	40095	LONGVIEW ALTERNATOR & ST	Road & Bridge	R&B-Precinct 1	160810	730100	160	269.89	19
									<b>Check Total</b>	269.89
A0190295	3/11/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	274.89	19
A0190295	3/11/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	250.25	19
A0190735	3/25/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Stanley Road	160919	756000	170	642.20	19
A0190559	3/18/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	319.55	19
A0190559	3/18/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	62.37	19
A0190559	3/18/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	68.53	19
A0190735	3/25/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	953.80	19
									<b>Check Total</b>	2,571.59
A0190737	3/25/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	5.00	19
A0190297	3/11/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	736617	160	271.76	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190296	3/11/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	7.96	19
A0190736	3/25/2019	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	548.52	19
									<b>Check Total</b>	833.24
A0190167	3/6/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0190167	3/6/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,113.20	19
A0190167	3/6/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	131.08	19
A0190657	3/21/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	299.22	19
A0190657	3/21/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	249.30	19
A0190657	3/21/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	70.61	19
C0012279	3/18/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
A0190167	3/6/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	248.40	19
A0190167	3/6/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	281.80	19
A0190167	3/6/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,208.89	19
A0190657	3/21/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	195.51	19
A0190167	3/6/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,905.20	19
A0190167	3/6/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	25.88	19
A0190167	3/6/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
									<b>Check Total</b>	17,888.84
A0190560	3/18/2019	@00008216	LONGVIEW FIRE FOUNDATION	Airport	Airport-Marketing	100698	730700	100	294.13	19
									<b>Check Total</b>	294.13
A0190561	3/18/2019	40575	LONGVIEW GLASS COMPANY, I	General Fund	JP #4	110494	730100	110	442.00	19
									<b>Check Total</b>	442.00
A0190738	3/25/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	144.89	19
									<b>Check Total</b>	144.89
A0190562	3/18/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	731516	130	398.72	19
									<b>Check Total</b>	398.72
A0190563	3/18/2019	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	45.00	19
A0190298	3/11/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	225.00	19
A0190298	3/11/2019	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	77.00	19
									<b>Check Total</b>	347.00
A0190739	3/25/2019	41300	LOUIS MORGAN DRUG #2, INC	General Fund	Jail Operations	120750	733600	130	9,655.37	19
									<b>Check Total</b>	9,655.37

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190564	3/18/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	12.00	19
									<b>Check Total</b>	12.00
A0190299	3/11/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	JP #4	110494	730100	110	15.76	19
A0190299	3/11/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	730100	100	144.05	19
A0190299	3/11/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	49.40	19
A0190565	3/18/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	56.96	19
A0190565	3/18/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	14.16	19
A0190299	3/11/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	2,107.80	19
A0190299	3/11/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	District Attorney	110500	732800	110	1,044.05	19
A0190740	3/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	75.85	19
A0190565	3/18/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	20.89	19
A0190565	3/18/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	127.04	19
A0190299	3/11/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.84	19
A0190740	3/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	133.00	19
A0190740	3/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	27.20	19
A0190740	3/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	61.72	19
A0190565	3/18/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	76.80	19
A0190740	3/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	18.90	19
A0190299	3/11/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	730100	100	124.52	19
A0190740	3/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	21.82	19
A0190740	3/25/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	50.80	19
									<b>Check Total</b>	4,258.56
A0190300	3/11/2019	@00008717	LPS FIRE LLC.	General Fund	Jail Operations	120750	732800	130	987.00	19
									<b>Check Total</b>	987.00
A0190566	3/18/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	172.00	19
A0190566	3/18/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	24.00	19
A0190741	3/25/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	105.50	19
									<b>Check Total</b>	301.50
A0190303	3/11/2019	@00005300	MANATRON, INC.	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
A0190303	3/11/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
									<b>Check Total</b>	68.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190304	3/11/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	60.90	19
									<b>Check Total</b>	60.90
A0190568	3/18/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	751.48	19
A0190568	3/18/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	-16.30	19
									<b>Check Total</b>	735.18
A0190743	3/25/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	101.64	19
									<b>Check Total</b>	101.64
A0190307	3/11/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 2	120732	732800	120	206.50	19
									<b>Check Total</b>	206.50
A0190308	3/11/2019	@00002852	MC WHORTER LORI	General Fund	Tax Assessor-Collector	100550	732500	100	35.96	19
									<b>Check Total</b>	35.96
A0190744	3/25/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190569	3/18/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190569	3/18/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190309	3/11/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190744	3/25/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190309	3/11/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190309	3/11/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190309	3/11/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190309	3/11/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									<b>Check Total</b>	1,800.00
A0190570	3/18/2019	@00005990	MCELROY METAL MILL, INC. db	Airport	Airport-Maintenance Shop	100696	730100	100	219.37	19
									<b>Check Total</b>	219.37
A0190745	3/25/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	19
A0190571	3/18/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	19
A0190571	3/18/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	19
A0190571	3/18/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	19
									<b>Check Total</b>	17,916.67
A0190310	3/11/2019	@00007567	MCINTOSH STEPHANIE	General Fund	JP #3	110493	731700	110	360.27	19
									<b>Check Total</b>	360.27
A0190572	3/18/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	187.63	19
A0190572	3/18/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	276.90	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190311	3/11/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	305.86	19
A0190746	3/25/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	209.55	19
A0190572	3/18/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,230.00	19
									<b>Check Total</b>	<b>2,209.94</b>
A0190312	3/11/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	39.29	19
A0190573	3/18/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	193.80	19
A0190747	3/25/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	314.35	19
									<b>Check Total</b>	<b>547.44</b>
A0190574	3/18/2019	@00003001	MID SOUTH MACHINERY, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	2,054.43	19
									<b>Check Total</b>	<b>2,054.43</b>
A0190313	3/11/2019	@00003460	MINOR LAURIE	Juvenile Services	Juvenile Probation	130760	732500	130	15.08	19
									<b>Check Total</b>	<b>15.08</b>
A0190575	3/18/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	5,372.77	19
									<b>Check Total</b>	<b>5,372.77</b>
A0190314	3/11/2019	@00001509	MORSCO SUPPLY, LLC.	Juvenile Services	Youth Detention	130726	730100	130	52.24	19
A0190748	3/25/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	511.20	19
A0190314	3/11/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	54.36	19
A0190576	3/18/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	25.09	19
A0190576	3/18/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-17.91	19
A0190576	3/18/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	148.44	19
A0190314	3/11/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	480.00	19
A0190314	3/11/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	348.98	19
									<b>Check Total</b>	<b>1,602.40</b>
A0190577	3/18/2019	@00001393	MUNDT MUSIC	General Fund	188th District Court	110472	732800	110	150.00	19
									<b>Check Total</b>	<b>150.00</b>
A0190578	3/18/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	123.36	19
A0190749	3/25/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.91	19
A0190578	3/18/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.99	19
A0190749	3/25/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	27.23	19
									<b>Check Total</b>	<b>230.49</b>
A0190750	3/25/2019	@00005866	MUTUAL SPRINKLERS, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	400.00	19
									<b>Check Total</b>	<b>400.00</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190315	3/11/2019	47400	NAPPS INDUSTRIES, INC.	General Fund	Longview Community Center	150610	732800	150	95.00	19
									<b>Check Total</b>	95.00
A0190316	3/11/2019	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	52.48	19
									<b>Check Total</b>	52.48
A0190168	3/6/2019	@00006965	NETWORK COMMUNICATIONS	General Fund	Information Technology	100560	731600	100	15,107.01	19
A0190751	3/25/2019	@00006965	NETWORK COMMUNICATIONS	General Fund	Information Technology	100560	731600	100	14,360.20	19
A0190168	3/6/2019	@00006965	NETWORK COMMUNICATIONS	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19
									<b>Check Total</b>	29,757.11
A0190317	3/11/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	465.00	19
									<b>Check Total</b>	465.00
A0190579	3/18/2019	@00006653	NORTH MARK	General Fund	Sheriff's Operations	120742	731700	130	59.60	19
									<b>Check Total</b>	59.60
A0190318	3/11/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0190318	3/11/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0190318	3/11/2019	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	297.50	19
									<b>Check Total</b>	807.50
A0190320	3/11/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	593.10	19
A0190581	3/18/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	448.12	19
A0190753	3/25/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	856.70	19
A0190320	3/11/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	593.10	19
									<b>Check Total</b>	2,491.02
C0012266	3/11/2019	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	47.00	19
A0190321	3/11/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	456.06	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	543.61	19
A0190321	3/11/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	668.96	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	35.91	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	10.31	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	211.92	19
A0190754	3/25/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	87.80	19
A0190321	3/11/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	97.68	19
A0190321	3/11/2019	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	732900	100	1,270.00	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Marketing	100698	730100	100	95.42	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190754	3/25/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	20.73	19
A0190754	3/25/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	6.24	19
A0190754	3/25/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	146.98	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	29,140.90	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	732900	110	6,726.70	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	69.85	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	281.44	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	475.12	19
A0190321	3/11/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	693.92	19
A0190321	3/11/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	154.89	19
A0190321	3/11/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	430.13	19
A0190754	3/25/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	49.14	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	89.37	19
A0190321	3/11/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,797.60	19
A0190321	3/11/2019	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	732900	100	1,144.48	19
A0190582	3/18/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Marketing	100698	730700	100	78.10	19
<b>Check Total</b>									<b>44,830.26</b>	
A0190322	3/11/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Sheriff's Operations	120742	730100	130	818.75	19
A0190322	3/11/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	4,195.09	19
A0190583	3/18/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	625.00	19
A0190755	3/25/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	3,836.09	19
A0190322	3/11/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	330.00	19
A0190583	3/18/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Juvenile Services	Juvenile Probation	130760	730100	130	330.00	19
A0190755	3/25/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Courthouse Building	150570	730100	150	195.00	19
<b>Check Total</b>									<b>10,329.93</b>	
A0190756	3/25/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Attorney	110500	730100	110	396.00	19
C0012267	3/11/2019	48830	OLMSTED-KIRK PAPER COMPA	Community Corre	Community Service Restitution	130775	730100	130	90.00	19
A0190323	3/11/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Judge	100460	730100	100	231.00	19
A0190323	3/11/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	495.00	19
<b>Check Total</b>									<b>1,212.00</b>	
A0190752	3/25/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-97.27	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190580	3/18/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	145.99	19
A0190752	3/25/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	19.62	19
A0190752	3/25/2019	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	131.82	19
A0190752	3/25/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	34.18	19
A0190752	3/25/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	45.32	19
A0190752	3/25/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	176.41	19
A0190752	3/25/2019	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	78.40	19
A0190752	3/25/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	1,544.57	19
A0190752	3/25/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	175.32	19
A0190319	3/11/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	90.71	19
									<b>Check Total</b>	<b>2,345.07</b>
A0190324	3/11/2019	49310	OVERHEAD DOOR COMPANY O	Airport	Airport-Fire Protection	100699	732800	100	242.50	19
									<b>Check Total</b>	<b>242.50</b>
A0190757	3/25/2019	@00002145	PAIGE COMPANY, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,160.00	19
A0190757	3/25/2019	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	242.50	19
									<b>Check Total</b>	<b>1,402.50</b>
A0190325	3/11/2019	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	875.00	19
									<b>Check Total</b>	<b>875.00</b>
A0190326	3/11/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	731700	100	535.90	19
A0190326	3/11/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	207.06	19
									<b>Check Total</b>	<b>742.96</b>
A0190584	3/18/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	730100	130	420.80	19
A0190758	3/25/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	21.00	19
A0190584	3/18/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
									<b>Check Total</b>	<b>455.80</b>
A0190585	3/18/2019	@00000792	PATILLO, BROWN & HILL, L.L.	Juvenile Services	Juvenile Probation	130760	736500	130	1,100.00	19
A0190759	3/25/2019	@00000792	PATILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	25,000.00	19
									<b>Check Total</b>	<b>26,100.00</b>
C0012280	3/18/2019	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	7.00	19
C0012280	3/18/2019	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	7.00	19
A0190760	3/25/2019	04500	PETERS CHEVROLET, INC.	Airport	Airport-Maintenance Shop	100696	732800	100	79.95	19
									<b>Check Total</b>	<b>93.95</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190327	3/11/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	30.16	19
									<b>Check Total</b>	30.16
A0190328	3/11/2019	@00008546	PINTOR NORMA	Road & Bridge	R&B-Precinct 4	160840	732800	160	500.00	19
A0190328	3/11/2019	@00008546	PINTOR NORMA	Road & Bridge	R&B-Precinct 4	160840	732800	160	300.00	19
									<b>Check Total</b>	800.00
A0190329	3/11/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	3,865.00	19
A0190329	3/11/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Non-Dept-General Government	100451	732800	100	0.00	19
A0190329	3/11/2019	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Juvenile Probation	130760	732800	130	487.98	19
									<b>Check Total</b>	4,352.98
A0190761	3/25/2019	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	14.00	19
A0190586	3/18/2019	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	40.00	19
									<b>Check Total</b>	54.00
A0190330	3/11/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	19
									<b>Check Total</b>	300.00
A0190331	3/11/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
A0190331	3/11/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
									<b>Check Total</b>	5,000.00
A0190332	3/11/2019	@00002573	PRODUCTIVITY CENTER, INC.	General Fund	Constable No. 4	120734	732100	120	162.00	19
A0190332	3/11/2019	@00002573	PRODUCTIVITY CENTER, INC.	General Fund	Constable No. 4	120734	732100	120	156.00	19
									<b>Check Total</b>	318.00
A0190333	3/11/2019	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	731516	130	270.47	19
									<b>Check Total</b>	270.47
A0190762	3/25/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	316.74	19
									<b>Check Total</b>	316.74
A0190742	3/25/2019	@00007318	QUADIEN T LEASING USA, INC.	Print Shop	Print Shop	100800	731250	100	676.50	19
									<b>Check Total</b>	676.50
A0190763	3/25/2019	@00005074	QUALITY PLUMBING PARTS, IN	General Fund	Jail Operations	120750	733300	130	2,909.10	19
									<b>Check Total</b>	2,909.10
A0190764	3/25/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	1,790.00	19
A0190588	3/18/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	286.52	19
									<b>Check Total</b>	2,076.52
A0190334	3/11/2019	52877	RADER FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	475.00	19
									<b>Check Total</b>	475.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190765	3/25/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	208.49	19
A0190589	3/18/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	1,114.40	19
									<b>Check Total</b>	<b>1,322.89</b>
A0190335	3/11/2019	@00008039	REEVES RANDY	General Fund	Agricultural Extension Service	100900	732500	100	144.42	19
									<b>Check Total</b>	<b>144.42</b>
A0190594	3/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	481.53	19
A0190336	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	223.37	19
A0190337	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0190595	3/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	19
A0190592	3/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	221.57	19
A0190596	3/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	44.00	19
A0190341	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	19
A0190342	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	664.24	19
A0190345	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	86.60	19
A0190343	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	19
A0190338	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	65.15	19
A0190767	3/25/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	394.00	19
A0190768	3/25/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	394.00	19
A0190344	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
A0190340	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	209.07	19
A0190339	3/11/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	19
A0190593	3/18/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	208.69	19
A0190590	3/18/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	91.55	19
A0190591	3/18/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
C0012281	3/18/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	116.36	19
									<b>Check Total</b>	<b>3,939.22</b>
A0190597	3/18/2019	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	124.19	19
A0190346	3/11/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	214.50	19
A0190346	3/11/2019	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	291.00	19
									<b>Check Total</b>	<b>629.69</b>
A0190598	3/18/2019	54273	RICK'S SIGNS	General Fund	District Attorney	110500	732800	110	2,193.00	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>2,193.00</b>
A0190769	3/25/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
A0190769	3/25/2019	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	77.00	19
									<b>Check Total</b>	<b>134.00</b>
A0190302	3/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731404	110	119.00	19
A0190302	3/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	157.25	19
A0190302	3/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	199.75	19
A0190302	3/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	488.75	19
A0190302	3/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731404	110	437.75	19
A0190302	3/11/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	255.00	19
									<b>Check Total</b>	<b>1,657.50</b>
A0190347	3/11/2019	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,115.45	19
									<b>Check Total</b>	<b>1,115.45</b>
A0190348	3/11/2019	@00006051	ROOKER-DOWNING INSURANC	Airport	Airport-Maintenance Shop	100696	732000	100	37.00	19
									<b>Check Total</b>	<b>37.00</b>
A0190350	3/11/2019	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	2,146.25	19
									<b>Check Total</b>	<b>2,146.25</b>
A0190169	3/6/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	112.39	19
A0190658	3/21/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	433.08	19
A0190658	3/21/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	437.19	19
A0190658	3/21/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	177.45	19
									<b>Check Total</b>	<b>1,160.11</b>
C0012285	3/25/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	64,892.80	19
A0190351	3/11/2019	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcore Mental Healt	140900	731540	140	5,502.90	19
									<b>Check Total</b>	<b>70,395.70</b>
A0190600	3/18/2019	@00003967	SABINE-NECHES RESOURCE CO	General Fund	Health	140880	732100	140	500.00	19
									<b>Check Total</b>	<b>500.00</b>
A0190352	3/11/2019	@00007508	SAFE SOFTWARE	General Fund	Information Technology	100560	732801	100	400.00	19
									<b>Check Total</b>	<b>400.00</b>
A0190601	3/18/2019	72721	SAFETY KLEEN, INC	Airport	Airport-Maintenance Shop	100696	732800	100	176.80	19
									<b>Check Total</b>	<b>176.80</b>
A0190353	3/11/2019	@00006578	SAFETY VISION, LLC	General Fund	Sheriff's Operations	120742	730100	130	315.00	19
									<b>Check Total</b>	<b>315.00</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190770	3/25/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	171.66	19
A0190770	3/25/2019	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	125.84	19
A0190770	3/25/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	148.30	19
A0190770	3/25/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	259.36	19
A0190602	3/18/2019	55960	SAMS, INC	Airport	Airport-Marketing	100698	730700	100	54.47	19
A0190770	3/25/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	980.64	19
A0190770	3/25/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	65.88	19
A0190770	3/25/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	29.80	19
A0190770	3/25/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	28.14	19
									<b>Check Total</b>	<b>1,864.09</b>
A0190771	3/25/2019	@00007909	SAN MARCOS EMBASSY SUITES	General Fund	County Auditor	100530	731700	100	514.05	19
A0190771	3/25/2019	@00007909	SAN MARCOS EMBASSY SUITES	General Fund	County Auditor	100530	731700	100	544.05	19
									<b>Check Total</b>	<b>1,058.10</b>
A0190603	3/18/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	12.05	19
A0190354	3/11/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Elderville Community Building	150641	730100	150	30.00	19
									<b>Check Total</b>	<b>42.05</b>
A0190355	3/11/2019	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	1,522.60	19
									<b>Check Total</b>	<b>1,522.60</b>
A0190604	3/18/2019	@00008526	SCHILL MARINA	General Fund	Tax Assessor-Collector	100550	732500	100	68.44	19
									<b>Check Total</b>	<b>68.44</b>
A0190605	3/18/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	164.72	19
									<b>Check Total</b>	<b>164.72</b>
A0190356	3/11/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190606	3/18/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190772	3/25/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>1,275.00</b>
A0190357	3/11/2019	56474	SCOTT MERRIMAN INC.	District Clerk Civi	Judicial Record Mgmt & Preser	110485	730100	110	780.00	19
									<b>Check Total</b>	<b>780.00</b>
A0190358	3/11/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	722.50	19
A0190774	3/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190358	3/11/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	875.50	19
A0190358	3/11/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190774	3/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190774	3/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	350.00	19
A0190358	3/11/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	127.50	19
A0190774	3/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	200.00	19
A0190774	3/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190358	3/11/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	19
A0190607	3/18/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	200.00	19
A0190774	3/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0190774	3/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0190607	3/18/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0190774	3/25/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
<b>Check Total</b>									<b>4,755.50</b>	
A0190359	3/11/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Non-Dept-General Government	100451	732800	100	197.68	19
A0190359	3/11/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Non-Dept-General Government	100451	732800	100	827.71	19
A0190775	3/25/2019	@00001715	SHERWIN-WILLIAMS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	188.96	19
A0190609	3/18/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	497.56	19
A0190359	3/11/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	147.01	19
<b>Check Total</b>									<b>1,858.92</b>	
A0190360	3/11/2019	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	636.10	19
<b>Check Total</b>									<b>636.10</b>	
A0190361	3/11/2019	@00004988	SHIRLEY CHRISTOPHER	Juvenile Services	Juvenile Probation	130760	731700	130	99.00	19
<b>Check Total</b>									<b>99.00</b>	
A0190776	3/25/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Courthouse Building	150570	730100	150	130.65	19
<b>Check Total</b>									<b>130.65</b>	
A0190363	3/11/2019	72277	SIGN PRO	General Fund	Elderville Community Building	150641	740500	150	495.00	19
A0190363	3/11/2019	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	260.00	19
<b>Check Total</b>									<b>755.00</b>	
A0190610	3/18/2019	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		882.50	19
<b>Check Total</b>									<b>882.50</b>	
A0190364	3/11/2019	@00002837	SMALLWOOD SHIRLEY	General Fund	Tax Assessor-Collector	100550	732500	100	16.24	19
<b>Check Total</b>									<b>16.24</b>	
A0190611	3/18/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	2,000.00	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>2,000.00</b>
A0190612	3/18/2019	@00001376	SMITH COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	762.00	19
									<b>Check Total</b>	<b>762.00</b>
A0190777	3/25/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	255.00	19
									<b>Check Total</b>	<b>255.00</b>
C0012282	3/18/2019	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>
A0190613	3/18/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	243.47	19
A0190365	3/11/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	184.02	19
A0190365	3/11/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	247.96	19
A0190365	3/11/2019	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #3	110493	730100	110	227.02	19
A0190778	3/25/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,334.89	19
A0190613	3/18/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	1,333.41	19
A0190613	3/18/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	157.36	19
									<b>Check Total</b>	<b>3,728.13</b>
A0190366	3/11/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	229.42	19
A0190366	3/11/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Tax Assessor-Collector	100550	740700	100	559.64	19
A0190614	3/18/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 1	120731	732800	120	19.99	19
A0190779	3/25/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	477.20	19
A0190614	3/18/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	128.45	19
									<b>Check Total</b>	<b>1,414.70</b>
A0190367	3/11/2019	@00005653	SPENCER RICHARD	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	19
									<b>Check Total</b>	<b>1,100.00</b>
A0190615	3/18/2019	@00008485	SPYHALSKI LATRICIA	General Fund	JP #4	110494	731700	110	74.82	19
									<b>Check Total</b>	<b>74.82</b>
A0190616	3/18/2019	59956	STANDARD SUPPLY & DISTRIB	General Fund	Longview Community Center	150610	730100	150	232.25	19
A0190616	3/18/2019	59956	STANDARD SUPPLY & DISTRIB	General Fund	Longview Community Center	150610	730100	150	-127.50	19
A0190616	3/18/2019	59956	STANDARD SUPPLY & DISTRIB	General Fund	Courthouse Building	150570	730100	150	39.64	19
A0190616	3/18/2019	59956	STANDARD SUPPLY & DISTRIB	Road & Bridge	R&B-Precinct 1	160810	730100	160	33.16	19
									<b>Check Total</b>	<b>177.55</b>
A0190650	3/15/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		450.00	19
A0190155	3/1/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		450.00	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>900.00</b>
A0190773	3/25/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	732800	160	63.00	19
									<b>Check Total</b>	<b>63.00</b>
A0190368	3/11/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	24.53	19
A0190780	3/25/2019	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	145.00	19
A0190780	3/25/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	10.32	19
A0190780	3/25/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	191.89	19
A0190617	3/18/2019	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	134.10	19
A0190368	3/11/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	410.23	19
A0190368	3/11/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	444.42	19
A0190368	3/11/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	680.08	19
									<b>Check Total</b>	<b>2,040.57</b>
A0190369	3/11/2019	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	105.00	19
									<b>Check Total</b>	<b>105.00</b>
A0190618	3/18/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,093.00	19
A0190370	3/11/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	2,515.57	19
A0190781	3/25/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	966.24	19
A0190370	3/11/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,317.93	19
A0190781	3/25/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Fire Protection	100699	732800	100	5,248.00	19
									<b>Check Total</b>	<b>11,140.74</b>
A0190782	3/25/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	510.92	19
									<b>Check Total</b>	<b>510.92</b>
A0190783	3/25/2019	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	186.91	19
A0190783	3/25/2019	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	252.18	19
A0190371	3/11/2019	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	106.26	19
A0190371	3/11/2019	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	11.36	19
									<b>Check Total</b>	<b>556.71</b>
A0190619	3/18/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	12,181.97	19
A0190619	3/18/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	664.68	19
A0190619	3/18/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	348.03	19
A0190619	3/18/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,608.80	19
A0190372	3/11/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	216.10	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190372	3/11/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	510.08	19
A0190372	3/11/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,007.03	19
									<b>Check Total</b>	<b>53,536.69</b>
C0012283	3/18/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,292.39	19
									<b>Check Total</b>	<b>2,292.39</b>
A0190785	3/25/2019	@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>
A0190373	3/11/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.02	19
									<b>Check Total</b>	<b>11.02</b>
A0190620	3/18/2019	21240	TENTH ADMINISTRATIVE JUDIC	General Fund	Judicial Expenses	110474	731516	110	11,790.38	19
									<b>Check Total</b>	<b>11,790.38</b>
A0190374	3/11/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	732900	160	506.60	19
A0190374	3/11/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	653.22	19
									<b>Check Total</b>	<b>1,159.82</b>
A0190376	3/11/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	45.00	19
A0190786	3/25/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	230.00	19
A0190377	3/11/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	225.00	19
A0190621	3/18/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	1,500.00	19
A0190378	3/11/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	105.00	19
A0190379	3/11/2019	62900	TEXAS ASSOCIATION OF COUN	Self Insurance Fu	Self Insurance	140200	770700	140	100.00	19
									<b>Check Total</b>	<b>2,205.00</b>
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,222.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	35.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,272.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	372.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	39.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	1,297.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Kilgore Office & Community B	150636	650540	150	267.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	205.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	89.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	284.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	911 Adressing	140870	650540	140	209.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN		Violence Agnst W District Attorney	110500	650540	110	8.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	22,044.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	49.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	47.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	16.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	79.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	35.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	3.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	70.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	32.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	405.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	186.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,362.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	16.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	79.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	202.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	79.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	239.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	62.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	60.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	55.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	37.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	325.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	33.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	118.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	80.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	122.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	3,565.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	20.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	3,871.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	3,259.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	37.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	355.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,383.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	27.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	67.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	2,501.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	39.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	902.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	83.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	337.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	42.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	547.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	23.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	11,830.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	10.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	45.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	9.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	49.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	32.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	141.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	25.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	64.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	32.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	88.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	166.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	168.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	168.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	168.00	19
A0190787	3/25/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	300.00	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>63,487.00</b>	
A0190788	3/25/2019	63050	TEXAS COUNTY AND DISTRICT	General Fund	County Auditor	100530	731700	100	510.00	19
<b>Check Total</b>									<b>510.00</b>	
A0190622	3/18/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	320.25	19
<b>Check Total</b>									<b>320.25</b>	
A0190789	3/25/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.89	19
A0190380	3/11/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.69	19
<b>Check Total</b>									<b>2.58</b>	
A0190623	3/18/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	9.00	19
A0190790	3/25/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	10.00	19
A0190381	3/11/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Road & Bridge	R&B-Precinct 1	160810	733900	160	1.00	19
A0190381	3/11/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	JP #1	110491	733900	110	1.00	19
A0190381	3/11/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	1.00	19
<b>Check Total</b>									<b>22.00</b>	
A0190383	3/11/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	730100	110	2,588.00	19
A0190384	3/11/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	285.00	19
A0190382	3/11/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	305.00	19
<b>Check Total</b>									<b>3,178.00</b>	
A0190624	3/18/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	128.45	19
A0190791	3/25/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	156.62	19
A0190624	3/18/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	121.72	19
<b>Check Total</b>									<b>406.79</b>	
A0190156	3/1/2019	@00003698	TEXAS GUARANTEED STUDENT	Longview Bank &			201008		192.67	19
<b>Check Total</b>									<b>192.67</b>	
A0190385	3/11/2019	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #4	110494	731700	110	300.00	19
<b>Check Total</b>									<b>300.00</b>	
A0190386	3/11/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	4,564.90	19
A0190792	3/25/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	119.48	19
A0190386	3/11/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	144.61	19
A0190792	3/25/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	108.20	19
A0190386	3/11/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	42.42	19
A0190792	3/25/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	65.87	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190386	3/11/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	134.48	19
									<b>Check Total</b>	5,179.96
A0190625	3/18/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19
A0190625	3/18/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
A0190625	3/18/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	19
A0190387	3/11/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
A0190387	3/11/2019	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	19
A0190387	3/11/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	19
A0190387	3/11/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
									<b>Check Total</b>	575.00
A0190793	3/25/2019	@00008462	TEXAS PUBLIC PURCHASING A	General Fund	Purchasing	100446	731700	100	1,125.00	19
									<b>Check Total</b>	1,125.00
A0190388	3/11/2019	@00007650	THE BROWN DUCK	Road & Bridge	R&B-Precinct 3	160830	733500	160	195.96	19
									<b>Check Total</b>	195.96
A0190794	3/25/2019	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Sheriff's Operations	120742	731516	130	508.00	19
									<b>Check Total</b>	508.00
A0190389	3/11/2019	@00005314	THOMAS W. SMALL dba SUPERI	General Fund	Kilgore Office & Community B	150636	732800	150	300.00	19
A0190389	3/11/2019	@00005314	THOMAS W. SMALL dba SUPERI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	265.00	19
									<b>Check Total</b>	565.00
A0190626	3/18/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	19
A0190626	3/18/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
A0190626	3/18/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	19
A0190626	3/18/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	19
A0190390	3/11/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	1,330.01	19
									<b>Check Total</b>	3,260.01
A0190391	3/11/2019	@00008265	TINER SONIA	General Fund	Information Technology	100560	732500	100	38.86	19
									<b>Check Total</b>	38.86
A0190795	3/25/2019	65850	TOOL & HOIST SPEC. CO.	Road & Bridge	R&B-Precinct 4	160840	732800	160	652.00	19
									<b>Check Total</b>	652.00
A0190627	3/18/2019	72656	TOTAL PHARMACY SUPPLY, IN	General Fund	Health	140880	730100	140	299.60	19
									<b>Check Total</b>	299.60
A0190392	3/11/2019	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	7.49	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190796	3/25/2019	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	202.91	19
A0190796	3/25/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	4,100.38	19
A0190796	3/25/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,867.75	19
									<b>Check Total</b>	<b>6,178.53</b>
A0190393	3/11/2019	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	338.45	19
									<b>Check Total</b>	<b>338.45</b>
A0190394	3/11/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	270.52	19
									<b>Check Total</b>	<b>270.52</b>
A0190628	3/18/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	145.92	19
A0190798	3/25/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	303.75	19
A0190798	3/25/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	273.10	19
									<b>Check Total</b>	<b>722.77</b>
A0190797	3/25/2019	72864	TRI-STATE BATTERY SUPPLY	General Fund	Courthouse Building	150570	730100	150	92.50	19
									<b>Check Total</b>	<b>92.50</b>
A0190170	3/6/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	75.29	19
A0190170	3/6/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	70.16	19
									<b>Check Total</b>	<b>145.45</b>
A0190395	3/11/2019	@00008848	TURNER JR. BILLY	General Fund	Health	140880	731700	140	421.82	19
									<b>Check Total</b>	<b>421.82</b>
A0190629	3/18/2019	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		882.50	19
									<b>Check Total</b>	<b>882.50</b>
A0190396	3/11/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	963.33	19
A0190799	3/25/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	85.00	19
									<b>Check Total</b>	<b>1,048.33</b>
A0190397	3/11/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	481.41	19
A0190397	3/11/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	-16.17	19
A0190630	3/18/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	453.42	19
A0190800	3/25/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	37.49	19
									<b>Check Total</b>	<b>956.15</b>
A0190801	3/25/2019	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	154.50	19
									<b>Check Total</b>	<b>154.50</b>
A0190157	3/1/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0190651	3/15/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190822	3/29/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
							<b>Check Total</b>		606.72	
A0190631	3/18/2019	@00005728	UNIFICARE, LTD.	SCAAP Grant FY	Sheriff's Operations	120742	731516	130	9,001.30	19
							<b>Check Total</b>		9,001.30	
A0190398	3/11/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	201.62	19
A0190398	3/11/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	620.11	19
							<b>Check Total</b>		821.73	
A0190823	3/29/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0190652	3/15/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0190158	3/1/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
							<b>Check Total</b>		112.50	
A0190653	3/15/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
A0190159	3/1/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
							<b>Check Total</b>		55.42	
A0190632	3/18/2019	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	732800	100	645.00	19
A0190802	3/25/2019	67137	UNIVERSAL TIME EQUIPMENT	General Fund	Purchasing	100446	730100	100	39.50	19
							<b>Check Total</b>		684.50	
A0190803	3/25/2019	65200	UNIVERSITY OF TEXAS AT AUS	General Fund	County Auditor	100530	731700	100	320.00	19
A0190804	3/25/2019	65200	UNIVERSITY OF TEXAS AT AUS	General Fund	County Auditor	100530	731700	100	320.00	19
							<b>Check Total</b>		640.00	
A0190633	3/18/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	25.63	19
A0190633	3/18/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	2,282.51	19
A0190476	3/13/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	571.15	19
							<b>Check Total</b>		2,879.29	
A0190634	3/18/2019	@00007385	USPS	General Fund	Print Shop	100800	109000	100	20,000.00	19
							<b>Check Total</b>		20,000.00	
A0190399	3/11/2019	@00005421	VACA ERIK	Juvenile Services	Juvenile Probation	130760	731700	130	99.00	19
							<b>Check Total</b>		99.00	
A0190805	3/25/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	74.06	19
							<b>Check Total</b>		74.06	
A0190635	3/18/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	1,920.00	19
							<b>Check Total</b>		1,920.00	
A0190660	3/21/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190171	3/6/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.22	19
A0190659	3/21/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	132.97	19
A0190659	3/21/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	44.32	19
A0190172	3/6/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.57	19
A0190659	3/21/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	88.64	19
									<b>Check Total</b>	<b>2,419.71</b>
A0190400	3/11/2019	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	165.00	19
									<b>Check Total</b>	<b>165.00</b>
A0190401	3/11/2019	@00001170	VISA	General Fund	Sheriff's Operations	120742	731700	130	116.91	19
									<b>Check Total</b>	<b>116.91</b>
A0190636	3/18/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,653.98	19
A0190636	3/18/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,869.67	19
A0190636	3/18/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,296.00	19
A0190636	3/18/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,542.89	19
									<b>Check Total</b>	<b>12,362.54</b>
A0190637	3/18/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	321.64	19
									<b>Check Total</b>	<b>321.64</b>
A0190806	3/25/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	12.10	19
A0190638	3/18/2019	67850	W W GRAINGER, INC	General Fund	Longview Eastman Road Buildi	150643	730100	150	74.00	19
A0190806	3/25/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	169.87	19
A0190402	3/11/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	141.93	19
A0190402	3/11/2019	67850	W W GRAINGER, INC	General Fund	Kilgore Office & Community B	150636	730100	150	135.84	19
A0190402	3/11/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	732900	150	1,244.03	19
									<b>Check Total</b>	<b>1,777.77</b>
A0190403	3/11/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	6,633.93	19
									<b>Check Total</b>	<b>6,633.93</b>
A0190639	3/18/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	22.94	19
									<b>Check Total</b>	<b>22.94</b>
A0190404	3/11/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	86.22	19
									<b>Check Total</b>	<b>86.22</b>
A0190405	3/11/2019	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	4,786.79	19
									<b>Check Total</b>	<b>4,786.79</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190406	3/11/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
									<b>Check Total</b>	1,225.00
A0190407	3/11/2019	69080	WELCH FUNERAL HOME, INC	General Fund	JP #4	110494	731512	110	250.00	19
									<b>Check Total</b>	250.00
A0190173	3/6/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	20.95	19
									<b>Check Total</b>	20.95
A0190807	3/25/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19
A0190408	3/11/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	1,924.36	19
A0190807	3/25/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	624.92	19
A0190807	3/25/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	604.36	19
									<b>Check Total</b>	3,939.64
A0190409	3/11/2019	@00002730	WESTBROOK, MD BILLY	General Fund	Jail Operations	120750	731516	130	40.27	19
									<b>Check Total</b>	40.27
A0190808	3/25/2019	@00008200	WHITE MD GARY	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
									<b>Check Total</b>	6,250.00
A0190174	3/6/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	57.75	19
									<b>Check Total</b>	57.75
A0190410	3/11/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	484.50	19
A0190410	3/11/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	493.00	19
A0190410	3/11/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	246.50	19
									<b>Check Total</b>	1,224.00
A0190809	3/25/2019	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	720.00	19
									<b>Check Total</b>	720.00
A0190411	3/11/2019	@00008085	WILLIAMS JANETTE	General Fund	JP #4	110494	732500	110	55.68	19
									<b>Check Total</b>	55.68
A0190412	3/11/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	510.00	19
A0190810	3/25/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190412	3/11/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190640	3/18/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	595.00	19
									<b>Check Total</b>	1,955.00
A0190814	3/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	151.89	19
A0190641	3/18/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	326.90	19
A0190812	3/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	19.44	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190413	3/11/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	161.46	19
A0190813	3/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	63.81	19
A0190414	3/11/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	11,740.95	19
A0190415	3/11/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	607.26	19
A0190642	3/18/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	70.77	19
A0190811	3/25/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	28.49	19
A0190643	3/18/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	24.09	19
									<b>Check Total</b>	<b>13,195.06</b>
A0190644	3/18/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.13	19
									<b>Check Total</b>	<b>142.13</b>
A0190645	3/18/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	183.36	19
									<b>Check Total</b>	<b>183.36</b>
A0190820	3/25/2019	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	115.90	19
A0190647	3/18/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	255.48	19
A0190820	3/25/2019	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	130.23	19
A0190820	3/25/2019	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	102.85	19
A0190820	3/25/2019	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	254.96	19
A0190817	3/25/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	115.58	19
A0190818	3/25/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	179.53	19
A0190815	3/25/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	161.78	19
A0190816	3/25/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	129.91	19
A0190646	3/18/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	185.40	19
A0190649	3/18/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	301.78	19
A0190648	3/18/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	28.95	19
A0190819	3/25/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	181.27	19
									<b>Check Total</b>	<b>2,143.62</b>
A0190821	3/25/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	49.06	19
									<b>Check Total</b>	<b>49.06</b>
									<b>Total</b>	<b>1,151,539.87</b>