

## Gregg County Texas Check Register

From 4/1/2019 To 4/30/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191285	4/29/2019	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	35.00	19
A0190839	4/8/2019	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	35.00	19
									<b>Check Total</b>	70.00
A0191286	4/29/2019	@00002306	A P EQUIPMENT & RENTAL, INC	General Fund	Courthouse Building	150570	730100	150	79.00	19
									<b>Check Total</b>	79.00
A0190840	4/8/2019	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	116.98	19
C0012286	4/8/2019	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	37.70	19
A0190840	4/8/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	212.27	19
A0190840	4/8/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	12.99	19
A0190840	4/8/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	109.01	19
A0191119	4/15/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	245.88	19
A0190840	4/8/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	72.87	19
C0012310	4/29/2019	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	100.60	19
A0190840	4/8/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	732800	160	247.00	19
A0190840	4/8/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	277.72	19
A0190840	4/8/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	26.97	19
A0191287	4/29/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	62.37	19
A0191287	4/29/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	57.97	19
A0191287	4/29/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	205.00	19
A0191287	4/29/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	198.36	19
									<b>Check Total</b>	1,983.69
A0190841	4/8/2019	@00008909	ACUNA MIGUEL	Election Services	Elections	100520	650140	100	20.00	19
									<b>Check Total</b>	20.00
A0191288	4/29/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	2,621.69	19
A0190842	4/8/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	690.33	19
									<b>Check Total</b>	3,312.02
A0191289	4/29/2019	@00005064	ADORAMA, INC.	General Fund	Judicial Expenses	110474	732900	110	655.00	19

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A0190843	4/8/2019	@00005064	ADORAMA, INC.	General Fund	CCL #1	110467	732900	110	647.75	19
									<b>Check Total</b>	1,302.75
A0190844	4/8/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	107.91	19
A0191290	4/29/2019	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	732800	100	155.72	19
A0191290	4/29/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	69.87	19
A0191290	4/29/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	264.85	19
									<b>Check Total</b>	598.35
A0190845	4/8/2019	@00004080	AIRPORT LIGHTING SYSTEMS, I	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	862.96	19
									<b>Check Total</b>	862.96
A0191120	4/15/2019	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	19.72	19
									<b>Check Total</b>	19.72
A0191121	4/15/2019	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	32.27	19
									<b>Check Total</b>	32.27
A0191291	4/29/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.66	19
A0191122	4/15/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731531	110	750.00	19
A0190846	4/8/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	312.50	19
A0191291	4/29/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	604.16	19
A0190846	4/8/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	625.00	19
A0190846	4/8/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,125.00	19
A0190846	4/8/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	312.50	19
A0190846	4/8/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	625.00	19
									<b>Check Total</b>	5,020.82
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	106.22	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	235.53	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.10	19
A0191292	4/29/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.71	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	123.40	19
A0191275	4/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	10,694.31	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.37	19
A0191275	4/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	20,016.52	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	100.98	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.92	19

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A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	70.30	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	350.87	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	533.96	19
A0191275	4/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	559.90	19
A0191275	4/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.21	19
A0191292	4/29/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	227.39	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,851.22	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,253.56	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.29	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0191275	4/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	111.07	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	484.59	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	208.09	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	99.43	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	782.04	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	461.36	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	487.97	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	26.87	19
A0191292	4/29/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.43	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	137.70	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	175.40	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	97.54	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.83	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,099.13	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	125.00	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	37.11	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	138.48	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,063.36	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,500.09	19

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A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.12	19
A0191111	4/10/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,562.22	19
A0191275	4/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	35.37	19
A0191275	4/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	221.08	19
C0012287	4/8/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	220.09	19
A0191292	4/29/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	672.29	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	110.95	19
A0190824	4/2/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	127.44	19
C0012287	4/8/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	19
<b>Check Total</b>									<b>49,279.58</b>	
A0191293	4/29/2019	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	351.75	19
A0191293	4/29/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	962.00	19
A0190847	4/8/2019	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.75	19
A0191293	4/29/2019	02522	ANCHOR SAFETY, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	328.85	19
A0190847	4/8/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	136.85	19
<b>Check Total</b>									<b>1,814.20</b>	
A0190848	4/8/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	1,515.04	19
A0190848	4/8/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	102.50	19
A0190848	4/8/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	-41.41	19
<b>Check Total</b>									<b>1,576.13</b>	
A0191294	4/29/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	195.50	19
A0191294	4/29/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A0191294	4/29/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A0190849	4/8/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	497.25	19
A0190849	4/8/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	599.25	19
A0191123	4/15/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731404	110	500.00	19
<b>Check Total</b>									<b>2,259.50</b>	
A0191124	4/15/2019	@00007651	ARIAS LESLIE	Juvenile Services	Juvenile Probation	130760	731700	130	274.50	19
<b>Check Total</b>									<b>274.50</b>	
A0191295	4/29/2019	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	360.00	19
<b>Check Total</b>									<b>360.00</b>	
A0191296	4/29/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	19

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A0190850	4/8/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	85.00	19
A0191296	4/29/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191125	4/15/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	892.50	19
A0191296	4/29/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191296	4/29/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	255.00	19
									<b>Check Total</b>	<b>2,507.50</b>
A0191126	4/15/2019	@00006620	ASSOCIATION OF CERTIFIED FR	General Fund	County Auditor	100530	732100	100	225.00	19
									<b>Check Total</b>	<b>225.00</b>
A0191112	4/10/2019	@00003076	AT & T	Juvenile Services	Juvenile Probation	130760	731600	130	155.17	19
									<b>Check Total</b>	<b>155.17</b>
A0190825	4/2/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	77.47	19
A0191113	4/10/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	587.48	19
A0191113	4/10/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.23	19
A0191113	4/10/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.30	19
A0191113	4/10/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	124.91	19
									<b>Check Total</b>	<b>900.39</b>
A0191298	4/29/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	154.19	19
A0191297	4/29/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	162.09	19
									<b>Check Total</b>	<b>316.28</b>
A0191299	4/29/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	85.00	19
A0191299	4/29/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,530.00	19
A0190851	4/8/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	19
									<b>Check Total</b>	<b>1,870.00</b>
A0191276	4/17/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	629.49	19
A0190826	4/2/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	312.74	19
A0191276	4/17/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	87.26	19
A0190826	4/2/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	123.51	19
A0190826	4/2/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,655.88	19
A0190826	4/2/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,206.15	19
A0190826	4/2/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	66.60	19
A0191300	4/29/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,254.82	19
A0191276	4/17/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Eldersville Community Building	150641	732700	150	52.13	19

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A0191276	4/17/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	41.77	19
A0191114	4/10/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	57.70	19
A0191300	4/29/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,641.20	19
A0191300	4/29/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	65.48	19
A0191300	4/29/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	83.67	19
<b>Check Total</b>									<b>10,278.40</b>	
A0190852	4/8/2019	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	12.99	19
A0191301	4/29/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	31.92	19
A0191301	4/29/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	51.93	19
<b>Check Total</b>									<b>96.84</b>	
A0191302	4/29/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	527.00	19
A0190853	4/8/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
<b>Check Total</b>									<b>5,943.67</b>	
A0191303	4/29/2019	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	100.00	19
A0190854	4/8/2019	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	100.00	19
<b>Check Total</b>									<b>200.00</b>	
A0191127	4/15/2019	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	12,409.66	19
<b>Check Total</b>									<b>12,409.66</b>	
A0190855	4/8/2019	@00005070	AVERY SUSAN	Election Services	Elections	100520	650140	100	10.00	19
<b>Check Total</b>									<b>10.00</b>	
A0191304	4/29/2019	@00006405	BAILEY'S ACE HARDWARE	General Fund	Constable No. 3	120733	730100	120	28.32	19
<b>Check Total</b>									<b>28.32</b>	
A0190856	4/8/2019	@00004415	BAKER CHASTITY	General Fund	307th District Court	110473	731700	110	719.50	19
<b>Check Total</b>									<b>719.50</b>	
A0190857	4/8/2019	@00008219	BALDWIN COURTNEY	General Fund	County Auditor	100530	732500	100	77.02	19
<b>Check Total</b>									<b>77.02</b>	
A0191305	4/29/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,649.00	19
A0191305	4/29/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	700.00	19
A0190858	4/8/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	2,805.00	19
A0190858	4/8/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	2,014.50	19
<b>Check Total</b>									<b>7,168.50</b>	
A0191306	4/29/2019	@00003669	BAUDVILLE, INC.	General Fund	Human Resources	100447	730100	100	126.30	19
<b>Check Total</b>									<b>126.30</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190859	4/8/2019	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	279.90	19
									<b>Check Total</b>	279.90
A0191307	4/29/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,540.50	19
A0191129	4/15/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,013.08	19
A0190860	4/8/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,877.25	19
A0190860	4/8/2019	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	82.29	19
									<b>Check Total</b>	6,513.12
A0190861	4/8/2019	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	409.12	19
									<b>Check Total</b>	409.12
A0190862	4/8/2019	@00007806	BETSY ROSS FLAG GIRLS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	140.00	19
									<b>Check Total</b>	140.00
A0191308	4/29/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	444.62	19
									<b>Check Total</b>	444.62
A0191309	4/29/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	475.00	19
A0190863	4/8/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	325.00	19
A0190863	4/8/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	750.00	19
A0191309	4/29/2019	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	19
A0190863	4/8/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	250.00	19
A0191309	4/29/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	19
									<b>Check Total</b>	2,975.00
A0191310	4/29/2019	@00008889	BLACK JR. HORACE	General Fund	Judicial Expenses	110474	731519	110	308.56	19
									<b>Check Total</b>	308.56
A0191130	4/15/2019	37500	BLUEBONNET PUBLISHING, LL	General Fund	Elections	100520	731850	100	58.10	19
									<b>Check Total</b>	58.10
A0190864	4/8/2019	@00007041	BMC SOFTWARE, INC.	General Fund	Information Technology	100560	732801	100	1,836.42	19
									<b>Check Total</b>	1,836.42
A0191311	4/29/2019	@00005474	BOBCAT SPECIALTIES, L.L.C.	General Fund	Sheriff's Operations	120742	732800	130	112.00	19
A0191131	4/15/2019	@00005474	BOBCAT SPECIALTIES, L.L.C.	General Fund	Sheriff's Operations	120742	732800	130	644.60	19
									<b>Check Total</b>	756.60
A0190865	4/8/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	226.10	19
									<b>Check Total</b>	226.10
A0190866	4/8/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	739.50	19
A0190866	4/8/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	663.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191132	4/15/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	739.50	19
									<b>Check Total</b>	<b>2,142.00</b>
A0191312	4/29/2019	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,254.99	19
									<b>Check Total</b>	<b>3,254.99</b>
A0190867	4/8/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	651.34	19
A0191133	4/15/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	128.69	19
A0191313	4/29/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	115.29	19
									<b>Check Total</b>	<b>895.32</b>
A0191315	4/29/2019	@00008869	BROWN SHANNON	Road & Bridge	R&B-Precinct 4	160840	732500	160	75.00	19
A0191315	4/29/2019	@00008869	BROWN SHANNON	Road & Bridge	R&B-Precinct 4	160840	732500	160	362.02	19
									<b>Check Total</b>	<b>437.02</b>
A0191316	4/29/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	19
									<b>Check Total</b>	<b>6,250.00</b>
A0191134	4/15/2019	@00002791	BRYAN TIM	General Fund	JP #2	110492	731700	110	92.80	19
									<b>Check Total</b>	<b>92.80</b>
A0190868	4/8/2019	@00007195	BULLARD LESLIE	General Fund	Judicial Expenses	110474	731403	110	140.00	19
A0190868	4/8/2019	@00007195	BULLARD LESLIE	General Fund	Judicial Expenses	110474	731403	110	170.00	19
A0191317	4/29/2019	@00007195	BULLARD LESLIE	General Fund	Judicial Expenses	110474	731403	110	180.00	19
									<b>Check Total</b>	<b>490.00</b>
A0191318	4/29/2019	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	3,647.01	19
A0191318	4/29/2019	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	1,540.00	19
									<b>Check Total</b>	<b>5,187.01</b>
A0190869	4/8/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.41	19
A0190869	4/8/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	145.70	19
A0191135	4/15/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.49	19
A0191319	4/29/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	330.99	19
									<b>Check Total</b>	<b>528.59</b>
A0190870	4/8/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Jail Operations	120750	733300	130	68.00	19
A0191320	4/29/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Jail Operations	120750	733300	130	356.00	19
									<b>Check Total</b>	<b>424.00</b>
A0191136	4/15/2019	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Health	140880	753000	170	32,200.00	19
									<b>Check Total</b>	<b>32,200.00</b>
A0191321	4/29/2019	@00008668	CALHOON ELISHA	General Fund	District Clerk	110480	731700	110	380.06	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>380.06</b>	
A0190871	4/8/2019	@00001243	CALLOW DAWN	General Fund	188th District Court	110472	731700	110	1,055.82	19
<b>Check Total</b>									<b>1,055.82</b>	
A0191322	4/29/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	19
A0190872	4/8/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,816.00	19
A0191322	4/29/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	757.50	19
<b>Check Total</b>									<b>4,673.50</b>	
A0191323	4/29/2019	09840	CARVER GLADYCE	General Fund	County Clerk-Administration	100423	731700	100	66.00	19
<b>Check Total</b>									<b>66.00</b>	
A0190873	4/8/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	19
<b>Check Total</b>									<b>540.00</b>	
A0190874	4/8/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	375.00	19
<b>Check Total</b>									<b>375.00</b>	
A0191324	4/29/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Human Resources	100447	730100	100	97.59	19
A0191324	4/29/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Sheriff's Operations	120742	730100	130	267.07	19
<b>Check Total</b>									<b>364.66</b>	
A0191115	4/10/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	226.56	19
A0191277	4/17/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Bul	150644	732700	150	50.71	19
A0191277	4/17/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	53.19	19
A0191277	4/17/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	963.88	19
A0191325	4/29/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	196.55	19
A0191277	4/17/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	63.03	19
<b>Check Total</b>									<b>1,553.92</b>	
A0191278	4/17/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	152.23	19
C0012311	4/29/2019	@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>	
C0012312	4/29/2019	@00007368	CHAFFIN SUSAN	Community Super Basic Supervision		130772	732500	130	63.85	19
<b>Check Total</b>									<b>63.85</b>	
A0191326	4/29/2019	@00003727	CHARLES EVILSIZER dba	Juvenile Services	Juvenile Probation	130760	730100	130	14.00	19
<b>Check Total</b>									<b>14.00</b>	
A0191327	4/29/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	19
<b>Check Total</b>									<b>163.57</b>	
A0191138	4/15/2019	10625	CHEM-SERV	General Fund	Courthouse Building	150570	730100	150	99.95	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>99.95</b>	
A0191139	4/15/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	502.00	19
A0191139	4/15/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	602.00	19
A0190875	4/8/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	652.00	19
A0190875	4/8/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	502.00	19
<b>Check Total</b>									<b>2,258.00</b>	
A0191328	4/29/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	110.52	19
A0190876	4/8/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	1,650.90	19
<b>Check Total</b>									<b>1,761.42</b>	
A0190877	4/8/2019	@00008538	CHRISTUS MOTHER FRANCES H	General Fund	Sheriff's Operations	120742	731516	130	698.00	19
<b>Check Total</b>									<b>698.00</b>	
A0191140	4/15/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	77.26	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19
A0191140	4/15/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	209.95	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	206.12	19
A0191140	4/15/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	27.18	19
A0191140	4/15/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.45	19
A0191329	4/29/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	149.38	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	77.26	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	27.18	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	245.44	19
A0191140	4/15/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	67.20	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	217.90	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	49.49	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	65.53	19
A0191140	4/15/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	161.24	19
A0191329	4/29/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19
A0191140	4/15/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	191.05	19
A0191329	4/29/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.69	19
A0191329	4/29/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	26.53	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191140	4/15/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	160.81	19
A0190878	4/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	78.04	19
A0191329	4/29/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	201.91	19
A0191329	4/29/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.02	19
<b>Check Total</b>									<b>2,456.83</b>	
A0190880	4/8/2019	@00002555	CITY OF LONGVIEW	Election Services	Elections	100520	730100	100	149.00	19
A0190880	4/8/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	261.85	19
<b>Check Total</b>									<b>410.85</b>	
A0191330	4/29/2019	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,700.00	19
<b>Check Total</b>									<b>3,700.00</b>	
A0190881	4/8/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	19
A0191141	4/15/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	19
A0191141	4/15/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	2,848.66	19
A0191141	4/15/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731250	150	218.25	19
<b>Check Total</b>									<b>3,617.93</b>	
A0191331	4/29/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	58.67	19
<b>Check Total</b>									<b>58.67</b>	
A0191142	4/15/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	48.46	19
A0190882	4/8/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	58.04	19
A0191142	4/15/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	80.72	19
A0191142	4/15/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	51.63	19
A0191142	4/15/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	75.28	19
A0191332	4/29/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	309.77	19
A0191142	4/15/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	63.84	19
A0191142	4/15/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	94.07	19
A0191142	4/15/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	45.49	19
A0191142	4/15/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	68.31	19
A0191142	4/15/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	31.05	19
<b>Check Total</b>									<b>926.66</b>	
A0190883	4/8/2019	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	327.70	19
A0191333	4/29/2019	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Clerk	110480	754000	110	1,815.42	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191333	4/29/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	253.00	19
									<b>Check Total</b>	2,396.12
A0191334	4/29/2019	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	30.00	19
									<b>Check Total</b>	30.00
A0191143	4/15/2019	@00008910	COOPER ANGELICA	Juvenile Services	Youth Detention	130726	731700	130	196.00	19
									<b>Check Total</b>	196.00
A0191335	4/29/2019	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	23.78	19
									<b>Check Total</b>	23.78
C0012300	4/15/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	730100	130	3,980.00	19
									<b>Check Total</b>	3,980.00
A0191336	4/29/2019	13590	COTTON JAMES, DDS	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	19
									<b>Check Total</b>	50.00
A0191337	4/29/2019	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	758.62	19
									<b>Check Total</b>	758.62
A0191144	4/15/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
A0191338	4/29/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	19
A0191144	4/15/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	19
A0191144	4/15/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	19
A0191338	4/29/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	19
A0191338	4/29/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	19
A0191338	4/29/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	19
C0012301	4/15/2019	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	738100	130	54.50	19
A0191144	4/15/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	19
A0191144	4/15/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	19
A0191144	4/15/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	19
A0191144	4/15/2019	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	19
A0191144	4/15/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	19
									<b>Check Total</b>	784.50
A0190884	4/8/2019	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	30.16	19
									<b>Check Total</b>	30.16
A0191340	4/29/2019	@00008323	CSCD	General Fund			201305		1,506.23	19
A0191339	4/29/2019	@00008323	CSCD	General Fund			201305		100.00	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>1,606.23</b>	
A0191341	4/29/2019	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	3,684.86	19
<b>Check Total</b>									<b>3,684.86</b>	
A0191342	4/29/2019	@00007821	CUSTOM VENTURES, INC.	General Fund	Courthouse Building	150570	732800	150	285.00	19
A0191342	4/29/2019	@00007821	CUSTOM VENTURES, INC.	General Fund	Courthouse Building	150570	732800	150	80.00	19
<b>Check Total</b>									<b>365.00</b>	
A0191344	4/29/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	73.50	19
A0191344	4/29/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	26.94	19
A0191344	4/29/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	19
A0191344	4/29/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	19
A0191145	4/15/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	39.30	19
A0191145	4/15/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0191145	4/15/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	42.64	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	53.84	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19
C0012288	4/8/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	125.00	19
A0191344	4/29/2019	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	74.01	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	73.50	19
A0191145	4/15/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	75.83	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	70.05	19
A0191344	4/29/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012302	4/15/2019	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	238.83	19
A0191145	4/15/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0191145	4/15/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	10.65	19
A0191344	4/29/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	172.00	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
A0191145	4/15/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	732800	100	404.50	19
A0191145	4/15/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0190885	4/8/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	19
									<b>Check Total</b>	<b>4,967.23</b>
A0190887	4/8/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	137.46	19
									<b>Check Total</b>	<b>137.46</b>
C0012313	4/29/2019	15660	DAVIS GARY		Community Super Basic Supervision	130772	732500	130	83.72	19
									<b>Check Total</b>	<b>83.72</b>
A0190888	4/8/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	935.00	19
A0191345	4/29/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	510.00	19
A0191345	4/29/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731404	110	425.00	19
									<b>Check Total</b>	<b>1,870.00</b>
A0190889	4/8/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	935.00	19
									<b>Check Total</b>	<b>935.00</b>
A0191146	4/15/2019	@00002361	DELL MARKETING L.P		Justice Court Assi JP #3	110493	732900	110	685.00	19
A0191146	4/15/2019	@00002361	DELL MARKETING L.P		Justice Court Assi JP #3	110493	730100	110	372.00	19
C0012303	4/15/2019	@00002361	DELL MARKETING L.P		Community Super Basic Supervision	130772	738300	130	220.00	19
A0191347	4/29/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,300.00	19
									<b>Check Total</b>	<b>2,577.00</b>
A0190890	4/8/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	299.43	19
									<b>Check Total</b>	<b>299.43</b>
A0191348	4/29/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	82.08	19
									<b>Check Total</b>	<b>82.08</b>
A0191147	4/15/2019	17026	DOWDEN BUILDING MTLs, INC.	General Fund	Courthouse Building	150570	730100	150	189.79	19
A0191147	4/15/2019	17026	DOWDEN BUILDING MTLs, INC.	General Fund	Courthouse Building	150570	730100	150	370.80	19
									<b>Check Total</b>	<b>560.59</b>
A0190891	4/8/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	824.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	663.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	280.50	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	102.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	331.50	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	170.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	127.50	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	372.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	8.50	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	17.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	85.00	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	331.50	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	110.50	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	178.50	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	8.50	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	102.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	195.50	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	238.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	144.50	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	34.00	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	739.50	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	697.00	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	399.50	19
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	255.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	187.00	19
A0191148	4/15/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	476.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191350	4/29/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	19
									<b>Check Total</b>	7,835.00
A0191349	4/29/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	2,065.50	19
									<b>Check Total</b>	2,065.50
A0191352	4/29/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,350.48	19
A0191149	4/15/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	909.62	19
									<b>Check Total</b>	2,260.10
A0190892	4/8/2019	18475	EAST TEXAS GLASS CO	General Fund	Liberty City Office/Community	150633	730100	150	5.63	19
									<b>Check Total</b>	5.63
A0190893	4/8/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	1.66	19
A0191150	4/15/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	73.38	19
A0191150	4/15/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	17.79	19
A0191150	4/15/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	849.95	19
A0191353	4/29/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.98	19
A0191353	4/29/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	77.38	19
									<b>Check Total</b>	1,050.14
A0190894	4/8/2019	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Jail Operations	120750	731516	130	427.68	19
									<b>Check Total</b>	427.68
A0191354	4/29/2019	18600	EAST TEXAS LUMBER CO.LP	General Fund	Hugh Camp Memorial Park	150634	740300	150	109.74	19
A0191354	4/29/2019	18600	EAST TEXAS LUMBER CO.LP	General Fund	Olivia R. Hilburn Community B	150635	740300	150	109.74	19
									<b>Check Total</b>	219.48
A0191151	4/15/2019	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	207.25	19
A0191355	4/29/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	188.22	19
A0190895	4/8/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	40.63	19
A0190895	4/8/2019	19527	EDGE OFFICE SUPPLY	Airport	Airport-Operations	100694	730100	100	29.50	19
									<b>Check Total</b>	465.60
A0190827	4/2/2019	19750	ELDERVILLE WATER SUPPLYC	Airport	Airport-Administration	100691	732700	100	1,350.00	19
									<b>Check Total</b>	1,350.00
A0191152	4/15/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	911.03	19
A0191356	4/29/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	Juvenile Services	Juvenile Probation	130760	730100	130	271.65	19
A0190896	4/8/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	95.31	19
A0191356	4/29/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	46.70	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191356	4/29/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Community Center	150610	730100	150	184.00	19
									<b>Check Total</b>	1,508.69
A0190898	4/8/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,082.51	19
A0190898	4/8/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	502.30	19
A0191357	4/29/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	129.81	19
A0190898	4/8/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	196.75	19
A0191153	4/15/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	49.68	19
A0191153	4/15/2019	@00008603	EMPIRE PAPER COMPANY	Road & Bridge	R&B-Precinct 2	160820	730100	160	136.13	19
A0190898	4/8/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	831.01	19
									<b>Check Total</b>	2,928.19
A0191154	4/15/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	730100	160	90.00	19
A0190899	4/8/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	19
A0191154	4/15/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.00	19
									<b>Check Total</b>	270.00
A0190900	4/8/2019	72026	ERGON ASPHALT INC	Capital Road & B	Texas Street-Other Cities	160913	756000	170	490.50	19
									<b>Check Total</b>	490.50
A0191155	4/15/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	240.00	19
									<b>Check Total</b>	240.00
A0191358	4/29/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	454.92	19
									<b>Check Total</b>	454.92
A0190901	4/8/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	466.04	19
A0191359	4/29/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	68.75	19
A0191156	4/15/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	132.60	19
									<b>Check Total</b>	667.39
A0190902	4/8/2019	20985	FEDERAL EXPRESS CORP	Airport	Airport-Administration	100691	731100	100	88.46	19
A0191360	4/29/2019	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	82.88	19
A0190902	4/8/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	163.16	19
									<b>Check Total</b>	334.50
A0191157	4/15/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	750.00	19
A0190903	4/8/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,087.50	19
									<b>Check Total</b>	1,837.50
A0190904	4/8/2019	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731472	110	2,392.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190904	4/8/2019	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731531	110	798.00	19
									<b>Check Total</b>	<b>3,190.00</b>
A0191158	4/15/2019	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Jail Operations	120750	732800	130	1,520.75	19
									<b>Check Total</b>	<b>1,520.75</b>
A0190905	4/8/2019	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	754000	100	10,605.98	19
A0190905	4/8/2019	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	500.00	19
									<b>Check Total</b>	<b>11,105.98</b>
A0191159	4/15/2019	@00007783	FLOOR MEDIC	Airport	Airport-Terminal Building	100693	732800	100	225.00	19
									<b>Check Total</b>	<b>225.00</b>
A0190906	4/8/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	16,354.00	19
A0191362	4/29/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,229.50	19
									<b>Check Total</b>	<b>27,583.50</b>
A0191363	4/29/2019	@00008904	FORD CASIE	General Fund	Purchasing	100446	732500	100	87.00	19
									<b>Check Total</b>	<b>87.00</b>
A0191364	4/29/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,000.00	19
A0190907	4/8/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,000.00	19
									<b>Check Total</b>	<b>4,000.00</b>
A0191160	4/15/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	19
A0190908	4/8/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	50.00	19
									<b>Check Total</b>	<b>150.00</b>
A0191279	4/17/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	257.44	19
A0191116	4/10/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	121.44	19
A0191116	4/10/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Tax Assessor-Collector	100550	731600	100	207.06	19
									<b>Check Total</b>	<b>585.94</b>
A0191161	4/15/2019	22375	G T DISTRIBUTORS, INC.	General Fund	Department of Public Safety	120772	730100	120	1,600.30	19
									<b>Check Total</b>	<b>1,600.30</b>
A0191365	4/29/2019	@00004150	G.P. MONNIN CONSULTING, INC	General Fund	Non-Dept-General Government	100451	731516	100	96.25	19
									<b>Check Total</b>	<b>96.25</b>
A0191162	4/15/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	675.29	19
A0191366	4/29/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	8.43	19
A0190909	4/8/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	240.00	19
A0190909	4/8/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	108.43	19
									<b>Check Total</b>	<b>1,032.15</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191163	4/15/2019	@00008903	GARCIA MARICELA	General Fund	JP #2	110492	731700	110	92.80	19
									<b>Check Total</b>	92.80
A0191164	4/15/2019	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	33.06	19
									<b>Check Total</b>	33.06
A0191367	4/29/2019	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	181.48	19
									<b>Check Total</b>	181.48
A0190910	4/8/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	255.00	19
									<b>Check Total</b>	255.00
A0190828	4/2/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	41.51	19
A0190828	4/2/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	84.35	19
									<b>Check Total</b>	125.86
A0190829	4/2/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	102.05	19
A0190829	4/2/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	102.06	19
A0190911	4/8/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	72.06	19
A0190829	4/2/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	102.06	19
									<b>Check Total</b>	378.23
A0191166	4/15/2019	@00006184	GOOLSBY JHAN	General Fund	JP #2	110492	731700	110	92.80	19
									<b>Check Total</b>	92.80
A0190912	4/8/2019	@00005522	GREAT TEXAS BALLOON RACE	Airport	Airport-Marketing	100698	730700	100	2,500.00	19
									<b>Check Total</b>	2,500.00
A0191167	4/15/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	19
									<b>Check Total</b>	210.00
A0191368	4/29/2019	25570	GREGG COUNTY CLERK	General Fund			201303		500.00	19
									<b>Check Total</b>	500.00
A0191168	4/15/2019	@00001208	GREGG COUNTY CLERK-SPECIA	General Fund	County Clerk-Administration	100423	730200	100	81.36	19
									<b>Check Total</b>	81.36
A0191369	4/29/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	10,000.00	19
A0190913	4/8/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	10,300.00	19
A0191370	4/29/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	8,150.00	19
									<b>Check Total</b>	28,450.00
C0012304	4/15/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	303.15	19
C0012304	4/15/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	1,651.13	19
C0012289	4/8/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	541.67	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012304	4/15/2019	25700	GREGG COUNTY GENERAL FUN		Community Super Basic Supervision	130772	730100	130	541.67	19
									<b>Check Total</b>	3,037.62
A0190914	4/8/2019	@00002043	GREGG COUNTY JUVENILE PRO	Juvenile Services	Juvenile Probation	130760	730100	130	22.00	19
									<b>Check Total</b>	22.00
A0190915	4/8/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.50	19
A0191373	4/29/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
A0191374	4/29/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	73.50	19
A0190916	4/8/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	19
A0191372	4/29/2019	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	15.00	19
A0191371	4/29/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
A0191170	4/15/2019	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	19
A0191169	4/15/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Tax Assessor-Collector	100550	730100	100	7.50	19
A0191171	4/15/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	730100	120	7.50	19
									<b>Check Total</b>	163.50
A0190917	4/8/2019	14102	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 4	120734	732800	120	7.50	19
									<b>Check Total</b>	7.50
A0190918	4/8/2019	@00008532	GRIPON, MDPA EDWARD	General Fund	Judicial Expenses	110474	731531	110	1,500.00	19
									<b>Check Total</b>	1,500.00
A0190919	4/8/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	425.00
A0191375	4/29/2019	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,530.00	19
									<b>Check Total</b>	1,530.00
A0191376	4/29/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Greggton Building	150620	730100	150	42.99	19
A0190920	4/8/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	162.64	19
									<b>Check Total</b>	205.63
C0012305	4/15/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,822.00	19
C0012305	4/15/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,320.00	19
									<b>Check Total</b>	8,142.00
A0191172	4/15/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	225.00	19
A0190921	4/8/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	225.00	19
A0191377	4/29/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	262.50	19
A0190921	4/8/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	337.50	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>1,050.00</b>
A0191378	4/29/2019	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	30.00	19
									<b>Check Total</b>	<b>30.00</b>
A0191379	4/29/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	20.78	19
									<b>Check Total</b>	<b>20.78</b>
A0191380	4/29/2019	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Jail Building	150585	752000	170	900.00	19
A0191380	4/29/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	FAA Grant-Non Capital Project	100700	756949	100	750.00	19
									<b>Check Total</b>	<b>1,650.00</b>
A0191381	4/29/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	500.00	19
A0190922	4/8/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	229.50	19
A0190922	4/8/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	416.50	19
A0190922	4/8/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	153.00	19
A0190922	4/8/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	807.50	19
A0190922	4/8/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0190922	4/8/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	263.50	19
									<b>Check Total</b>	<b>2,497.50</b>
A0190923	4/8/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	184.17	19
A0191382	4/29/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	55.52	19
									<b>Check Total</b>	<b>239.69</b>
A0190925	4/8/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	209.38	19
									<b>Check Total</b>	<b>209.38</b>
A0191383	4/29/2019	@00000952	HERC RENTALS INC.	General Fund	Jail Building	150585	740600	150	343.29	19
									<b>Check Total</b>	<b>343.29</b>
A0190926	4/8/2019	@00006276	HERITAGE FOOD SERVICE GRO	General Fund	Jail Operations	120750	733300	130	141.24	19
									<b>Check Total</b>	<b>141.24</b>
A0191384	4/29/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	357.00	19
									<b>Check Total</b>	<b>357.00</b>
A0191385	4/29/2019	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	72.79	19
A0191385	4/29/2019	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	5,700.73	19
									<b>Check Total</b>	<b>5,773.52</b>
A0191173	4/15/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	-224.00	19
A0190928	4/8/2019	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	444.86	19
A0191173	4/15/2019	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	-8.25	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190930	4/8/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	34.16	19
A0190929	4/8/2019	@00002548	HOME DEPOT	General Fund	Jail Building	150585	730100	150	273.62	19
A0191386	4/29/2019	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	164.63	19
A0191386	4/29/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	220.42	19
A0191173	4/15/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,513.05	19
A0190927	4/8/2019	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	730100	100	192.49	19
A0191173	4/15/2019	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	108.22	19
A0191386	4/29/2019	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	-13.98	19
A0191386	4/29/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	-12.04	19
A0191173	4/15/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	383.26	19
A0191386	4/29/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	-0.90	19
									<b>Check Total</b>	<b>3,075.54</b>
A0191387	4/29/2019	@00001656	HOMEWOOD SUITES HOTEL	General Fund	Judicial Expenses	110474	731531	110	2,561.02	19
									<b>Check Total</b>	<b>2,561.02</b>
A0191388	4/29/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	209.17	19
A0191388	4/29/2019	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	167.40	19
									<b>Check Total</b>	<b>376.57</b>
A0191174	4/15/2019	@00008245	HORNBECK KANDICE	General Fund	Tax Assessor-Collector	100550	732500	100	46.40	19
									<b>Check Total</b>	<b>46.40</b>
A0190931	4/8/2019	@00005342	HUDSON BLANCA	Election Services	Elections	100520	650140	100	20.00	19
									<b>Check Total</b>	<b>20.00</b>
A0190932	4/8/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	790.50	19
A0190932	4/8/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	595.00	19
A0190932	4/8/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0190932	4/8/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	442.00	19
									<b>Check Total</b>	<b>7,244.17</b>
A0191389	4/29/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	408.00	19
A0191389	4/29/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0190933	4/8/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	731.00	19
A0190933	4/8/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0190933	4/8/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	314.50	19
A0190933	4/8/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	212.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190933	4/8/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	212.50	19
A0191389	4/29/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>3,153.50</b>
A0190934	4/8/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0190934	4/8/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190934	4/8/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0191175	4/15/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>1,615.00</b>
A0191390	4/29/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	732800	160	262.12	19
A0190935	4/8/2019	@00001159	INTERFACE SECURITY SYSTEM	Juvenile Services	Juvenile Probation	130760	730100	130	10.00	19
A0190935	4/8/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.94	19
A0191390	4/29/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.94	19
									<b>Check Total</b>	<b>382.00</b>
A0190936	4/8/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	290.85	19
A0191176	4/15/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	199.85	19
A0190936	4/8/2019	@00002198	INTERSTATE BATTERY SYSTEM	Airport	Airport-Operations	100694	730100	100	140.67	19
									<b>Check Total</b>	<b>631.37</b>
A0190937	4/8/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731404	110	500.00	19
A0191391	4/29/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190937	4/8/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>1,350.00</b>
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	0.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	733300	130	612.93	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	12.17	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	1,502.22	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Courthouse Building	150570	730100	150	483.17	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	357.00	19
A0190938	4/8/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	732500	130	0.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	2,398.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	685.40	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	47.98	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012314	4/29/2019	@00003236	J. P. MORGAN CHASE BANK		Community Super Basic Supervision	130772	732500	130	1,468.88	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	33.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	731531	110	1,010.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	100.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	732100	160	153.63	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	731531	110	908.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	399.98	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	350.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	735200	110	141.79	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	105.15	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 3	160830	731700	160	130.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	731700	130	1,010.88	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	731700	160	64.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	350.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	223.74	19
A0191392	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	732500	130	0.00	19
A0191392	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	845.47	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	97.50	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	0.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	360.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	LEOSE			201506		2,141.34	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	6.85	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	732500	130	0.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	655.40	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Courthouse Building	150570	730100	150	32.31	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	731700	160	64.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	15.99	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Election Services	Elections	100520	731700	100	1,029.96	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	731700	100	240.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Terminal Building	100693	736617	100	183.09	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	66.04	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	212.44	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	140.12	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	142.83	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	731700	110	250.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	66.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	731531	110	890.01	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	2,430.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	74.97	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	732100	110	15.00	19
A0191393	4/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	730100	100	109.00	19
A0190938	4/8/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	282.37	19
									<b>Check Total</b>	<b>23,066.60</b>
A0191394	4/29/2019	@00008908	JACK RABBIT OFFROAD	Airport	Airport-Maintenance Shop	100696	732800	100	200.00	19
									<b>Check Total</b>	<b>200.00</b>
A0191395	4/29/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	680.00	19
A0191395	4/29/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	484.50	19
A0191177	4/15/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>1,589.50</b>
A0191396	4/29/2019	@00004064	JACKSON JOYCE	Juvenile Services	Youth Detention	130726	731700	130	192.50	19
									<b>Check Total</b>	<b>192.50</b>
A0190939	4/8/2019	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	732500	130	5.19	19
									<b>Check Total</b>	<b>5.19</b>
A0190940	4/8/2019	@00008907	JIMERSON MONA	General Fund	District Attorney	110500	731700	110	465.12	19
									<b>Check Total</b>	<b>465.12</b>
A0190941	4/8/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	67.96	19
A0191179	4/15/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Airfield	100695	730100	100	98.97	19
A0191397	4/29/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	204.85	19
A0191397	4/29/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Operations	100694	730100	100	29.98	19
A0191397	4/29/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	199.99	19
									<b>Check Total</b>	<b>601.75</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190942	4/8/2019	35493	JOHNSON ARIS	Juvenile Services	Juvenile Probation	130760	732500	130	42.92	19
									<b>Check Total</b>	42.92
A0191398	4/29/2019	@00008847	JOHNSON JHAZMYNE	General Fund	Sheriff's Operations	120742	731700	130	56.38	19
									<b>Check Total</b>	56.38
A0191399	4/29/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Building	150585	732800	150	750.00	19
A0191399	4/29/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	381.97	19
A0191180	4/15/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,082.95	19
									<b>Check Total</b>	2,214.92
A0191400	4/29/2019	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Tax Assessor-Collector	100550	730100	100	3,800.00	19
									<b>Check Total</b>	3,800.00
A0191401	4/29/2019	35700	JONES SUPPLY COMPANY	Airport	Airport-Maintenance Shop	100696	730100	100	22.91	19
									<b>Check Total</b>	22.91
A0190944	4/8/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756910	170	11,045.60	19
A0190944	4/8/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756948	170	2,149.00	19
A0191404	4/29/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756948	170	19,218.50	19
									<b>Check Total</b>	32,413.10
A0190945	4/8/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
A0191181	4/15/2019	@00003539	KANE SECURITY CO., INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	191.38	19
A0191181	4/15/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Longview Community Center	150610	732800	150	170.00	19
									<b>Check Total</b>	386.38
A0191280	4/17/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	744.50	19
A0191280	4/17/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	65.66	19
A0191280	4/17/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.94	19
A0191280	4/17/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.03	19
A0191280	4/17/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	97.05	19
									<b>Check Total</b>	1,055.18
A0191182	4/15/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191182	4/15/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	850.00
A0190946	4/8/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	74.49	19
A0190946	4/8/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	752.00	19
									<b>Check Total</b>	826.49

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190947	4/8/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	19
A0190947	4/8/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	19
A0190947	4/8/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
									<b>Check Total</b>	<b>1,184.30</b>
A0190948	4/8/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,683.00	19
A0191407	4/29/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	799.00	19
A0190948	4/8/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	323.00	19
A0190948	4/8/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	408.00	19
A0191183	4/15/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	442.00	19
A0191407	4/29/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,283.50	19
A0190948	4/8/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	476.00	19
A0190948	4/8/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	705.50	19
									<b>Check Total</b>	<b>6,120.00</b>
A0191408	4/29/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	58.87	19
A0190949	4/8/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	52.39	19
									<b>Check Total</b>	<b>111.26</b>
A0190950	4/8/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	27.98	19
A0191409	4/29/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	39.96	19
									<b>Check Total</b>	<b>67.94</b>
A0190951	4/8/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	195.50	19
A0190951	4/8/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
									<b>Check Total</b>	<b>5,612.17</b>
A0190953	4/8/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,198.50	19
A0191184	4/15/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191411	4/29/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190953	4/8/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,751.00	19
A0190953	4/8/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,504.50	19
A0190953	4/8/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	238.00	19
A0191184	4/15/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0190953	4/8/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	977.50	19
A0191411	4/29/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	578.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190953	4/8/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
									<b>Check Total</b>	12,939.17
A0191412	4/29/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191412	4/29/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	994.50	19
A0191185	4/15/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	500.00	19
A0190954	4/8/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	500.00	19
A0191412	4/29/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,275.00	19
A0190954	4/8/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0191412	4/29/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	4,417.00
A0190955	4/8/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0191413	4/29/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	612.00	19
A0190955	4/8/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	331.50	19
A0190955	4/8/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	1,164.50	19
A0190955	4/8/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	331.50	19
A0190955	4/8/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	153.00	19
A0191413	4/29/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	799.00	19
A0190955	4/8/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	357.00	19
									<b>Check Total</b>	3,927.00
A0191414	4/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	382.50	19
A0191414	4/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	187.00	19
A0191414	4/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	459.00	19
A0191414	4/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	493.00	19
A0191414	4/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	612.00	19
A0191414	4/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	272.00	19
A0191414	4/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	238.00	19
A0190956	4/8/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	500.00	19
A0191414	4/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731461	110	25.00	19
									<b>Check Total</b>	3,168.50
A0190957	4/8/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	150.00	19
									<b>Check Total</b>	150.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190958	4/8/2019	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	19
A0190958	4/8/2019	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	19
A0191415	4/29/2019	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	7.00	19
A0191415	4/29/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
									<b>Check Total</b>	<b>49.00</b>
A0191187	4/15/2019	@00008911	LEONARD SIERRA	Juvenile Services	Youth Detention	130726	731700	130	196.00	19
									<b>Check Total</b>	<b>196.00</b>
A0191417	4/29/2019	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	732800	160	324.70	19
									<b>Check Total</b>	<b>324.70</b>
A0190959	4/8/2019	@00006676	LEWIS LUANNA	Election Services	Elections	100520	731700	100	678.38	19
									<b>Check Total</b>	<b>678.38</b>
A0190960	4/8/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	391.00	19
A0190960	4/8/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	1,198.50	19
A0190960	4/8/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	701.25	19
A0190960	4/8/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	748.00	19
A0191188	4/15/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	935.00	19
A0190960	4/8/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	323.00	19
A0190960	4/8/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	195.50	19
A0191188	4/15/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	170.00	19
A0191188	4/15/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	510.00	19
A0190960	4/8/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	986.00	19
A0190960	4/8/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	425.00	19
A0191419	4/29/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	1,377.00	19
A0191419	4/29/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	722.50	19
A0191188	4/15/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>9,107.75</b>
A0191190	4/15/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	87.50	19
A0191190	4/15/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	142.00	19
									<b>Check Total</b>	<b>229.50</b>
A0191189	4/15/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
A0191189	4/15/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
									<b>Check Total</b>	<b>548.00</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191420	4/29/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	337.25	19
A0190830	4/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	486.80	19
A0190830	4/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	347.15	19
A0191420	4/29/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	469.75	19
A0190830	4/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0191420	4/29/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	165.25	19
A0191420	4/29/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0190830	4/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.55	19
A0190830	4/2/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	180.10	19
A0191420	4/29/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	34.45	19
<b>Check Total</b>									<b>2,164.30</b>	
A0191422	4/29/2019	@00002876	LOCK DOC, INC.	General Fund	Courthouse Building	150570	730100	150	125.00	19
A0191191	4/15/2019	@00002876	LOCK DOC, INC.	General Fund	Eldersville Community Building	150641	730100	150	72.00	19
A0190962	4/8/2019	@00002876	LOCK DOC, INC.	General Fund	Jail Operations	120750	730100	130	82.50	19
<b>Check Total</b>									<b>279.50</b>	
A0190963	4/8/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	28.15	19
<b>Check Total</b>									<b>28.15</b>	
A0190964	4/8/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	190.00	19
A0191424	4/29/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	99.33	19
A0191424	4/29/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Texas Street-GREGG COUNTY	160912	756000	170	23,127.56	19
A0190964	4/8/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	84.36	19
A0191192	4/15/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Texas Street-GREGG COUNTY	160912	756000	170	474.24	19
A0190964	4/8/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	358.05	19
A0190964	4/8/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,932.84	19
A0190964	4/8/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	5,747.10	19
A0191192	4/15/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	180.18	19
A0191424	4/29/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Texas Street-Other Cities	160913	756000	170	79,551.48	19
A0191192	4/15/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Texas Street-Other Cities	160913	756000	170	2,008.68	19
<b>Check Total</b>									<b>114,753.82</b>	
A0191425	4/29/2019	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	401,256.81	19
<b>Check Total</b>									<b>401,256.81</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191193	4/15/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	7.96	19
A0191426	4/29/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	363.68	19
<b>Check Total</b>									<b>371.64</b>	
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	25.88	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	5,781.68	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	25.88	19
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	91.52	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	253.00	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	248.40	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	269.78	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	232.74	19
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,072.00	19
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	312.20	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,237.37	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	58.44	19
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,649.85	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,592.40	19
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	10.35	19
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	5,751.61	19
A0191427	4/29/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	285.77	19
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0190831	4/2/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	248.40	19
C0012309	4/25/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
<b>Check Total</b>									<b>32,383.97</b>	
A0190965	4/8/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	46.79	19
A0190965	4/8/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	12.34	19
A0190965	4/8/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 1	160810	730100	160	296.86	19
<b>Check Total</b>									<b>355.99</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191428	4/29/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	District Attorney	110500	731850	110	232.77	19
A0191194	4/15/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	406.58	19
A0191428	4/29/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	Election Services	Elections	100520	731850	100	249.31	19
A0191428	4/29/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	Election Services	Elections	100520	731850	100	155.42	19
A0191428	4/29/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	Road & Bridge	R&B-Precinct 1	160810	731800	160	147.83	19
A0190966	4/8/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	587.74	19
A0191194	4/15/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	52.95	19
A0191194	4/15/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	187.33	19
A0191428	4/29/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	Road & Bridge	R&B-Precinct 1	160810	731800	160	141.43	19
A0190966	4/8/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	202.33	19
<b>Check Total</b>									<b>2,363.69</b>	
A0190967	4/8/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	731516	140	22.14	19
A0190967	4/8/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	731516	130	54.41	19
<b>Check Total</b>									<b>76.55</b>	
A0191195	4/15/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	477.00	19
<b>Check Total</b>									<b>477.00</b>	
C0012290	4/8/2019	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	19
C0012315	4/29/2019	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	19
<b>Check Total</b>									<b>150.00</b>	
A0191429	4/29/2019	41300	LOUIS MORGAN DRUG #2, INC	General Fund	Jail Operations	120750	733600	130	15,243.61	19
<b>Check Total</b>									<b>15,243.61</b>	
A0191431	4/29/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	348.92	19
A0191196	4/15/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	549.76	19
A0191431	4/29/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	23.75	19
A0191431	4/29/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	236.88	19
A0191196	4/15/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	132.30	19
A0190968	4/8/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	135.38	19
A0191196	4/15/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	-113.52	19
A0190968	4/8/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	258.39	19
A0191431	4/29/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	174.60	19
A0190968	4/8/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Constable No. 4	120734	730100	120	275.48	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190968	4/8/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	118.20	19
A0191196	4/15/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	730100	100	208.24	19
A0191196	4/15/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	878.09	19
A0191196	4/15/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	213.64	19
A0191196	4/15/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	104.04	19
A0191431	4/29/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	123.50	19
A0191431	4/29/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	31.32	19
A0191431	4/29/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	280.81	19
A0190968	4/8/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	166.95	19
A0191430	4/29/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	128.40	19
<b>Check Total</b>									<b>4,275.13</b>	
A0191433	4/29/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	122.70	19
A0191433	4/29/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	42.50	19
A0190969	4/8/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	94.75	19
<b>Check Total</b>									<b>259.95</b>	
A0190970	4/8/2019	@00005300	MANATRON, INC.	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
A0190970	4/8/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
<b>Check Total</b>									<b>68.00</b>	
A0191198	4/15/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	52.32	19
A0190971	4/8/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	113.10	19
<b>Check Total</b>									<b>165.42</b>	
A0190972	4/8/2019	42595	MARTIN L. P. GAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.00	19
A0191199	4/15/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	120.71	19
A0191199	4/15/2019	42595	MARTIN L. P. GAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.00	19
<b>Check Total</b>									<b>154.71</b>	
A0191437	4/29/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	112.53	19
<b>Check Total</b>									<b>112.53</b>	
A0191438	4/29/2019	@00002743	MAY RECREATION EQUIPMENT	Renovations & Ca	Hugh Camp Memorial Park	150634	752500	170	26,144.00	19
A0191438	4/29/2019	@00002743	MAY RECREATION EQUIPMENT	Renovations & Ca	Olivia R. Hilburn Community B	150635	752500	170	27,425.00	19
A0191438	4/29/2019	@00002743	MAY RECREATION EQUIPMENT	General Fund	Olivia R. Hilburn Community B	150635	732800	150	3,200.00	19
<b>Check Total</b>									<b>56,769.00</b>	
A0190973	4/8/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 4	120734	732800	120	110.97	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191439	4/29/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	267.91	19
A0191200	4/15/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	111.00	19
A0191200	4/15/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	451.51	19
A0191200	4/15/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	78.50	19
A0191200	4/15/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	225.00	19
A0191439	4/29/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	37.50	19
A0190973	4/8/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 2	120732	732800	120	303.00	19
									<b>Check Total</b>	<b>1,585.39</b>
A0191202	4/15/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									<b>Check Total</b>	<b>200.00</b>
A0191201	4/15/2019	73162	MCCOY'S BUILDING SUPPLY CE	Road & Bridge	R&B-Precinct 1	160810	730100	160	515.76	19
									<b>Check Total</b>	<b>515.76</b>
A0191440	4/29/2019	72123	MCDANIEL'S QUALITY BODY W	General Fund	Tax Assessor-Collector	100550	732800	100	325.50	19
									<b>Check Total</b>	<b>325.50</b>
A0191441	4/29/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	19
									<b>Check Total</b>	<b>1,666.67</b>
A0190974	4/8/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,677.27	19
A0190974	4/8/2019	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	2.49	19
A0190974	4/8/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	2.03	19
A0190974	4/8/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	2.03	19
A0190974	4/8/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	1.97	19
A0190974	4/8/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	2.03	19
A0190974	4/8/2019	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	5.08	19
									<b>Check Total</b>	<b>1,692.90</b>
A0190975	4/8/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	137.46	19
A0191442	4/29/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	145.00	19
									<b>Check Total</b>	<b>282.46</b>
C0012316	4/29/2019	44507	MCWILLIAMS MARC	Criminal Drug Co	Criminal Drug Court	130782	732500	130	120.04	19
									<b>Check Total</b>	<b>120.04</b>
A0190976	4/8/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	149.15	19
A0191443	4/29/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	78.85	19
A0190976	4/8/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	929.40	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>1,157.40</b>
A0191444	4/29/2019	@00004063	MILLER AQUILA	Juvenile Services	Juvenile Probation	130760	731700	130	192.50	19
									<b>Check Total</b>	<b>192.50</b>
A0191445	4/29/2019	@00007623	MINOR BRITNIE	General Fund	District Clerk	110480	731700	110	378.32	19
									<b>Check Total</b>	<b>378.32</b>
A0190977	4/8/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	-50.00	19
A0190977	4/8/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	2,800.00	19
A0191203	4/15/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	-150.00	19
A0191203	4/15/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	5,821.28	19
									<b>Check Total</b>	<b>8,421.28</b>
A0191204	4/15/2019	@00008495	MORGAN DANIEL	LEOSE			201503		172.76	19
									<b>Check Total</b>	<b>172.76</b>
A0190978	4/8/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	334.30	19
A0190978	4/8/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	20.52	19
A0191446	4/29/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	249.00	19
A0191205	4/15/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	473.51	19
									<b>Check Total</b>	<b>1,077.33</b>
A0190979	4/8/2019	@00001393	MUNDT MUSIC	General Fund	Longview Community Center	150610	730100	150	217.93	19
									<b>Check Total</b>	<b>217.93</b>
A0191447	4/29/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	19.24	19
A0191447	4/29/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.91	19
A0191447	4/29/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	47.94	19
A0191206	4/15/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	91.14	19
A0191206	4/15/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.99	19
									<b>Check Total</b>	<b>238.22</b>
A0191448	4/29/2019	@00005215	NETPLEA SERVICES	General Fund			201450		593.82	19
A0191448	4/29/2019	@00005215	NETPLEA SERVICES	General Fund			201450		49.79	19
A0191448	4/29/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,071.60	19
A0191448	4/29/2019	@00005215	NETPLEA SERVICES	General Fund			201450		2,114.05	19
A0191448	4/29/2019	@00005215	NETPLEA SERVICES	General Fund			201450		2,233.52	19
									<b>Check Total</b>	<b>6,062.78</b>
A0191449	4/29/2019	@00006965	NETWORK COMMUNICATIONS	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190832	4/2/2019	@00006965	NETWORK COMMUNICATIONS	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19
									<b>Check Total</b>	579.80
A0191450	4/29/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	255.00	19
									<b>Check Total</b>	255.00
A0191451	4/29/2019	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 1	160810	731700	160	225.00	19
									<b>Check Total</b>	225.00
A0191452	4/29/2019	48517	NORTH & EAST TX COUNTY JU	General Fund	Non-Dept-General Government	100451	732100	100	175.00	19
									<b>Check Total</b>	175.00
A0191207	4/15/2019	@00004507	NORTH EAST TEXAS REGIONAL	General Fund	Non-Dept-General Government	100451	732100	100	6,000.00	19
									<b>Check Total</b>	6,000.00
A0191454	4/29/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19
A0191209	4/15/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	989.03	19
A0190981	4/8/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,383.90	19
									<b>Check Total</b>	3,163.73
A0191210	4/15/2019	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	48.61	19
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	111.48	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	65.36	19
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,080.76	19
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	30.56	19
A0191210	4/15/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	21.43	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	Election Services	Elections	100520	730100	100	25.46	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	61.30	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,969.49	19
A0191210	4/15/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	106.45	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	732800	110	0.00	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	754000	110	3,118.00	19
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	522.87	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	64.14	19
C0012291	4/8/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	664.26	19
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	732900	130	1,353.65	19
C0012317	4/29/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	1,309.78	19
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	3,745.47	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,686.00	19
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	34.84	19
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	17.98	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	93.60	19
A0191210	4/15/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	283.60	19
A0190982	4/8/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	174.22	19
A0191210	4/15/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	92.61	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	19.98	19
A0191455	4/29/2019	64920	OFFICE CENTER, INC.	General Fund	JP #2	110492	730100	110	385.05	19
									<b>Check Total</b>	<b>17,086.95</b>
A0191456	4/29/2019	72034	OFFICE DEPOT, INC	General Fund	Judicial Expenses	110474	731531	110	650.00	19
									<b>Check Total</b>	<b>650.00</b>
A0190983	4/8/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Olivia R. Hilburn Community B	150635	730100	150	38.05	19
A0190983	4/8/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	157.13	19
A0191457	4/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	516.50	19
A0191211	4/15/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	170.90	19
A0190983	4/8/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	3,885.69	19
A0191211	4/15/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	District Clerk	110480	730100	110	510.00	19
A0191457	4/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	4,854.58	19
A0191457	4/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	340.00	19
									<b>Check Total</b>	<b>10,472.85</b>
A0190984	4/8/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	95.05	19
									<b>Check Total</b>	<b>95.05</b>
A0190980	4/8/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	112.29	19
A0191453	4/29/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	65.87	19
A0190980	4/8/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	542.07	19
A0190980	4/8/2019	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	69.91	19
A0190980	4/8/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	30.31	19
A0191453	4/29/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	389.64	19
A0190980	4/8/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	158.31	19
A0191208	4/15/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Airfield	100695	730100	100	39.99	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191208	4/15/2019	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.64	19
									<b>Check Total</b>	1,453.03
C0012306	4/15/2019	@00008906	OVERTON BILLY	Community Super Basic Supervision		130772	732500	130	120.02	19
									<b>Check Total</b>	120.02
A0191458	4/29/2019	@00001658	PALMER VALERIE	General Fund	County Auditor	100530	731700	100	484.26	19
									<b>Check Total</b>	484.26
A0191212	4/15/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	146.16	19
									<b>Check Total</b>	146.16
A0190985	4/8/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	730100	130	143.05	19
A0191459	4/29/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
									<b>Check Total</b>	150.05
A0191460	4/29/2019	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	11,050.00	19
C0012292	4/8/2019	@00000792	PATTILLO, BROWN & HILL, L.L.	Community Super Basic Supervision		130772	738200	130	1,550.00	19
									<b>Check Total</b>	12,600.00
A0190986	4/8/2019	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	731700	130	345.96	19
									<b>Check Total</b>	345.96
A0191461	4/29/2019	50605	PERKINS ENTERPRISES	Airport	Airport-Fire Protection	100699	730100	100	175.00	19
									<b>Check Total</b>	175.00
A0190988	4/8/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	2.32	19
									<b>Check Total</b>	2.32
A0191213	4/15/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Judson Community Building	150611	732800	150	319.90	19
									<b>Check Total</b>	319.90
A0190989	4/8/2019	73231	PLUMLEE JAMES	General Fund	Constable No. 1	120731	732800	120	10.00	19
									<b>Check Total</b>	10.00
A0190990	4/8/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	19
									<b>Check Total</b>	300.00
A0190991	4/8/2019	51901	POSTMASTER	General Fund	Health	140880	731100	140	220.00	19
									<b>Check Total</b>	220.00
A0191462	4/29/2019	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	275.00	19
									<b>Check Total</b>	275.00
A0190993	4/8/2019	51900	POSTMASTER-LONGVIEW	General Fund	Constable No. 4	120734	731100	120	165.00	19
A0190992	4/8/2019	51900	POSTMASTER-LONGVIEW	General Fund	JP #4	110494	731100	110	550.00	19
									<b>Check Total</b>	715.00
A0190994	4/8/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0190994	4/8/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
									<b>Check Total</b>	<b>5,000.00</b>
A0191214	4/15/2019	@00008496	PREMIER BIOTECH, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	458.96	19
									<b>Check Total</b>	<b>458.96</b>
A0191215	4/15/2019	@00006858	PREMIER INTEGRITY SOLUTIO	Juvenile Services	Juvenile Probation	130760	730100	130	500.00	19
									<b>Check Total</b>	<b>500.00</b>
A0191463	4/29/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	100.99	19
									<b>Check Total</b>	<b>100.99</b>
A0191197	4/15/2019	@00007318	QUADIENT LEASING USA, INC.	Print Shop	Print Shop	100800	731250	100	1,877.55	19
									<b>Check Total</b>	<b>1,877.55</b>
A0191464	4/29/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	91.52	19
A0191464	4/29/2019	72537	QUEST DIAGNOSTICS	General Fund	Courthouse Building	150570	733900	150	45.76	19
A0191464	4/29/2019	72537	QUEST DIAGNOSTICS	General Fund	Telecommunications	100445	733900	100	45.76	19
A0191464	4/29/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	228.80	19
									<b>Check Total</b>	<b>411.84</b>
A0190995	4/8/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	489.93	19
A0190995	4/8/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	364.85	19
A0190995	4/8/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	324.55	19
A0190995	4/8/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	398.59	19
									<b>Check Total</b>	<b>1,577.92</b>
A0191465	4/29/2019	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	42.32	19
A0191465	4/29/2019	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	203.11	19
									<b>Check Total</b>	<b>245.43</b>
A0191216	4/15/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	19
A0191216	4/15/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	1,723.86	19
A0191216	4/15/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	603.52	19
									<b>Check Total</b>	<b>3,177.38</b>
A0191217	4/15/2019	52877	RADER FUNERAL HOME, INC.	General Fund	Health	140880	734200	140	840.00	19
A0191466	4/29/2019	52877	RADER FUNERAL HOME, INC.	General Fund	JP #2	110492	731512	110	450.00	19
									<b>Check Total</b>	<b>1,290.00</b>
A0191468	4/29/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	44.37	19
A0190996	4/8/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	248.06	19
									<b>Check Total</b>	<b>292.43</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012318	4/29/2019	@00007790	REDWOOD TOXICOLOGY LABO	Community Super Basic Supervision		130772	738100	130	534.50	19
C0012293	4/8/2019	@00007790	REDWOOD TOXICOLOGY LABO	Community Super Basic Supervision		130772	730100	130	4,750.00	19
C0012293	4/8/2019	@00007790	REDWOOD TOXICOLOGY LABO	Community Super Basic Supervision		130772	738100	130	518.00	19
									<b>Check Total</b>	<b>5,802.50</b>
A0190997	4/8/2019	@00008039	REEVES RANDY	General Fund	Agricultural Extension Service	100900	732500	100	231.42	19
									<b>Check Total</b>	<b>231.42</b>
A0191219	4/15/2019	@00001066	RENAISSANCE HOTEL MGM CO,	General Fund	County Auditor	100530	731700	100	500.25	19
A0191218	4/15/2019	@00001066	RENAISSANCE HOTEL MGM CO,	General Fund	County Auditor	100530	731700	100	500.25	19
									<b>Check Total</b>	<b>1,000.50</b>
A0190998	4/8/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	19
A0191001	4/8/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	86.60	19
A0191220	4/15/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	44.00	19
A0191002	4/8/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
A0191227	4/15/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	223.49	19
A0191003	4/8/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	19
A0191225	4/15/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	616.83	19
A0191224	4/15/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	19
A0191226	4/15/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	210.91	19
A0190999	4/8/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	689.88	19
A0191221	4/15/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	19
A0191222	4/15/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	281.45	19
C0012307	4/15/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	116.36	19
A0191223	4/15/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0191000	4/8/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	19
A0191005	4/8/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	19
A0191004	4/8/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
									<b>Check Total</b>	<b>3,181.75</b>
A0191469	4/29/2019	@00008011	RICE AARON	General Fund	Information Technology	100560	731700	100	143.22	19
									<b>Check Total</b>	<b>143.22</b>
A0191228	4/15/2019	54273	RICK'S SIGNS	General Fund	Courthouse Building	150570	732800	150	61.00	19
									<b>Check Total</b>	<b>61.00</b>
A0191470	4/29/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191229	4/15/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	19
A0191007	4/8/2019	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	69.00	19
A0191007	4/8/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
									<b>Check Total</b>	<b>278.00</b>
A0191432	4/29/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	718.25	19
									<b>Check Total</b>	<b>718.25</b>
A0191281	4/17/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	236.05	19
A0191281	4/17/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	166.42	19
A0190833	4/2/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	124.24	19
A0191472	4/29/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	114.25	19
A0191281	4/17/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	174.89	19
									<b>Check Total</b>	<b>815.85</b>
C0012319	4/29/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	76,712.56	19
A0191008	4/8/2019	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcore Mental Healt	140900	731540	140	2,951.17	19
									<b>Check Total</b>	<b>79,663.73</b>
A0191009	4/8/2019	@00006578	SAFETY VISION, LLC	Airport	Airport Security	130697	730100	130	350.26	19
									<b>Check Total</b>	<b>350.26</b>
A0191230	4/15/2019	@00003299	SAM HOUSTON STATE UNIVERS	General Fund	CCL #2	110468	731700	110	255.00	19
									<b>Check Total</b>	<b>255.00</b>
A0191473	4/29/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	108.35	19
A0191473	4/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	306.23	19
A0191473	4/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	53.02	19
A0191010	4/8/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	55.80	19
A0191010	4/8/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	17.75	19
A0191473	4/29/2019	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	100.44	19
A0191473	4/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	302.05	19
A0191473	4/29/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	174.76	19
A0191010	4/8/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	96.23	19
A0191231	4/15/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	0.00	19
A0191473	4/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.96	19
A0191473	4/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	57.18	19
A0191010	4/8/2019	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	225.32	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191010	4/8/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	310.16	19
A0191010	4/8/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	29.26	19
A0191231	4/15/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	356.33	19
A0191231	4/15/2019	55960	SAMS, INC	Immunization Co	Health	140880	730100	140	306.58	19
A0191473	4/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	66.12	19
A0191231	4/15/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	41.84	19
A0191010	4/8/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	20.28	19
<b>Check Total</b>									<b>2,637.66</b>	
A0191232	4/15/2019	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Juvenile Probation	130760	732800	130	80.00	19
A0191232	4/15/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	21.40	19
A0191475	4/29/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	1.75	19
A0191232	4/15/2019	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Fire Protection	100699	732800	100	532.00	19
<b>Check Total</b>									<b>635.15</b>	
A0191476	4/29/2019	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	2,283.90	19
<b>Check Total</b>									<b>2,283.90</b>	
A0191233	4/15/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	202.42	19
<b>Check Total</b>									<b>202.42</b>	
A0191011	4/8/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191234	4/15/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191234	4/15/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191477	4/29/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	2,231.25	19
A0191234	4/15/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191011	4/8/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
<b>Check Total</b>									<b>4,356.25</b>	
A0191236	4/15/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191236	4/15/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	943.50	19
A0191013	4/8/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A0191479	4/29/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	19
A0191013	4/8/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191479	4/29/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	250.00	19
<b>Check Total</b>									<b>2,616.00</b>	
A0191014	4/8/2019	@00004558	SHELTON, DDS ROBERT	General Fund	Health	140880	731516	140	112.50	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>112.50</b>
A0191480	4/29/2019	57215	SHEPHERD TERRI	General Fund	124th District Court	110471	731700	110	411.96	19
									<b>Check Total</b>	<b>411.96</b>
A0191481	4/29/2019	57374	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	186.10	19
									<b>Check Total</b>	<b>186.10</b>
A0191015	4/8/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	1,462.83	19
A0191482	4/29/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	223.97	19
									<b>Check Total</b>	<b>1,686.80</b>
A0191484	4/29/2019	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	281.52	19
									<b>Check Total</b>	<b>281.52</b>
A0191237	4/15/2019	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,112.43	19
A0191483	4/29/2019	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,102.50	19
A0191483	4/29/2019	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	5,427.30	19
									<b>Check Total</b>	<b>7,642.23</b>
A0191016	4/8/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	19
									<b>Check Total</b>	<b>174.20</b>
A0191485	4/29/2019	72277	SIGN PRO	General Fund	Health	140880	730100	140	395.00	19
A0191485	4/29/2019	72277	SIGN PRO	Juvenile Services	Juvenile Probation	130760	730100	130	80.00	19
									<b>Check Total</b>	<b>475.00</b>
A0191017	4/8/2019	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	85.00	19
									<b>Check Total</b>	<b>85.00</b>
A0191238	4/15/2019	@00007910	SLOAN ASHLEY	Immunization Co	Health	140880	732500	140	326.24	19
									<b>Check Total</b>	<b>326.24</b>
A0191239	4/15/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,250.00	19
									<b>Check Total</b>	<b>1,250.00</b>
A0191240	4/15/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>425.00</b>
C0012320	4/29/2019	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	15.00	19
A0191018	4/8/2019	59050	SOBOL WELDERS SUPPLY CO, I	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.70	19
									<b>Check Total</b>	<b>68.70</b>
A0191241	4/15/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	732800	100	336.76	19
A0191019	4/8/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	322.29	19
A0191019	4/8/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	311.04	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191019	4/8/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	139.81	19
A0191019	4/8/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	483.40	19
A0191486	4/29/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	755.22	19
A0191019	4/8/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #1	110491	730100	110	224.79	19
A0191019	4/8/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	132.94	19
A0191019	4/8/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	47.04	19
									<b>Check Total</b>	2,753.29
A0191020	4/8/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	289.76	19
A0191020	4/8/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	740700	100	8.50	19
A0191020	4/8/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	8.50	19
A0191487	4/29/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	34.95	19
A0191242	4/15/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,315.61	19
A0191020	4/8/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	111.99	19
									<b>Check Total</b>	1,769.31
A0191021	4/8/2019	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	733300	130	224.00	19
									<b>Check Total</b>	224.00
A0191488	4/29/2019	@00005653	SPENCER RICHARD	Airport	Airport-Terminal Building	100693	736617	100	2,200.00	19
									<b>Check Total</b>	2,200.00
A0191489	4/29/2019	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	12,035.19	19
A0191489	4/29/2019	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	3,230.24	19
									<b>Check Total</b>	15,265.43
A0191271	4/12/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		450.00	19
A0191491	4/29/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		270.00	19
									<b>Check Total</b>	720.00
A0191012	4/8/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	19
A0191235	4/15/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.00	19
A0191478	4/29/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	732800	160	63.00	19
A0191478	4/29/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	19
									<b>Check Total</b>	186.00
A0191492	4/29/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	201.03	19
A0191243	4/15/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	31.74	19
A0191492	4/29/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	91.57	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191022	4/8/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	31.24	19
A0191022	4/8/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	24.12	19
A0191243	4/15/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	-6.94	19
A0191243	4/15/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	1.67	19
A0191492	4/29/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	129.97	19
									<b>Check Total</b>	<b>504.40</b>
A0191493	4/29/2019	60351	STATE COMPTROLLER	Concession Opera			201800		1,121.32	19
A0191493	4/29/2019	60351	STATE COMPTROLLER	Concession Opera			201800		714.11	19
									<b>Check Total</b>	<b>1,835.43</b>
A0191494	4/29/2019	@00002681	STEPHENS DESIREE'	General Fund	County Auditor	100530	731700	100	123.50	19
									<b>Check Total</b>	<b>123.50</b>
A0191495	4/29/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	765.78	19
A0191244	4/15/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	730100	100	30.50	19
									<b>Check Total</b>	<b>796.28</b>
A0191496	4/29/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	84.68	19
A0191245	4/15/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	677.02	19
									<b>Check Total</b>	<b>761.70</b>
A0191246	4/15/2019	@00008605	SUPPLYWORKS	Concession Opera	Concession Operations	100501	730100	100	61.72	19
A0191246	4/15/2019	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	102.47	19
A0191023	4/8/2019	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	105.35	19
A0191246	4/15/2019	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	446.25	19
									<b>Check Total</b>	<b>715.79</b>
A0191024	4/8/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	33,844.32	19
A0191497	4/29/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,851.44	19
A0191024	4/8/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-1,072.90	19
A0191247	4/15/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,238.53	19
A0191247	4/15/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	137.62	19
A0191024	4/8/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,399.32	19
A0191024	4/8/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	375.32	19
A0191247	4/15/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	609.16	19
A0191024	4/8/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	107.87	19
									<b>Check Total</b>	<b>88,490.68</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012299	4/8/2019	61750	T A C UNEMPLOYMENT FUND		Longview Bank &		201011		346.82	19
A0191110	4/8/2019	61750	T A C UNEMPLOYMENT FUND		Longview Bank &		201011		5,156.00	19
							<b>Check Total</b>		<b>5,502.82</b>	
C0012308	4/17/2019	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &		201020		2,292.39	19
							<b>Check Total</b>		<b>2,292.39</b>	
A0191498	4/29/2019	@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>	
A0191026	4/8/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.02	19
							<b>Check Total</b>		<b>11.02</b>	
C0012294	4/8/2019	@00001771	TAYLOR KAY		Community Super Basic Supervision	130772	738100	130	75.00	19
C0012321	4/29/2019	@00001771	TAYLOR KAY		Community Super Basic Supervision	130772	738100	130	75.00	19
							<b>Check Total</b>		<b>150.00</b>	
A0191248	4/15/2019	@00004079	TERRY MICHELLE	General Fund	Tax Assessor-Collector	100550	731700	100	21.71	19
							<b>Check Total</b>		<b>21.71</b>	
A0191499	4/29/2019	@00007902	TEXAS A & M ENGINEERING EX	General Fund	Sheriff-Consolidated Budget	120740	731700	130	150.00	19
							<b>Check Total</b>		<b>150.00</b>	
A0191249	4/15/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,496.57	19
							<b>Check Total</b>		<b>3,496.57</b>	
A0191028	4/8/2019	62800	TEXAS ASSOCIATION FOR COU	General Fund	188th District Court	110472	732100	110	75.00	19
A0191027	4/8/2019	62800	TEXAS ASSOCIATION FOR COU	General Fund	124th District Court	110471	732100	110	75.00	19
							<b>Check Total</b>		<b>150.00</b>	
A0191029	4/8/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	731700	110	200.00	19
							<b>Check Total</b>		<b>200.00</b>	
A0191250	4/15/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	391.50	19
A0191250	4/15/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,729.63	19
A0191250	4/15/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	285.50	19
A0191250	4/15/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,223.63	19
A0191250	4/15/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	173.60	19
							<b>Check Total</b>		<b>4,803.86</b>	
A0191500	4/29/2019	@00002107	TEXAS AWNING & CANVAS	Airport	Airport-Administration	100691	730100	100	535.60	19
A0191251	4/15/2019	@00002107	TEXAS AWNING & CANVAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	785.30	19
							<b>Check Total</b>		<b>1,320.90</b>	
A0191501	4/29/2019	62945	TEXAS CENTER FOR THE JUDIC	General Fund	CCL #1	110467	731700	110	160.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191030	4/8/2019	62945	TEXAS CENTER FOR THE JUDIC	General Fund	307th District Court	110473	731700	110	160.00	19
									<b>Check Total</b>	<b>320.00</b>
A0191031	4/8/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	270.84	19
									<b>Check Total</b>	<b>270.84</b>
A0191502	4/29/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.41	19
									<b>Check Total</b>	<b>1.41</b>
A0191504	4/29/2019	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	20.00	19
A0191505	4/29/2019	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	730100	150	120.00	19
A0191503	4/29/2019	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	20.00	19
									<b>Check Total</b>	<b>160.00</b>
A0191507	4/29/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	12.00	19
A0191506	4/29/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	5.00	19
A0191506	4/29/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	County Clerk-Administration	100423	733900	100	1.00	19
A0191506	4/29/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Purchasing	100446	733900	100	1.00	19
									<b>Check Total</b>	<b>19.00</b>
A0191508	4/29/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	149.00	19
A0191508	4/29/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	128.45	19
A0191508	4/29/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	121.72	19
									<b>Check Total</b>	<b>399.17</b>
A0191032	4/8/2019	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	253.35	19
									<b>Check Total</b>	<b>253.35</b>
A0191509	4/29/2019	@00001104	TEXAS JAIL ASSOCIATION	LEOSE			201506		2,900.00	19
									<b>Check Total</b>	<b>2,900.00</b>
A0191510	4/29/2019	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	400.00	19
									<b>Check Total</b>	<b>400.00</b>
A0191033	4/8/2019	63747	TEXAS JUVENILE DETENTION A	Juvenile Services	Youth Detention	130726	731700	130	475.00	19
A0191033	4/8/2019	63747	TEXAS JUVENILE DETENTION A	Juvenile Services	Youth Detention	130726	731700	130	125.00	19
									<b>Check Total</b>	<b>600.00</b>
A0191034	4/8/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
A0191034	4/8/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	19
A0191252	4/15/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19
A0191034	4/8/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191511	4/29/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
									<b>Check Total</b>	<b>420.00</b>
A0191035	4/8/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	454.00	19
A0191512	4/29/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	204.00	19
A0191513	4/29/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	119.00	19
									<b>Check Total</b>	<b>777.00</b>
A0191036	4/8/2019	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 4	160840	732800	160	208.00	19
									<b>Check Total</b>	<b>208.00</b>
A0191037	4/8/2019	@00007650	THE BROWN DUCK	Road & Bridge	R&B-Precinct 3	160830	733500	160	382.33	19
									<b>Check Total</b>	<b>382.33</b>
A0191253	4/15/2019	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731403	110	382.50	19
									<b>Check Total</b>	<b>382.50</b>
A0191514	4/29/2019	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	731700	130	192.50	19
									<b>Check Total</b>	<b>192.50</b>
A0191254	4/15/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	19
A0191254	4/15/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	19
A0191254	4/15/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
A0191254	4/15/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	19
									<b>Check Total</b>	<b>1,930.00</b>
A0191515	4/29/2019	@00008265	TINER SONIA	General Fund	Information Technology	100560	731700	100	142.66	19
									<b>Check Total</b>	<b>142.66</b>
C0012295	4/8/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	19
C0012322	4/29/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	19
									<b>Check Total</b>	<b>600.00</b>
A0191516	4/29/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	102.00	19
A0191516	4/29/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	102.00	19
A0191516	4/29/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	374.00	19
A0191516	4/29/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	110.50	19
A0191516	4/29/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	42.50	19
A0191516	4/29/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	153.00	19
A0191516	4/29/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	51.00	19
									<b>Check Total</b>	<b>935.00</b>



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191038	4/8/2019	@00008253	TOWNSEND PATRICK	Juvenile Services	Youth Detention	130726	731700	130	879.24	19
									<b>Check Total</b>	879.24
A0191517	4/29/2019	@00008917	TOXICOLOGY LITIGATION CON	General Fund	Judicial Expenses	110474	731516	110	7,500.00	19
									<b>Check Total</b>	7,500.00
A0191039	4/8/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	226.94	19
A0191039	4/8/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	855.33	19
									<b>Check Total</b>	1,082.27
A0190834	4/2/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	103.90	19
A0190834	4/2/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	85.77	19
A0191518	4/29/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	76.59	19
A0191518	4/29/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	78.64	19
									<b>Check Total</b>	344.90
A0191256	4/15/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	19
A0191040	4/8/2019	@00003025	TYLER JUNIOR COLLEGE	Airport	Airport-Fire Protection	100699	731700	100	25.00	19
									<b>Check Total</b>	50.00
A0191519	4/29/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	1,360.00	19
A0191041	4/8/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191041	4/8/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	170.00	19
A0191519	4/29/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	765.00	19
A0191041	4/8/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	736.67	19
A0191519	4/29/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191041	4/8/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731405	110	425.00	19
									<b>Check Total</b>	4,306.67
A0191520	4/29/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	465.69	19
A0191257	4/15/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	449.17	19
A0191042	4/8/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	466.89	19
									<b>Check Total</b>	1,381.75
A0191043	4/8/2019	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	450.00	19
									<b>Check Total</b>	450.00
A0191521	4/29/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0191272	4/12/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
									<b>Check Total</b>	404.48

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A0191258	4/15/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	666.16	19
A0191258	4/15/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	167.94	19
									<b>Check Total</b>	<b>834.10</b>
A0191044	4/8/2019	@00001317	UNITED REFRIGERATION, INC	General Fund	Service Center Bldg	150590	730100	150	41.56	19
									<b>Check Total</b>	<b>41.56</b>
A0191273	4/12/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0191522	4/29/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
									<b>Check Total</b>	<b>75.00</b>
A0191274	4/12/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
A0191523	4/29/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
									<b>Check Total</b>	<b>55.42</b>
A0191045	4/8/2019	65200	UNIVERSITY OF TEXAS AT AUS	General Fund	Purchasing	100446	731700	100	435.00	19
									<b>Check Total</b>	<b>435.00</b>
A0191118	4/10/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	539.33	19
A0191282	4/17/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,457.25	19
A0191118	4/10/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	46.41	19
A0191282	4/17/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	22.12	19
									<b>Check Total</b>	<b>2,065.11</b>
A0191046	4/8/2019	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	196.00	19
									<b>Check Total</b>	<b>196.00</b>
A0191524	4/29/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	62.93	19
									<b>Check Total</b>	<b>62.93</b>
A0191525	4/29/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,735.14	19
									<b>Check Total</b>	<b>3,735.14</b>
A0191284	4/17/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	19
A0191284	4/17/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	19
A0191284	4/17/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	19
A0190835	4/2/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.22	19
A0190836	4/2/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.53	19
A0191283	4/17/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	19
									<b>Check Total</b>	<b>2,419.67</b>
A0191047	4/8/2019	@00001170	VISA	Airport	Airport-Fire Protection	100699	731700	100	282.62	19
									<b>Check Total</b>	<b>282.62</b>

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A0191526	4/29/2019	@00008675	VOYA FINANCIAL		Longview Bank &		201021		504.00	19
A0191526	4/29/2019	@00008675	VOYA FINANCIAL		Longview Bank &		201019		3,633.57	19
A0191526	4/29/2019	@00008675	VOYA FINANCIAL		Longview Bank &		201021		1,554.92	19
A0191526	4/29/2019	@00008675	VOYA FINANCIAL		Longview Bank &		201022		3,494.26	19
									<b>Check Total</b>	<b>9,186.75</b>
A0191259	4/15/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	404.27	19
									<b>Check Total</b>	<b>404.27</b>
A0191260	4/15/2019	67850	W W GRAINGER, INC	Airport	Airport-Terminal Building	100693	730100	100	129.09	19
A0191048	4/8/2019	67850	W W GRAINGER, INC	General Fund	Housekeeping	150575	730100	150	8.88	19
A0191527	4/29/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	160.95	19
A0191048	4/8/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	378.03	19
									<b>Check Total</b>	<b>676.95</b>
A0191049	4/8/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	9,649.70	19
									<b>Check Total</b>	<b>9,649.70</b>
A0191528	4/29/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 3	160830	732800	160	81.86	19
A0191528	4/29/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Fire Protection	100699	732800	100	22.00	19
A0191528	4/29/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	79.40	19
A0191528	4/29/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,261.67	19
									<b>Check Total</b>	<b>1,444.93</b>
A0191050	4/8/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	14.90	19
									<b>Check Total</b>	<b>14.90</b>
A0191529	4/29/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
									<b>Check Total</b>	<b>1,225.00</b>
A0190837	4/2/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	23.19	19
									<b>Check Total</b>	<b>23.19</b>
A0191530	4/29/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19
A0191530	4/29/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	604.36	19
A0191530	4/29/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	624.92	19
									<b>Check Total</b>	<b>2,015.28</b>
A0191531	4/29/2019	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	730100	100	0.00	19
A0191531	4/29/2019	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	151.00	19
									<b>Check Total</b>	<b>151.00</b>

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A0191532	4/29/2019	@00008200	WHITE MD GARY	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
									<b>Check Total</b>	6,250.00
A0190838	4/2/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	114.00	19
									<b>Check Total</b>	114.00
A0191051	4/8/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	263.50	19
A0191051	4/8/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	303.95	19
A0191533	4/29/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	204.00	19
A0191533	4/29/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0191533	4/29/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	178.50	19
A0191051	4/8/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	374.00	19
A0191261	4/15/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	187.00	19
A0191051	4/8/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	229.50	19
A0191051	4/8/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	140.25	19
A0191051	4/8/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	144.50	19
A0191261	4/15/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	221.00	19
A0191051	4/8/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0191051	4/8/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	127.50	19
									<b>Check Total</b>	2,679.70
C0012296	4/8/2019	@00008905	WHITLEY KINDELL	Community Super	Basic Supervision	130772	732500	130	152.88	19
									<b>Check Total</b>	152.88
A0191262	4/15/2019	70050	WHOLESALE SUPPLY, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	201.67	19
									<b>Check Total</b>	201.67
A0191052	4/8/2019	@00008085	WILLIAMS JANETTE	General Fund	JP #4	110494	732500	110	150.22	19
									<b>Check Total</b>	150.22
A0191053	4/8/2019	@00008810	WILLIAMS LARRY	Juvenile Services	Youth Detention	130726	731700	130	196.00	19
									<b>Check Total</b>	196.00
A0191535	4/29/2019	@00007576	WILLIAMS PATRICIA	Juvenile Services	Youth Detention	130726	731700	130	192.50	19
									<b>Check Total</b>	192.50
A0191263	4/15/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	722.50	19
A0191263	4/15/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	3,319.25	19
A0191263	4/15/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	730100	110	26.00	19
A0191054	4/8/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,729.75	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191054	4/8/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191536	4/29/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191054	4/8/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191054	4/8/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	616.25	19
A0191054	4/8/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	510.00	19
A0191536	4/29/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	807.50	19
<b>Check Total</b>									<b>9,006.25</b>	
C0012324	4/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super Basic Supervision		130772	738000	130	88.10	19
A0191264	4/15/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	75.52	19
C0012323	4/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	213.24	19
C0012325	4/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super Basic Supervision		130772	738000	130	44.24	19
C0012298	4/8/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super Basic Supervision		130772	738000	130	124.75	19
A0191055	4/8/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	121.80	19
C0012297	4/8/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	163.99	19
A0191538	4/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	265.73	19
A0191540	4/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	72.78	19
A0191541	4/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	152.87	19
A0191539	4/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	88.81	19
A0191537	4/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	41.79	19
A0191542	4/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,372.92	19
A0191056	4/8/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	13,713.00	19
<b>Check Total</b>									<b>16,539.54</b>	
A0191265	4/15/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	145.37	19
<b>Check Total</b>									<b>145.37</b>	
A0191544	4/29/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.91	19
A0191545	4/29/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	178.37	19
A0191545	4/29/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.24	19
A0191543	4/29/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	174.81	19
A0191057	4/8/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	19
<b>Check Total</b>									<b>904.51</b>	
A0191269	4/15/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	183.12	19

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191546	4/29/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	186.10	19
A0191270	4/15/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	142.50	19
A0191266	4/15/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	234.92	19
A0191268	4/15/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	254.67	19
A0191267	4/15/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	24.18	19
									<b>Check Total</b>	<b>1,025.49</b>
A0191058	4/8/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Health	140880	731516	140	100.97	19
									<b>Check Total</b>	<b>100.97</b>
									<b>Total</b>	<b>1,582,467.10</b>