

Gregg County Texas Check Register

From 5/1/2019 To 5/31/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191547	5/6/2019	@00006603	4IMPRINT, INC.	General Fund	Health	140880	730100	140	0.00	19
A0191547	5/6/2019	@00006603	4IMPRINT, INC.	Immunization Co	Health	140880	730100	140	1,874.04	19
									Check Total	1,874.04
A0192042	5/30/2019	@00001778	A & L FENCE CO, INC	General Fund	Jail Building	150585	730100	150	88.02	19
									Check Total	88.02
A0192043	5/30/2019	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	35.00	19
									Check Total	35.00
A0191774	5/20/2019	@00002306	A P EQUIPMENT & RENTAL, INC	General Fund	Jail Building	150585	730100	150	277.24	19
									Check Total	277.24
A0191548	5/6/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	121.40	19
A0191775	5/20/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	55.98	19
A0191548	5/6/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	339.62	19
A0191548	5/6/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	309.48	19
A0191775	5/20/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	327.30	19
A0191548	5/6/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-129.75	19
A0192044	5/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	82.49	19
A0192044	5/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.49	19
A0192044	5/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.49	19
A0192044	5/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	30.76	19
									Check Total	1,245.26
A0191776	5/20/2019	@00004785	ACME AIR CONDITIONING & HE	Road & Bridge	R&B-Precinct 1	160810	732800	160	614.00	19
									Check Total	614.00
A0191549	5/6/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	204.38	19
A0191549	5/6/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	731516	140	79.62	19
									Check Total	284.00
A0191777	5/20/2019	61451	AEP	General Fund	Health	140880	732700	140	75.00	19
									Check Total	75.00
A0191778	5/20/2019	01175	AFFIRMED MEDICAL SERVICE	Airport	Airport-Fire Protection	100699	730100	100	116.05	19

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A0191778	5/20/2019	01175	AFFIRMED MEDICAL SERVICE	Airport	Airport-Maintenance Shop	100696	730100	100	133.35	19
									Check Total	249.40
A0191779	5/20/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	185.00	19
									Check Total	185.00
A0192045	5/30/2019	01615	ALBERT GOETTLER PLUMBING, I	General Fund	Jail Building	150585	732800	150	310.00	19
									Check Total	310.00
A0191780	5/20/2019	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	26.68	19
									Check Total	26.68
A0192046	5/30/2019	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	74.22	19
A0191550	5/6/2019	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	159.95	19
									Check Total	234.17
A0191551	5/6/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	750.00	19
A0191551	5/6/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,062.50	19
A0192047	5/30/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,125.00	19
A0191781	5/20/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	625.00	19
A0191551	5/6/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	562.50	19
									Check Total	4,125.00
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	112.92	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	97.54	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	127.47	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	89.44	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	378.31	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	100.98	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	484.52	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	105.30	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	246.69	19
C0012326	5/2/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	202.34	19
A0191552	5/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	70.53	19
C0012326	5/2/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,462.61	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	96.55	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	728.32	19

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A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.41	19
A0191552	5/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	568.63	19
A0191552	5/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	187.26	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	70.30	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	364.26	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.20	19
A0191552	5/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	130.65	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.82	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	184.02	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.39	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.84	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	60.73	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	174.51	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.05	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.23	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,400.27	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	574.80	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	22,324.11	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,208.48	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.47	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.73	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.53	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,741.65	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,506.68	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.46	19
A0191552	5/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	85.40	19
A0191552	5/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	317.38	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,172.44	19
A0191552	5/6/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	151.73	19

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A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.64	19
A0191764	5/14/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0192026	5/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	12,432.40	19
									Check Total	52,225.76
A0191782	5/20/2019	@00008743	AMERICAN FIRE PROTECTION	General Fund	Courthouse Building	150570	730100	150	930.00	19
									Check Total	930.00
A0192048	5/30/2019	02522	ANCHOR SAFETY, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	107.40	19
A0191783	5/20/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	755.65	19
									Check Total	863.05
A0191553	5/6/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	1,400.96	19
A0191553	5/6/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	-60.10	19
									Check Total	1,340.86
A0192049	5/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	416.50	19
A0192049	5/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	344.25	19
A0191554	5/6/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	19
A0191554	5/6/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	199.75	19
A0192049	5/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	352.75	19
A0191784	5/20/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	556.75	19
A0192049	5/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	195.50	19
A0191784	5/20/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	7.60	19
A0191554	5/6/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	357.00	19
A0192049	5/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	318.75	19
A0191784	5/20/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	102.00	19
A0191784	5/20/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,173.00	19
A0191784	5/20/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191784	5/20/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	102.00	19
A0191784	5/20/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,768.00	19
A0191554	5/6/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191554	5/6/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	7,253.85
A0191785	5/20/2019	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Tax Assessor-Collector	100550	732801	100	998.00	19
									Check Total	998.00

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A0191555	5/6/2019	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	243.34	19
A0191555	5/6/2019	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	110.00	19
									Check Total	353.34
A0191786	5/20/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191786	5/20/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	850.00	19
									Check Total	1,275.00
A0191765	5/14/2019	@00003076	AT & T	Juvenile Services	Juvenile Probation	130760	731600	130	154.94	19
									Check Total	154.94
A0191556	5/6/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	77.47	19
A0191787	5/20/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	587.48	19
A0191787	5/20/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	124.91	19
A0191787	5/20/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.23	19
A0191787	5/20/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.30	19
									Check Total	900.39
A0191557	5/6/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	151.02	19
									Check Total	151.02
A0191788	5/20/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	170.00	19
A0192050	5/30/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	935.00	19
A0191788	5/20/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	170.00	19
									Check Total	1,275.00
A0191766	5/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	83.05	19
A0191766	5/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	43.72	19
A0192027	5/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	43.72	19
A0192027	5/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,179.61	19
A0191766	5/14/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	40.72	19
A0192027	5/22/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	119.04	19
A0192027	5/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	56.28	19
A0192027	5/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	740.44	19
A0192027	5/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	62.45	19
A0192027	5/22/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	70.70	19
									Check Total	2,439.73
A0191789	5/20/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	71.92	19

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A0191789	5/20/2019	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	78.92	19
A0192051	5/30/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	79.89	19
A0191789	5/20/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	-0.99	19
									Check Total	229.74
A0191791	5/20/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	297.50	19
A0192053	5/30/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	399.50	19
A0191558	5/6/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0192053	5/30/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	382.50	19
									Check Total	6,496.17
A0192052	5/30/2019	@00008123	AUSTIN SYLVIA	General Fund	Purchasing	100446	731700	100	465.12	19
									Check Total	465.12
A0191559	5/6/2019	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	30.00	19
A0192054	5/30/2019	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	30.00	19
									Check Total	60.00
A0192055	5/30/2019	@00008933	AYERS LARRY	General Fund	Sheriff's Operations	120742	731700	130	123.03	19
									Check Total	123.03
A0192056	5/30/2019	@00006642	BABER, M.D. WILSON	General Fund	Health	140880	731516	140	78.05	19
									Check Total	78.05
A0191560	5/6/2019	@00002460	BAKER BROS PLUMBING	General Fund	Jail Operations	120750	733300	130	146.00	19
									Check Total	146.00
A0191792	5/20/2019	@00005912	BANCORPSOUTH EQUIPMENT F	Renovations & Ca	Interest & Fiscal Charges	180912	799600	190	12,462.59	19
A0191792	5/20/2019	@00005912	BANCORPSOUTH EQUIPMENT F	Renovations & Ca	Principal	180911	799600	180	384,244.55	19
A0192057	5/30/2019	@00005912	BANCORPSOUTH EQUIPMENT F	Renovations & Ca	Interest & Fiscal Charges	180912	799600	190	4,167.93	19
A0192057	5/30/2019	@00005912	BANCORPSOUTH EQUIPMENT F	Renovations & Ca	Principal	180911	799500	180	128,504.85	19
									Check Total	529,379.92
A0191561	5/6/2019	@00002417	BANNER PAUL	General Fund	188th District Court	110472	731519	110	18.85	19
									Check Total	18.85
A0191562	5/6/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	960.50	19
A0191562	5/6/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	688.50	19
A0192058	5/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191562	5/6/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	161.50	19
A0191793	5/20/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	136.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0192058	5/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	127.50	19
A0192058	5/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731404	110	748.00	19
									Check Total	3,247.00
A0191794	5/20/2019	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	140.28	19
A0191563	5/6/2019	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	123.00	19
									Check Total	263.28
A0191795	5/20/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,843.05	19
A0192059	5/30/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,134.95	19
									Check Total	3,978.00
A0191796	5/20/2019	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	District Attorney	110500	732800	110	240.00	19
									Check Total	240.00
A0191797	5/20/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	423.94	19
									Check Total	423.94
A0192060	5/30/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	19
A0191798	5/20/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	550.00	19
									Check Total	800.00
A0191564	5/6/2019	@00007830	BOATCYCLE, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	285.00	19
									Check Total	285.00
A0191799	5/20/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	186.44	19
A0191799	5/20/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	-7.47	19
A0191799	5/20/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	515.75	19
A0191565	5/6/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	3,361.41	19
A0192061	5/30/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	122.34	19
									Check Total	4,178.47
A0191800	5/20/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	56.95	19
A0192062	5/30/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	297.50	19
A0192062	5/30/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	510.00	19
A0192062	5/30/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	226.95	19
A0192062	5/30/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	325.55	19
									Check Total	1,416.95
A0191801	5/20/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,147.50	19
A0191801	5/20/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	102.00	19

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A0191801	5/20/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	765.00	19
A0192063	5/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	714.00	19
A0191801	5/20/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	1,215.50	19
									Check Total	3,944.00
A0191802	5/20/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	673.96	19
A0192064	5/30/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	156.95	19
									Check Total	830.91
A0192065	5/30/2019	@00008654	BRIGGS JENNIFER	Election Services	Elections	100520	732500	100	119.48	19
									Check Total	119.48
A0192067	5/30/2019	@00007229	BROOKSHIRE GROCERY COMP	General Fund	Jail Operations	120750	733100	130	579.60	19
A0191566	5/6/2019	@00007229	BROOKSHIRE GROCERY COMP	General Fund	Jail Operations	120750	733100	130	2,123.45	19
									Check Total	2,703.05
A0192068	5/30/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	19
									Check Total	6,250.00
A0192069	5/30/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	54.61	19
A0191567	5/6/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.01	19
A0191567	5/6/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	413.77	19
A0192069	5/30/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	144.33	19
A0191804	5/20/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	488.31	19
A0192069	5/30/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.23	19
A0191804	5/20/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	171.95	19
A0191567	5/6/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	347.06	19
A0191804	5/20/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	138.58	19
									Check Total	1,820.85
C0012327	5/20/2019	73193	C M I, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	258.06	19
									Check Total	258.06
A0191568	5/6/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731531	110	1,025.00	19
									Check Total	1,025.00
A0191569	5/6/2019	09423	CANION BING	Juvenile Services	Juvenile Probation	130760	731700	130	532.50	19
									Check Total	532.50
A0191805	5/20/2019	09840	CARVER GLADYCE	General Fund	County Clerk-Administration	100423	731700	100	40.00	19
									Check Total	40.00

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A0191806	5/20/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	732900	100	2,095.00	19
A0191806	5/20/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	420.00	19
									Check Total	2,515.00
A0191807	5/20/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	19
									Check Total	540.00
A0191570	5/6/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	19
									Check Total	300.00
A0192070	5/30/2019	20101	CENTERPOINT ENERGY	General Fund	Health	140880	732700	140	37.53	19
									Check Total	37.53
A0191767	5/14/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	64.24	19
A0192028	5/22/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	40.55	19
A0191767	5/14/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	497.05	19
A0192028	5/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	39.25	19
A0192028	5/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	215.56	19
A0192028	5/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	38.29	19
									Check Total	894.94
C0012328	5/20/2019	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	93.10	19
A0192029	5/22/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	157.78	19
									Check Total	250.88
A0191808	5/20/2019	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	248.00	19
									Check Total	248.00
A0191809	5/20/2019	@00003600	CHARLES GORDY	General Fund	Courthouse Building	150570	732800	150	7.00	19
									Check Total	7.00
A0192071	5/30/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	19
									Check Total	163.57
A0192072	5/30/2019	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	Judicial Expenses	110474	731531	110	600.00	19
									Check Total	600.00
A0192073	5/30/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	731516	130	2,470.18	19
									Check Total	2,470.18
A0191810	5/20/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	35.14	19
A0191810	5/20/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0191571	5/6/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	26.53	19
A0191571	5/6/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.04	19

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A0191571	5/6/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	129.81	19
A0191810	5/20/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0192074	5/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	223.57	19
A0191571	5/6/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19
A0192074	5/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	60.63	19
A0191571	5/6/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	27.78	19
A0192074	5/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	19
A0191571	5/6/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	25.44	19
A0191810	5/20/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	205.85	19
A0191810	5/20/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.16	19
A0191571	5/6/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	227.80	19
A0191571	5/6/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	245.44	19
A0191571	5/6/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	11.30	19
A0191810	5/20/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	35.50	19
A0192074	5/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	260.35	19
									Check Total	1,728.27
A0191811	5/20/2019	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	4,000.00	19
									Check Total	4,000.00
A0192234	5/29/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	261.85	19
A0192235	5/29/2019	@00002555	CITY OF LONGVIEW	Election Services	Elections	100520	730100	100	149.00	19
									Check Total	410.85
A0191812	5/20/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Terminal Building	100693	736617	100	1,804.80	19
A0192075	5/30/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Juvenile Services	Youth Detention	130726	732800	130	172.80	19
A0191812	5/20/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Fire Protection	100699	736617	100	1,094.40	19
A0191812	5/20/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Airfield	100695	736617	100	1,271.20	19
									Check Total	4,343.20
A0191813	5/20/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731250	150	218.25	19
A0191813	5/20/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	890.20	19
A0191813	5/20/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	19
A0191813	5/20/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	19
									Check Total	1,659.47

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A0192076	5/30/2019	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	308.80	19
A0192076	5/30/2019	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	3,761.10	19
									Check Total	4,069.90
A0191814	5/20/2019	@00004741	COFFMAN ASSOCIATES, INC.	Airport Improvem	Airport Improvements	100692	756915	170	2,995.00	19
									Check Total	2,995.00
A0191572	5/6/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	199.29	19
A0191815	5/20/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	82.56	19
									Check Total	281.85
A0191816	5/20/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	253.00	19
A0191816	5/20/2019	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Clerk	110480	730100	110	30.74	19
									Check Total	283.74
A0192030	5/22/2019	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	13,976.19	19
									Check Total	13,976.19
A0192077	5/30/2019	@00000929	CONTRACTOR'S SUPPLIES INC.	General Fund	Jail Building	150585	730100	150	1,649.00	19
									Check Total	1,649.00
A0192078	5/30/2019	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	22.04	19
									Check Total	22.04
A0191817	5/20/2019	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Juvenile Probation	130760	731700	130	265.00	19
									Check Total	265.00
C0012329	5/20/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	730100	130	3,980.00	19
									Check Total	3,980.00
A0191818	5/20/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
									Check Total	45.00
A0191573	5/6/2019	@00002090	CROLEY FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	250.00	19
									Check Total	250.00
A0192079	5/30/2019	@00007263	CROSSPOINT COMMUNICATION	General Fund	Sheriff's Operations	120742	732800	130	550.00	19
									Check Total	550.00
A0191819	5/20/2019	@00008323	CSCD	General Fund			201305		609.00	19
									Check Total	609.00
A0192080	5/30/2019	@00007821	CUSTOM VENTURES, INC.	General Fund	Longview Community Center	150610	732800	150	95.00	19
									Check Total	95.00
C0012330	5/20/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	19
A0192081	5/30/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	56.52	19

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A0192081	5/30/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	44.51	19
A0192081	5/30/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	24.83	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	56.52	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	730100	100	17.93	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	6.38	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	75.83	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
A0192081	5/30/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	73.50	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
C0012347	5/30/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	125.00	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	20.48	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	798.79	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	39.11	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	19
A0191820	5/20/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	19
A0192081	5/30/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
A0191574	5/6/2019	@00008689	DATAMAX INC.	General Fund	Information Technology	100560	731300	100	300.00	19
									Check Total	4,764.45
A0191575	5/6/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	121.22	19
									Check Total	121.22

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A0192082	5/30/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0192082	5/30/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191821	5/20/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	1,275.00
A0191576	5/6/2019	@00007936	DEAN MARCIA	General Fund	District Attorney	110500	731700	110	313.28	19
									Check Total	313.28
A0191578	5/6/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	871.25	19
									Check Total	871.25
A0191579	5/6/2019	@00002361	DELL MARKETING L.P	General Fund	County Judge	100460	732900	100	989.00	19
C0012331	5/20/2019	@00002361	DELL MARKETING L.P	Community Super	Basic Supervision	130772	738300	130	7,535.00	19
A0191822	5/20/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	45.00	19
C0012331	5/20/2019	@00002361	DELL MARKETING L.P	Community Corre	Sex Offender Caseload	130781	738300	130	685.00	19
A0191822	5/20/2019	@00002361	DELL MARKETING L.P	General Fund	Pretrial Services	130774	732900	130	685.00	19
A0191579	5/6/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,050.00	19
C0012331	5/20/2019	@00002361	DELL MARKETING L.P	Community Corre	Community Service Restitution	130775	738300	130	685.00	19
									Check Total	11,674.00
A0191580	5/6/2019	@00001742	DELTA FOREMOST CHEMICAL	Road & Bridge	R&B-Precinct 4	160840	730100	160	3,035.75	19
									Check Total	3,035.75
A0191823	5/20/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	289.76	19
									Check Total	289.76
A0191824	5/20/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	82.08	19
									Check Total	82.08
A0191826	5/20/2019	17026	DOWDEN BUILDING MTLs, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	34.08	19
									Check Total	34.08
A0191827	5/20/2019	@00006274	DULWEBER VINCENT	General Fund	CCL #2	110468	732100	110	75.00	19
									Check Total	75.00
A0191581	5/6/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	19
A0191581	5/6/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	331.50	19
A0191581	5/6/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	42.50	19
A0191581	5/6/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	238.00	19
A0192084	5/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	119.00	19
A0192084	5/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	382.50	19

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A0191581	5/6/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0191581	5/6/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	272.00	19
A0192084	5/30/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	306.00	19
									Check Total	1,895.50
A0192085	5/30/2019	@00008929	DUNNAVAN JOHN	LEOSE			201506		150.58	19
									Check Total	150.58
A0192086	5/30/2019	@00007236	EAGLE BUSINESS MACHINES	General Fund	Elections	100520	732800	100	85.00	19
									Check Total	85.00
A0192087	5/30/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,713.50	19
A0191582	5/6/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,407.23	19
A0191582	5/6/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	936.10	19
									Check Total	6,056.83
A0191828	5/20/2019	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	19
									Check Total	9,000.00
A0191829	5/20/2019	18400	EAST TEXAS COUNCIL ON ALC	General Fund	Contributions-Service Organizat	140950	737406	140	3,750.00	19
									Check Total	3,750.00
A0191583	5/6/2019	18450	EAST TEXAS FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	19
A0191583	5/6/2019	18450	EAST TEXAS FUNERAL HOME	General Fund	Health	140880	734200	140	1,800.00	19
									Check Total	2,650.00
A0192088	5/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.38	19
A0191584	5/6/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.56	19
A0192088	5/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	3.41	19
A0191584	5/6/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.54	19
A0192088	5/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.58	19
A0192088	5/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	23.90	19
A0191830	5/20/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	3.86	19
A0191584	5/6/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	61.05	19
A0192088	5/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	32.36	19
									Check Total	189.64
A0191585	5/6/2019	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Health	140880	731516	140	271.38	19
									Check Total	271.38
A0191831	5/20/2019	18570	EAST TEXAS LITERACY COUNC	General Fund	Contributions-Service Organizat	140950	737410	140	1,800.00	19

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									Check Total	1,800.00
A0192089	5/30/2019	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	731516	130	1,460.71	19
									Check Total	1,460.71
A0192090	5/30/2019	18715	EAST TEXAS RADIOLOGY CONS	General Fund	Health	140880	733700	140	116.81	19
									Check Total	116.81
A0192091	5/30/2019	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732800	160	691.08	19
									Check Total	691.08
A0191832	5/20/2019	19255	EASTON VOLUNTEER FIRE DEP	General Fund	Contributions-Service Organizat	140950	737204	140	1,250.00	19
									Check Total	1,250.00
A0191586	5/6/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	251.42	19
A0191833	5/20/2019	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	89.54	19
A0192092	5/30/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #4	110494	730100	110	670.60	19
									Check Total	1,011.56
A0191834	5/20/2019	@00004003	EDWARDS CONSTRUCTION	General Fund	Criminal Justice Center Operati	120760	732800	130	150.00	19
									Check Total	150.00
A0191587	5/6/2019	19750	ELDERVILLE WATER SUPPLYC	Airport	Airport-Administration	100691	732700	100	1,350.00	19
									Check Total	1,350.00
A0192093	5/30/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	367.70	19
A0191588	5/6/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Building	150585	730100	150	83.76	19
A0191835	5/20/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	68.90	19
A0192093	5/30/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	224.63	19
A0191835	5/20/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Greggton Building	150620	730100	150	97.90	19
A0192093	5/30/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	65.45	19
A0192093	5/30/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Service Center Bldg	150590	730100	150	265.00	19
A0191835	5/20/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	48.13	19
A0191588	5/6/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	257.47	19
									Check Total	1,478.94
A0192237	5/29/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	281.66	19
A0191836	5/20/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	184.90	19
A0192237	5/29/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	764.45	19
A0192237	5/29/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Longview Community Center	150610	730100	150	45.00	19
A0191589	5/6/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	305.55	19

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A0191836	5/20/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	678.96	19
A0192237	5/29/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	930.57	19
A0191836	5/20/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	10.15	19
									Check Total	3,201.24
A0192094	5/30/2019	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 1	160810	740400	160	618.05	19
A0191590	5/6/2019	72026	ERGON ASPHALT INC	Capital Road & B	GreenBriar Road	160918	756000	170	418.50	19
									Check Total	1,036.55
A0192095	5/30/2019	@00008935	ERNST BRYAN	General Fund	Jail Operations	120750	731700	130	93.59	19
									Check Total	93.59
A0192096	5/30/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	240.00	19
									Check Total	240.00
A0191837	5/20/2019	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 2	160820	650180	160	78.91	19
									Check Total	78.91
A0192097	5/30/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	454.76	19
									Check Total	454.76
A0191591	5/6/2019	@00008913	FALLWELL DAYNAH	General Fund	District Attorney	110500	731700	110	481.12	19
									Check Total	481.12
A0191838	5/20/2019	@00005303	FAMILY PROMISE OF LONGVIE	General Fund	Contributions-Service Organizat	140950	737435	140	1,000.00	19
									Check Total	1,000.00
A0192099	5/30/2019	@00008377	FARR JAMES	Election Services	Elections	100520	650140	100	16.00	19
									Check Total	16.00
A0192100	5/30/2019	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	79.67	19
A0191840	5/20/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	159.17	19
A0191840	5/20/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	51.07	19
A0191840	5/20/2019	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	60.22	19
									Check Total	350.13
A0191841	5/20/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	19
A0191592	5/6/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,518.75	19
									Check Total	1,968.75
A0191593	5/6/2019	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731531	110	798.00	19
									Check Total	798.00
A0191842	5/20/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	12,000.00	19
A0191842	5/20/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	19

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A0191842	5/20/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	4,000.00	19
									Check Total	18,000.00
A0191843	5/20/2019	@00008915	FRAZER REA DDS KAREN	General Fund	Health	140880	731516	140	165.12	19
A0192101	5/30/2019	@00008915	FRAZER REA DDS KAREN	General Fund	Health	140880	731516	140	404.36	19
									Check Total	569.48
A0191594	5/6/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731531	110	315.00	19
A0192102	5/30/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	1,258.00	19
									Check Total	1,573.00
A0191768	5/14/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	121.44	19
A0192031	5/22/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	123.92	19
									Check Total	245.36
A0191595	5/6/2019	@00005310	G. S. PHYSICIAN SERVICE	Road & Bridge	R&B-Precinct 4	160840	733900	160	85.00	19
									Check Total	85.00
A0192103	5/30/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	204.25	19
A0191844	5/20/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	339.36	19
									Check Total	543.61
A0191845	5/20/2019	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	34.80	19
									Check Total	34.80
A0191846	5/20/2019	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	40.00	19
									Check Total	40.00
A0191847	5/20/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	235.00	19
									Check Total	235.00
A0191596	5/6/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	41.51	19
A0191596	5/6/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	53.00	19
									Check Total	94.51
A0191597	5/6/2019	23535	GLADEWATER MIRROR BLUEB	Election Services	Elections	100520	731850	100	52.50	19
									Check Total	52.50
A0191769	5/14/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	101.63	19
A0192104	5/30/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	69.55	19
A0191769	5/14/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	101.63	19
A0191598	5/6/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	69.55	19
A0191769	5/14/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	69.55	19
									Check Total	411.91

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A0191599	5/6/2019	@00007642	GRANBURY MARINA HOTEL, LP	General Fund	JP #3	110493	731700	110	222.56	19
									Check Total	222.56
A0191849	5/20/2019	@00008311	GRAVES JESSE	General Fund	Information Technology	100560	732800	100	1,250.00	19
									Check Total	1,250.00
A0191850	5/20/2019	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	19
									Check Total	5,000.00
A0191851	5/20/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	19
									Check Total	210.00
A0192106	5/30/2019	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	82,403.76	19
									Check Total	82,403.76
A0191852	5/20/2019	25565	GREGG COUNTY CIVIL AIR PAT	General Fund	Contributions-Service Organizat	140950	737206	140	1,500.00	19
									Check Total	1,500.00
A0192107	5/30/2019	25570	GREGG COUNTY CLERK	General Fund			201302		500.00	19
A0191600	5/6/2019	25570	GREGG COUNTY CLERK	General Fund			201301		500.00	19
									Check Total	1,000.00
A0192108	5/30/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	10,750.00	19
									Check Total	10,750.00
C0012348	5/30/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,788.01	19
C0012332	5/20/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	501.97	19
C0012348	5/30/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,805.57	19
C0012332	5/20/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	221.15	19
C0012348	5/30/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,308.48	19
									Check Total	5,625.18
A0191853	5/20/2019	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	2,500.00	19
									Check Total	2,500.00
A0191602	5/6/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
A0191854	5/20/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.50	19
A0191601	5/6/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.50	19
A0191855	5/20/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
A0191856	5/20/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
A0192109	5/30/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.00	19
A0191603	5/6/2019	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	732800	100	7.50	19
									Check Total	97.00

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A0191858	5/20/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	250.00	19
A0192110	5/30/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	995.00	19
A0191857	5/20/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,470.30	19
									Check Total	3,715.30
A0192111	5/30/2019	@00008532	GRIPON, MDPA EDWARD	General Fund	Judicial Expenses	110474	731531	110	1,700.00	19
									Check Total	1,700.00
A0191859	5/20/2019	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731509	130	1,442.42	19
									Check Total	1,442.42
A0191860	5/20/2019	@00008862	H. W. LOCHNER, INC.	Airport Improvem	Airport Improvements	100692	756950	170	3,300.00	19
									Check Total	3,300.00
A0191604	5/6/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0191604	5/6/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0191604	5/6/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191604	5/6/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									Check Total	1,445.00
A0191861	5/20/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	458.02	19
									Check Total	458.02
C0012333	5/20/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,704.00	19
C0012333	5/20/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,032.00	19
									Check Total	8,736.00
A0191605	5/6/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	193.50	19
A0191862	5/20/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	356.25	19
A0192112	5/30/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	249.75	19
									Check Total	799.50
A0192113	5/30/2019	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	205.00	19
									Check Total	205.00
A0192114	5/30/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.69	19
									Check Total	59.69
A0192115	5/30/2019	72707	HART INTER CIVIC, INC.	Election Services	Elections	100520	730100	100	145.00	19
									Check Total	145.00
A0191863	5/20/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	FAA Grant-Non Capital Project	100700	756949	100	450.00	19
A0192116	5/30/2019	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Jail Building	150585	752000	170	2,700.00	19
									Check Total	3,150.00

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A0191606	5/6/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	277.24	19
									Check Total	277.24
A0191864	5/20/2019	@00000952	HERC RENTALS INC.	General Fund	Criminal Justice Center Operati	120760	740600	130	50.00	19
									Check Total	50.00
A0191865	5/20/2019	@00008715	HILL LEON	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	883.00	19
									Check Total	883.00
A0192117	5/30/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	748.00	19
A0191866	5/20/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	500.00	19
									Check Total	1,248.00
A0191607	5/6/2019	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	76.46	19
A0191607	5/6/2019	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 3	160830	753000	160	22,264.50	19
									Check Total	22,340.96
A0191608	5/6/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	448.00	19
A0191608	5/6/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	126.14	19
A0192121	5/30/2019	@00002548	HOME DEPOT	Renovations & Ca	Courthouse Building	150570	752000	170	132.96	19
A0192118	5/30/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	156.88	19
A0192120	5/30/2019	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	297.82	19
A0192119	5/30/2019	@00002548	HOME DEPOT	General Fund	Longview Community Center	150610	730100	150	199.00	19
									Check Total	1,360.80
A0191867	5/20/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	338.94	19
A0191867	5/20/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	181.63	19
A0191867	5/20/2019	31450	HORANEY'S, INC.	General Fund	Olivia R. Hilburn Community B	150635	730100	150	49.99	19
									Check Total	570.56
A0191609	5/6/2019	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,537.50	19
A0191609	5/6/2019	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,470.00	19
									Check Total	3,007.50
A0191868	5/20/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0192122	5/30/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,657.50	19
A0191610	5/6/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	833.00	19
A0191610	5/6/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	561.00	19
A0191868	5/20/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0191610	5/6/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19

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A0191610	5/6/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	850.00	19
A0192122	5/30/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	578.00	19
A0192122	5/30/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	569.50	19
A0191868	5/20/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	875.50	19
									Check Total	11,944.67
A0191611	5/6/2019	@00008188	HUNT VIRGINIA	Airport	Airport-Administration	100691	731700	100	111.50	19
									Check Total	111.50
A0191612	5/6/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,504.50	19
									Check Total	1,504.50
A0191613	5/6/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	841.50	19
A0191869	5/20/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	739.50	19
A0191869	5/20/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	93.50	19
A0191869	5/20/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	646.00	19
A0192123	5/30/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	382.50	19
A0191869	5/20/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	272.00	19
A0191613	5/6/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	306.00	19
A0191869	5/20/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	119.00	19
									Check Total	3,400.00
A0191870	5/20/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	459.00	19
A0191870	5/20/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0192124	5/30/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	361.25	19
A0192124	5/30/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191870	5/20/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	442.00	19
A0191614	5/6/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0191614	5/6/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191614	5/6/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									Check Total	3,302.25
A0191871	5/20/2019	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	733300	130	1,139.81	19
									Check Total	1,139.81
A0192125	5/30/2019	@00001159	INTERFACE SECURITY SYSTEM	Juvenile Services	Juvenile Probation	130760	730100	130	10.00	19
A0192125	5/30/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.94	19
A0191615	5/6/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 3	160830	732800	160	377.40	19

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A0191615	5/6/2019	@00001159	INTERFACE SECURITY SYSTEM	Juvenile Services	Juvenile Probation	130760	730100	130	10.00	19
A0191615	5/6/2019	@00001159	INTERFACE SECURITY SYSTEM	General Fund	Kilgore Office & Community B	150636	732800	150	503.28	19
A0191615	5/6/2019	@00001159	INTERFACE SECURITY SYSTEM	General Fund	Gladewater Commerce Street Bl	150632	732800	150	377.40	19
									Check Total	1,333.02
A0192126	5/30/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	30.60	19
									Check Total	30.60
A0191616	5/6/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191872	5/20/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731403	110	1,762.50	19
A0191616	5/6/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									Check Total	2,612.50
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	228.84	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	730100	110	199.50	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	731531	110	40.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731100	100	28.30	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	731700	110	964.92	19
C0012349	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	738000	130	137.38	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Constable No. 3	120733	731100	120	165.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Renovations & Ca	Courthouse Building	150570	752000	170	300.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	1,538.95	19
C0012349	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	738000	130	60.60	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	51.07	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Constable No. 2	120732	730100	120	81.59	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	732100	160	76.94	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	55.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	1,409.22	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	402.29	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	48.70	19
C0012349	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	732500	130	384.16	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	12.62	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #1	110491	731700	110	247.47	19

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A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	735200	110	100.59	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	LEOSE			201506		750.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	512.89	19
A0192127	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	619.81	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	67.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	500.25	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	2,115.20	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	731700	110	6,034.41	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	540.00	19
C0012349	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	732500	130	212.44	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	LEOSE			201503		622.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	240.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Election Services	Elections	100520	730100	100	72.46	19
C0012349	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Criminal Drug Co	Criminal Drug Court	130782	732500	130	241.50	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	730100	100	1,010.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	732100	100	37.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Veterans Services	140430	731700	140	483.00	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	648.60	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731700	100	684.52	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	731700	100	342.26	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Election Services	Elections	100520	730100	100	16.31	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	731531	110	1,787.98	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Human Resources	100447	731700	100	514.05	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Judge	100460	732100	100	259.67	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	17.99	19
A0192128	5/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Airfield	100695	731700	100	0.00	19
Check Total									24,891.47	
A0192129	5/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	909.50	19
A0191617	5/6/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	340.00	19

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A0191617	5/6/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	289.00	19
A0192129	5/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	663.00	19
A0191617	5/6/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	629.00	19
A0191617	5/6/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	714.00	19
A0192129	5/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	221.00	19
A0192129	5/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	671.50	19
A0191873	5/20/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	153.00	19
A0191617	5/6/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	510.00	19
A0191617	5/6/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	535.50	19
A0191617	5/6/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	510.00	19
									Check Total	6,145.50
A0191874	5/20/2019	@00004735	JAKE'S FEED & ANIMAL CTR. LL	Road & Bridge	R&B-Precinct 1	160810	730100	160	107.96	19
									Check Total	107.96
A0191875	5/20/2019	34835	JAMESON B	General Fund	JP #1	110491	731700	110	234.54	19
									Check Total	234.54
A0191618	5/6/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	179.98	19
									Check Total	179.98
A0192130	5/30/2019	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	60.00	19
									Check Total	60.00
A0192131	5/30/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,563.83	19
A0191877	5/20/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	159.21	19
									Check Total	1,723.04
A0191878	5/20/2019	35700	JONES SUPPLY COMPANY	Airport	Airport-Terminal Building	100693	730100	100	9.95	19
									Check Total	9.95
A0191619	5/6/2019	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	20.00	19
									Check Total	20.00
A0192133	5/30/2019	@00004953	JUDSON METRO VOLUNTEER FI	General Fund	Contributions-Service Organizat	140950	737212	140	6,000.00	19
									Check Total	6,000.00
A0192134	5/30/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756948	170	3,064.63	19
A0192134	5/30/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	10,167.25	19
									Check Total	13,231.88
A0191620	5/6/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
									Check Total	25.00

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A0191621	5/6/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	129.00	19
									Check Total	129.00
A0191770	5/14/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	42.12	19
A0191770	5/14/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	52.91	19
A0191770	5/14/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.94	19
A0191770	5/14/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	682.76	19
A0191770	5/14/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	68.61	19
									Check Total	947.34
A0191622	5/6/2019	37151	KILGORE COLLEGE	LEOSE			201506		350.00	19
A0191879	5/20/2019	37151	KILGORE COLLEGE	LEOSE			201506		30.00	19
A0191880	5/20/2019	37151	KILGORE COLLEGE	LEOSE			201506		550.00	19
									Check Total	930.00
A0191881	5/20/2019	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	4,000.00	19
									Check Total	4,000.00
A0191882	5/20/2019	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	2,000.00	19
									Check Total	2,000.00
A0192135	5/30/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	705.50	19
A0191883	5/20/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	1,156.00	19
A0191883	5/20/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0192135	5/30/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A0192135	5/30/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	2,992.00
A0191884	5/20/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	526.48	19
A0191623	5/6/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	669.00	19
A0191884	5/20/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,166.00	19
									Check Total	2,361.48
A0192136	5/30/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	19
A0191624	5/6/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
A0191885	5/20/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	19
A0191885	5/20/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	19
									Check Total	1,743.60
A0191886	5/20/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	544.00	19

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A0192137	5/30/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	697.00	19
A0191626	5/6/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,130.50	19
									Check Total	2,371.50
A0191887	5/20/2019	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	2.93	19
									Check Total	2.93
A0191627	5/6/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
									Check Total	5,416.67
A0191888	5/20/2019	@00008896	LATHAM MARTIN	General Fund	Judicial Expenses	110474	731461	110	2,805.00	19
									Check Total	2,805.00
A0191889	5/20/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	450.50	19
A0191889	5/20/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	500.00	19
A0191889	5/20/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	637.50	19
A0191889	5/20/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731401	110	269.19	19
A0191889	5/20/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0191889	5/20/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731401	110	365.50	19
A0191889	5/20/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	722.50	19
									Check Total	3,132.19
A0191629	5/6/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0191890	5/20/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0192138	5/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,105.00	19
A0192138	5/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,445.00	19
									Check Total	8,391.67
A0192139	5/30/2019	@00008901	LAW OFFICE OF CHRIS BOTTO	General Fund	Judicial Expenses	110474	731401	110	680.00	19
A0191891	5/20/2019	@00008901	LAW OFFICE OF CHRIS BOTTO	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0191630	5/6/2019	@00008901	LAW OFFICE OF CHRIS BOTTO	General Fund	Judicial Expenses	110474	731402	110	297.50	19
									Check Total	1,275.00
A0191631	5/6/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	3,519.00	19
A0191631	5/6/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	739.50	19
A0192140	5/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,200.00	19
A0192140	5/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	170.00	19
									Check Total	5,628.50
A0191892	5/20/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	561.00	19

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A0192141	5/30/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	331.50	19
A0191892	5/20/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	467.50	19
									Check Total	1,360.00
A0192142	5/30/2019	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	276.25	19
									Check Total	276.25
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	289.00	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	153.00	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	238.00	19
A0191632	5/6/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	603.50	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	730100	110	25.00	19
A0191893	5/20/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	850.00	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	314.50	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	1,003.00	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	408.00	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	59.50	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	535.50	19
A0192143	5/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	731.00	19
									Check Total	6,645.00
A0192144	5/30/2019	@00008143	LEATH LINDA	Election Services	Elections	100520	650140	100	18.00	19
									Check Total	18.00
A0191633	5/6/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	125.00	19
									Check Total	125.00
A0191894	5/20/2019	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	1,500.00	19
									Check Total	1,500.00
A0192145	5/30/2019	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	19
A0191895	5/20/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
									Check Total	28.00

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A0192146	5/30/2019	@00006676	LEWIS LUANNA	Election Services	Elections	100520	732500	100	55.68	19
Check Total									55.68	
A0191896	5/20/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	756.00	19
A0192147	5/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0192147	5/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191634	5/6/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	578.00	19
A0191634	5/6/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	977.50	19
A0191896	5/20/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	692.75	19
A0191896	5/20/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0191896	5/20/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191896	5/20/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0191896	5/20/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	425.00	19
Check Total									5,426.75	
A0191898	5/20/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	111.90	19
Check Total									111.90	
A0191897	5/20/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
A0191897	5/20/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
Check Total									548.00	
A0192032	5/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	553.35	19
A0192032	5/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	140.50	19
A0192032	5/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0192032	5/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	431.30	19
A0192032	5/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	31.65	19
Check Total									1,213.80	
A0191635	5/6/2019	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	19
A0191635	5/6/2019	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	19
A0191635	5/6/2019	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	19
A0191635	5/6/2019	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	19
A0191635	5/6/2019	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	19
A0191635	5/6/2019	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	19
Check Total									90.00	
A0192148	5/30/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	18.40	19

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Check Total									18.40	
A0191899	5/20/2019	@00002876	LOCK DOC, INC.	General Fund	Service Center Bldg	150590	730100	150	220.00	19
Check Total									220.00	
A0192149	5/30/2019	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	Courthouse Building	150570	752000	170	11,618.00	19
A0191636	5/6/2019	@00008109	LONGVIEW ALARMS, LLC	General Fund	Purchasing	100446	732800	100	125.00	19
A0192149	5/30/2019	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	Courthouse Building	150570	752000	170	3,855.50	19
A0192149	5/30/2019	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	732800	130	500.00	19
A0192149	5/30/2019	@00008109	LONGVIEW ALARMS, LLC	General Fund	Non-Dept-General Government	100451	732800	100	2,800.00	19
Check Total									18,898.50	
A0192150	5/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	198.66	19
A0192150	5/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	210.21	19
A0192150	5/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	300.30	19
A0192150	5/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	88.16	19
A0191637	5/6/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Texas Street-Other Cities	160913	756000	170	988.76	19
A0191900	5/20/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,108.33	19
A0192150	5/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	9,186.45	19
A0192150	5/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,436.80	19
A0191637	5/6/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	73.15	19
A0191637	5/6/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	GreenBriar Road	160918	756000	170	64,261.04	19
A0192150	5/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	659.10	19
A0192150	5/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	113.96	19
A0191637	5/6/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Stanley Road	160919	756000	170	16,339.24	19
A0191637	5/6/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	769.87	19
Check Total									96,734.03	
A0192151	5/30/2019	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	10,809.59	19
Check Total									10,809.59	
A0191901	5/20/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	7.96	19
Check Total									7.96	
A0192033	5/22/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	241.62	19
A0192152	5/30/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
A0192033	5/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	307.53	19
A0191638	5/6/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	75.37	19

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A0192152	5/30/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	154.60	19
A0192033	5/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	26.44	19
A0192033	5/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	106.01	19
C0012334	5/20/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
A0192152	5/30/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	25.88	19
A0192152	5/30/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
									Check Total	1,097.20
A0191639	5/6/2019	40575	LONGVIEW GLASS COMPANY, I	General Fund	Greggton Building	150620	732800	150	875.00	19
									Check Total	875.00
A0192153	5/30/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Sheriff's Operations	120742	733300	130	27.50	19
A0191902	5/20/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	110.18	19
A0192153	5/30/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	105.04	19
A0192153	5/30/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	732800	160	67.94	19
									Check Total	310.66
A0191903	5/20/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	390.89	19
A0191903	5/20/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	Road & Bridge	R&B-Precinct 1	160810	732100	160	234.00	19
A0191640	5/6/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	District Attorney	110500	731800	110	173.54	19
									Check Total	798.43
A0191641	5/6/2019	72778	LONGVIEW OCCUPATIONAL ME	Juvenile Services	Youth Detention	130726	733900	130	30.00	19
									Check Total	30.00
A0191642	5/6/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	731516	140	54.41	19
									Check Total	54.41
A0191643	5/6/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	657.00	19
A0192154	5/30/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	225.00	19
									Check Total	882.00
A0191904	5/20/2019	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	20,000.00	19
									Check Total	20,000.00
A0191905	5/20/2019	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,000.00	19
									Check Total	2,000.00
C0012350	5/30/2019	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	19
									Check Total	75.00
A0192155	5/30/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	56.99	19

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A0192155	5/30/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Kilgore Office & Community B	150636	730100	150	31.51	19
A0191644	5/6/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	22.15	19
A0191906	5/20/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Kilgore Office & Community B	150636	730100	150	94.30	19
A0191644	5/6/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	5.69	19
A0192155	5/30/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	300.14	19
A0191644	5/6/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	1,183.30	19
A0191644	5/6/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	5.69	19
A0192155	5/30/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	806.45	19
A0191906	5/20/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	125.26	19
A0191906	5/20/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	116.99	19
A0191906	5/20/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Building	150585	730100	150	568.10	19
									Check Total	3,316.57
A0192156	5/30/2019	@00008717	LPS FIRE LLC.	General Fund	Jail Operations	120750	732800	130	620.00	19
									Check Total	620.00
A0192157	5/30/2019	@00004387	M & M CONTRACTORS, LLC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	2,800.00	19
									Check Total	2,800.00
A0191645	5/6/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	248.00	19
A0191907	5/20/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	12.00	19
									Check Total	260.00
A0191646	5/6/2019	@00005300	MANATRON, INC.	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
A0191646	5/6/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
									Check Total	68.00
A0191647	5/6/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	59.74	19
									Check Total	59.74
A0192158	5/30/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	181.23	19
A0191648	5/6/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Housekeeping	150575	730100	150	51.00	19
A0191648	5/6/2019	42595	MARTIN L. P. GAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	34.00	19
									Check Total	266.23
A0192159	5/30/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	117.90	19
									Check Total	117.90
A0192160	5/30/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	151.95	19
A0191909	5/20/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	249.43	19

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A0191909	5/20/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	125.00	19
A0191909	5/20/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	664.65	19
									Check Total	1,191.03
A0191910	5/20/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0192161	5/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191649	5/6/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191649	5/6/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191910	5/20/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191649	5/6/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191910	5/20/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191649	5/6/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191649	5/6/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191649	5/6/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191910	5/20/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191649	5/6/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191910	5/20/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191649	5/6/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191910	5/20/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191649	5/6/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0192161	5/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									Check Total	3,000.00
A0192162	5/30/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.63	19
									Check Total	1,666.63
A0192163	5/30/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	171.68	19
A0192163	5/30/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	731700	160	914.38	19
									Check Total	1,086.06
A0191650	5/6/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	395.60	19
A0191650	5/6/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	87.68	19
A0191911	5/20/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	238.17	19
A0192164	5/30/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	34.23	19
A0191650	5/6/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	206.63	19
									Check Total	962.31
A0191912	5/20/2019	@00007506	MILLER JR. ROY	Airport	Airport-Administration	100691	731700	100	438.34	19
									Check Total	438.34

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A0192166	5/30/2019	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731403	110	2,210.00	19
A0192166	5/30/2019	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731401	110	340.00	19
									Check Total	2,550.00
A0192167	5/30/2019	@00003623	MONSIVAIS TONY	General Fund	Jail Operations	120750	731700	130	100.02	19
									Check Total	100.02
A0191651	5/6/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	409.69	19
A0191913	5/20/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	796.81	19
A0191913	5/20/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	63.49	19
A0191913	5/20/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	31.00	19
A0191913	5/20/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	227.10	19
A0191913	5/20/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	6.83	19
A0191913	5/20/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	32.73	19
									Check Total	1,567.65
A0191914	5/20/2019	46695	MOSBY MECHANICAL CO, INC	General Fund	Courthouse Building	150570	732800	150	10,263.27	19
									Check Total	10,263.27
A0192168	5/30/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	57.70	19
A0191915	5/20/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	14.49	19
A0192168	5/30/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	27.23	19
A0191915	5/20/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	105.98	19
									Check Total	205.40
A0192169	5/30/2019	@00008283	NATURCHEM, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	330.00	19
									Check Total	330.00
A0191652	5/6/2019	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	650.00	19
A0191916	5/20/2019	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	6,600.00	19
									Check Total	7,250.00
A0191653	5/6/2019	@00007874	NELSON SEDELIA	General Fund	District Attorney	110500	740800	110	33.35	19
									Check Total	33.35
A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,845.04	19
A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		996.95	19
A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		2,455.05	19
A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,723.70	19
A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		43.31	19

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A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		40.21	19
A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		4,301.26	19
A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		887.33	19
A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,329.36	19
A0191917	5/20/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,106.96	19
									Check Total	14,729.17
A0191654	5/6/2019	@00006965	NETWORK COMMUNICATIONS	General Fund	Information Technology	100560	731600	100	13,788.12	19
									Check Total	13,788.12
A0191918	5/20/2019	@00008520	NETWRIX CORPORATION	General Fund	Information Technology	100560	732801	100	2,018.40	19
									Check Total	2,018.40
A0192170	5/30/2019	@00006111	NEWLAND SCOTT	Road & Bridge	R&B-Precinct 3	160830	740300	160	802.00	19
									Check Total	802.00
A0191919	5/20/2019	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 2	160820	731700	160	225.00	19
									Check Total	225.00
A0191655	5/6/2019	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	731700	110	375.00	19
									Check Total	375.00
C0012351	5/30/2019	@00007660	NORTH TEXAS TOLLWAY AUTH	Community Super Basic Supervision		130772	732500	130	4.55	19
									Check Total	4.55
A0191921	5/20/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19
A0192172	5/30/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	527.20	19
									Check Total	1,318.00
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	255.36	19
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	143.71	19
A0192173	5/30/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	91.80	19
C0012352	5/30/2019	64920	OFFICE CENTER, INC.	Community Super Basic Supervision		130772	730100	130	247.50	19
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	29.25	19
A0192173	5/30/2019	64920	OFFICE CENTER, INC.	General Fund	Constable No. 3	120733	730100	120	285.73	19
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	17.98	19
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	389.81	19
A0191657	5/6/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	25.80	19
A0192173	5/30/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	395.62	19
A0192173	5/30/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	3,705.73	19

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A0191922	5/20/2019	64920	OFFICE CENTER, INC.	General Fund	Judicial Expenses	110474	731531	110	195.72	19
A0191657	5/6/2019	64920	OFFICE CENTER, INC.	Election Services	Elections	100520	730100	100	20.44	19
C0012352	5/30/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	677.97	19
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	222.11	19
A0191657	5/6/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	29.97	19
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	322.48	19
A0191657	5/6/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	693.79	19
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	92.13	19
A0192173	5/30/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	401.71	19
A0192173	5/30/2019	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	181.63	19
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	12.90	19
A0191922	5/20/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.60	19
Check Total									8,473.74	
A0191658	5/6/2019	72034	OFFICE DEPOT, INC	General Fund	Judicial Expenses	110474	731531	110	191.75	19
Check Total									191.75	
A0191923	5/20/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	4,167.46	19
A0192174	5/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	945.23	19
A0191923	5/20/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	510.00	19
A0191923	5/20/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	548.02	19
A0191923	5/20/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Eldersville Community Building	150641	730100	150	589.40	19
A0191659	5/6/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,465.27	19
A0192174	5/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Sheriff's Operations	120742	730100	130	1,310.00	19
A0192174	5/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	522.75	19
Check Total									10,058.13	
A0191924	5/20/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Attorney	110500	730100	110	408.00	19
A0191660	5/6/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	109.76	19
A0191924	5/20/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Health	140880	730100	140	198.00	19
C0012353	5/30/2019	48830	OLMSTED-KIRK PAPER COMPA	Community Super	Basic Supervision	130772	730100	130	210.00	19
C0012335	5/20/2019	48830	OLMSTED-KIRK PAPER COMPA	Community Corre	Community Service Restitution	130775	730100	130	29.42	19
A0191660	5/6/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Auditor	100530	730100	100	340.00	19
Check Total									1,295.18	

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A0191920	5/20/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	586.71	19
A0192171	5/30/2019	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.27	19
A0191656	5/6/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	300.77	19
A0191656	5/6/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	85.38	19
A0191920	5/20/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	345.04	19
A0192171	5/30/2019	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	129.99	19
A0192171	5/30/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	72.47	19
A0192171	5/30/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	1,089.20	19
									Check Total	2,672.83
A0191925	5/20/2019	@00008922	ORR MOTORS OF LONGVIEW, I	Renovations & Ca	R&B-Precinct 4	160840	753000	170	35,865.00	19
									Check Total	35,865.00
A0191926	5/20/2019	24076	OTIS NANCY	General Fund	CCL #1	110467	731702	110	460.00	19
A0191926	5/20/2019	24076	OTIS NANCY	General Fund	CCL #2	110468	731702	110	165.28	19
									Check Total	625.28
A0191661	5/6/2019	@00008797	OWENS BRYAN	General Fund	Judicial Expenses	110474	731402	110	396.95	19
									Check Total	396.95
A0191927	5/20/2019	@00001658	PALMER VALERIE	General Fund	County Auditor	100530	731700	100	133.50	19
									Check Total	133.50
A0191928	5/20/2019	@00001909	PARENTING RESOURCE CENTE	Family Protection	Contributions-Service Organizat	140950	737420	140	3,600.00	19
									Check Total	3,600.00
A0191662	5/6/2019	@00008916	PARISH LAUREN	General Fund	124th District Court	110471	731519	110	37.70	19
A0192175	5/30/2019	@00008916	PARISH LAUREN	General Fund	Judicial Expenses	110474	731519	110	37.70	19
A0192175	5/30/2019	@00008916	PARISH LAUREN	General Fund	Judicial Expenses	110474	731519	110	316.00	19
									Check Total	391.40
A0191929	5/20/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	85.84	19
									Check Total	85.84
A0191663	5/6/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
A0191663	5/6/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	19
A0191930	5/20/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	730100	130	6.11	19
									Check Total	27.11
A0191664	5/6/2019	@00008794	PAYNE AMY	Immunization Co	Health	140880	732500	140	372.94	19
									Check Total	372.94

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A0192176	5/30/2019	@00008934	PERALTA HILARIO	General Fund	Jail Operations	120750	731700	130	142.47	19
									Check Total	142.47
A0191931	5/20/2019	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	97.79	19
									Check Total	97.79
A0191665	5/6/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	231.00	19
									Check Total	231.00
A0192177	5/30/2019	@00007138	PORTER WILLIAM	General Fund	Judicial Expenses	110474	731519	110	50.44	19
A0192177	5/30/2019	@00007138	PORTER WILLIAM	General Fund	Judicial Expenses	110474	731519	110	632.00	19
									Check Total	682.44
A0191666	5/6/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	19
									Check Total	300.00
A0191932	5/20/2019	51901	POSTMASTER	Immunization Co	Health	140880	731100	140	550.00	19
									Check Total	550.00
C0012336	5/20/2019	51900	POSTMASTER-LONGVIEW	Community Super	Basic Supervision	130772	730100	130	234.00	19
A0191933	5/20/2019	51900	POSTMASTER-LONGVIEW	Election Services	Elections	100520	730100	100	356.00	19
									Check Total	590.00
A0191667	5/6/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
A0191667	5/6/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
A0191667	5/6/2019	@00008681	PREFERRED INTERPRETERS, LL	Election Services	Elections	100520	730100	100	285.00	19
									Check Total	5,285.00
A0192178	5/30/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731472	110	900.00	19
									Check Total	900.00
A0192179	5/30/2019	52130	PRIMO R	Road & Bridge	R&B-Precinct 2	160820	731700	160	309.06	19
									Check Total	309.06
A0191668	5/6/2019	@00006716	PROFESSIONAL TECHNICAL AS	General Fund	Health	140880	732800	140	699.00	19
									Check Total	699.00
A0191669	5/6/2019	@00007172	PROPATH SERVICES, LLP	General Fund	Health	140880	733700	140	88.47	19
									Check Total	88.47
A0192180	5/30/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	3,029.83	19
									Check Total	3,029.83
A0192181	5/30/2019	@00008923	PULSE TECHNOLOGY PARTNER	General Fund	Sheriff's Operations	120742	730100	130	267.65	19
									Check Total	267.65
A0191670	5/6/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	366.08	19

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A0191670	5/6/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	137.28	19
A0191670	5/6/2019	72537	QUEST DIAGNOSTICS	General Fund	Purchasing	100446	733900	100	45.76	19
A0191670	5/6/2019	72537	QUEST DIAGNOSTICS	General Fund	JP #1	110491	733900	110	45.76	19
									Check Total	594.88
A0191934	5/20/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	714.88	19
									Check Total	714.88
A0191671	5/6/2019	@00006592	REAVIS HALL	General Fund	District Attorney	110500	740800	110	30.97	19
									Check Total	30.97
A0192182	5/30/2019	@00007751	RECORDS CONSULTANTS, INC.	General Fund	Information Technology	100560	732801	100	800.00	19
									Check Total	800.00
A0191935	5/20/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	716.12	19
									Check Total	716.12
C0012354	5/30/2019	@00007790	REDWOOD TOXICOLOGY LABO	Community Super Basic Supervision		130772	738100	130	364.00	19
									Check Total	364.00
A0191672	5/6/2019	@00008039	REEVES RANDY	General Fund	Agricultural Extension Service	100900	731700	100	261.03	19
A0191672	5/6/2019	@00008039	REEVES RANDY	General Fund	Agricultural Extension Service	100900	732500	100	129.92	19
									Check Total	390.95
A0191940	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	19
C0012337	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	215.58	19
A0191949	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	571.73	19
A0191947	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	19
A0191939	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	19
A0191943	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	19
A0191942	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0191946	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
A0191945	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	86.60	19
A0191936	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	211.39	19
A0192183	5/30/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	224.00	19
A0191941	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	65.15	19
A0191938	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	707.15	19
A0191948	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
A0191944	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	44.00	19

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A0191950	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	19
A0191937	5/20/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	19
									Check Total	3,037.83
A0192184	5/30/2019	@00008252	REYNOLDS BEN	General Fund	Jail Operations	120750	731700	130	101.57	19
									Check Total	101.57
A0191951	5/20/2019	54273	RICK'S SIGNS	General Fund	Greggton Building	150620	732800	150	190.00	19
									Check Total	190.00
A0191952	5/20/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
A0191952	5/20/2019	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	29.00	19
									Check Total	86.00
A0192185	5/30/2019	@00006833	ROBERTS JOHN	General Fund	District Attorney	110500	731700	110	570.78	19
									Check Total	570.78
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,262.25	19
A0192186	5/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	396.00	19
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,049.75	19
A0192186	5/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0191953	5/20/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	327.25	19
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	340.00	19
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	493.00	19
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	658.75	19
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	463.25	19
A0192186	5/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,309.00	19
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	531.25	19
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	229.50	19
A0192186	5/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	425.00	19
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	828.75	19
A0191674	5/6/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	331.50	19
A0192186	5/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	306.00	19
A0192186	5/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,190.00	19
									Check Total	10,328.25
A0192187	5/30/2019	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	155.02	19
									Check Total	155.02

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A0192188	5/30/2019	@00006051	ROOKER-DOWNING INSURANC	Airport	Airport-Administration	100691	732000	100	1,500.00	19
A0191954	5/20/2019	@00006051	ROOKER-DOWNING INSURANC	Airport	Airport-Administration	100691	732000	100	157.00	19
									Check Total	1,657.00
A0191956	5/20/2019	@00005676	RURAL ASSOC. FOR COURT AD	General Fund	124th District Court	110471	732100	110	25.00	19
									Check Total	25.00
A0192034	5/22/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	172.05	19
A0192034	5/22/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	170.74	19
A0192034	5/22/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	182.03	19
									Check Total	524.82
A0191957	5/20/2019	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	19
C0012338	5/20/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	67,094.52	19
A0191958	5/20/2019	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcore Mental Healt	140900	731540	140	1,775.43	19
									Check Total	193,869.95
A0191675	5/6/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	235.86	19
A0192189	5/30/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	382.18	19
A0192189	5/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	48.96	19
A0191675	5/6/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	232.54	19
A0192189	5/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	282.90	19
A0192189	5/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-4.98	19
A0191675	5/6/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	113.58	19
A0191675	5/6/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.70	19
A0191959	5/20/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	287.37	19
A0192189	5/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-13.03	19
A0191675	5/6/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.96	19
A0191959	5/20/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	59.80	19
A0192189	5/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	287.90	19
									Check Total	1,963.74
A0191960	5/20/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	67.00	19
									Check Total	67.00
A0191676	5/6/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0192190	5/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191676	5/6/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19

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A0192190	5/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0191676	5/6/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	644.30	19
A0192190	5/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191961	5/20/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	1,848.75	19
A0191676	5/6/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191961	5/20/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0192190	5/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	5,808.05
A0191962	5/20/2019	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	1,900.00	19
									Check Total	1,900.00
A0191963	5/20/2019	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	3,500.00	19
									Check Total	3,500.00
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191964	5/20/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	250.00	19
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	250.00	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	150.00	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191677	5/6/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19

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A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191964	5/20/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0191964	5/20/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0192192	5/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0191964	5/20/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									Check Total	6,662.50
A0191965	5/20/2019	57350	SHERIFFS' ASSOCIATION OF TE	General Fund	JP #4	110494	732100	110	25.00	19
									Check Total	25.00
A0191678	5/6/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	154.98	19
									Check Total	154.98
A0191967	5/20/2019	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	207.53	19
									Check Total	207.53
A0191966	5/20/2019	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	61,797.70	19
									Check Total	61,797.70
A0191679	5/6/2019	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	2,670.52	19
									Check Total	2,670.52
A0191680	5/6/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	19
									Check Total	174.20
A0192193	5/30/2019	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	52.00	19
									Check Total	52.00
A0192194	5/30/2019	@00001503	SIMPSON REBECCA	General Fund	Judicial Expenses	110474	731519	110	316.00	19
									Check Total	316.00
A0191968	5/20/2019	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,026.50	19
									Check Total	1,026.50
C0012339	5/20/2019	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	2,350.00	19
C0012339	5/20/2019	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	1,400.00	19
									Check Total	3,750.00
A0191969	5/20/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	2,250.00	19
									Check Total	2,250.00
A0191970	5/20/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0191970	5/20/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0192195	5/30/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	19

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A0191970	5/20/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0191970	5/20/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	1,955.00
A0191681	5/6/2019	@00008914	SMITH-MORRIS KIMBERLY	General Fund	District Attorney	110500	731700	110	416.52	19
									Check Total	416.52
C0012340	5/20/2019	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	15.00	19
									Check Total	15.00
A0191971	5/20/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	2,040.82	19
A0191971	5/20/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	773.32	19
A0192196	5/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	306.12	19
A0191971	5/20/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	184.99	19
A0191971	5/20/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	413.70	19
A0192196	5/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Sheriff's Operations	120742	730100	130	257.28	19
A0191971	5/20/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	155.70	19
A0191682	5/6/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	187.85	19
A0192196	5/30/2019	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.26	19
A0192196	5/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	150.56	19
A0191971	5/20/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	177.28	19
									Check Total	4,695.88
A0191683	5/6/2019	@00008284	SOUTHERN FENCE COMPANY, L	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	500.00	19
									Check Total	500.00
A0191684	5/6/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	68.50	19
A0192197	5/30/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	District Attorney	110500	740700	110	271.57	19
A0191972	5/20/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	40.45	19
A0192197	5/30/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	52.00	19
A0191684	5/6/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 2	120732	740700	120	31.40	19
A0191972	5/20/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	District Attorney	110500	732800	110	17.50	19
A0191972	5/20/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	40.00	19
A0191684	5/6/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 2	120732	740700	120	115.45	19
									Check Total	636.87
A0191685	5/6/2019	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	733300	130	224.00	19
									Check Total	224.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0192038	5/24/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		270.00	19
A0191726	5/10/2019	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		270.00	19
									Check Total	540.00
A0192191	5/30/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	732800	160	63.00	19
									Check Total	63.00
A0192198	5/30/2019	60050	STANMORE FUNERAL HOME, IN	General Fund	JP #4	110494	731512	110	475.00	19
									Check Total	475.00
A0191973	5/20/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	712.95	19
A0191973	5/20/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	45.60	19
A0192199	5/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	235.27	19
A0192199	5/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Judicial Expenses	110474	731531	110	658.86	19
A0191973	5/20/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	278.77	19
									Check Total	1,931.45
A0191686	5/6/2019	60255	STATE BAR OF TEXAS	General Fund	CCL #2	110468	730100	110	580.00	19
									Check Total	580.00
A0191687	5/6/2019	@00008925	STATEWIDE PROCESS SERVICE	General Fund	Judicial Expenses	110474	731462	110	487.50	19
A0191687	5/6/2019	@00008925	STATEWIDE PROCESS SERVICE	General Fund	Judicial Expenses	110474	731462	110	562.50	19
									Check Total	1,050.00
A0191688	5/6/2019	@00008919	STONE TONY	General Fund	District Attorney	110500	740800	110	32.36	19
									Check Total	32.36
A0191974	5/20/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	300.00	19
A0191974	5/20/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,920.00	19
A0192200	5/30/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	6,232.64	19
									Check Total	10,452.64
A0191975	5/20/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	250.56	19
A0191975	5/20/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	67.28	19
A0191975	5/20/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	49.30	19
									Check Total	367.14
A0191976	5/20/2019	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	368.34	19
									Check Total	368.34
A0191977	5/20/2019	@00005148	SWIMMING POOL SUPERSTORE	General Fund	Courthouse Building	150570	730100	150	13.76	19
									Check Total	13.76
A0191978	5/20/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,815.88	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191689	5/6/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	210.51	19
A0191689	5/6/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	134.53	19
A0191689	5/6/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	148.77	19
A0191978	5/20/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	494.22	19
A0191689	5/6/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	39,175.01	19
A0192201	5/30/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	480.61	19
A0191689	5/6/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-1,861.36	19
A0191978	5/20/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,155.04	19
A0192201	5/30/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,286.42	19
A0192201	5/30/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	179.47	19
A0191978	5/20/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	10.66	19
									Check Total	88,229.76
C0012346	5/23/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,292.39	19
									Check Total	2,292.39
A0192202	5/30/2019	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	19
									Check Total	800.00
A0191690	5/6/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.60	19
									Check Total	11.60
C0012355	5/30/2019	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	19
									Check Total	75.00
A0191979	5/20/2019	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732900	130	2,532.48	19
									Check Total	2,532.48
A0191980	5/20/2019	62400	TERMINIX	General Fund	Kilgore Office & Community B	150636	732800	150	3,742.55	19
									Check Total	3,742.55
A0192203	5/30/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	278.99	19
									Check Total	278.99
A0191981	5/20/2019	62800	TEXAS ASSOCIATION FOR COU	General Fund	307th District Court	110473	732100	110	75.00	19
									Check Total	75.00
A0192204	5/30/2019	@00003542	TEXAS ASSOCIATION OF COUN	LEOSE			201503		200.00	19
									Check Total	200.00
A0191691	5/6/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	732100	110	60.00	19
									Check Total	60.00
A0191982	5/20/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	336.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191982	5/20/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	90.50	19
A0191982	5/20/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	227.00	19
									Check Total	653.50
A0192205	5/30/2019	@00001471	TEXAS ASSOCIATION OF ELECT	Election Services	Elections	100520	732100	100	100.00	19
									Check Total	100.00
A0191983	5/20/2019	63025	TEXAS CORRECTIONS ASSC.	Juvenile Services	Youth Detention	130726	731700	130	275.00	19
A0191983	5/20/2019	63025	TEXAS CORRECTIONS ASSC.	Juvenile Services	Juvenile Probation	130760	731700	130	275.00	19
A0191983	5/20/2019	63025	TEXAS CORRECTIONS ASSC.	Juvenile Services	Juvenile Probation	130760	731700	130	275.00	19
									Check Total	825.00
A0191692	5/6/2019	@00005539	TEXAS DEPARTMENT OF AGRIC	Road & Bridge	R&B-Precinct 3	160830	732100	160	125.00	19
									Check Total	125.00
A0191693	5/6/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	303.78	19
A0192206	5/30/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	208.62	19
									Check Total	512.40
A0192035	5/22/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.48	19
									Check Total	1.48
A0192207	5/30/2019	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport-Terminal Building	100693	732800	100	20.00	19
A0191694	5/6/2019	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport-Terminal Building	100693	732800	100	180.00	19
A0192208	5/30/2019	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport Security	130697	732800	130	20.00	19
									Check Total	220.00
A0191695	5/6/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	2.00	19
A0191696	5/6/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Purchasing	100446	733900	100	1.00	19
A0191984	5/20/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	12.00	19
A0191696	5/6/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	2.00	19
A0191695	5/6/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Telecommunications	100445	733900	100	1.00	19
A0191696	5/6/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	JP #4	110494	733900	110	1.00	19
A0191696	5/6/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Health	140880	733900	140	1.00	19
A0191696	5/6/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	JP #1	110491	733900	110	1.00	19
									Check Total	21.00
A0192209	5/30/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	149.00	19
A0191985	5/20/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	128.69	19
A0192209	5/30/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.92	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR	
									Check Total	401.61	
A0191986	5/20/2019	@00007882	TEXAS FORENSIC ASSOCIATES	LEOSE					201506	345.00	19
									Check Total	345.00	
A0191697	5/6/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	134.48	19	
A0192210	5/30/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	151.50	19	
A0191697	5/6/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	77.55	19	
A0192210	5/30/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	33.27	19	
A0192210	5/30/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	182.55	19	
A0191987	5/20/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	171.01	19	
A0192210	5/30/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	313.24	19	
									Check Total	1,063.60	
A0191698	5/6/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19	
A0191698	5/6/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	19	
A0191988	5/20/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19	
									Check Total	270.00	
A0192211	5/30/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	102.00	19	
									Check Total	102.00	
A0191699	5/6/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	100.00	19	
A0191700	5/6/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	100.00	19	
A0191702	5/6/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	200.00	19	
A0191701	5/6/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	100.00	19	
A0191703	5/6/2019	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	100.00	19	
									Check Total	600.00	
A0191989	5/20/2019	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	19	
									Check Total	13,500.00	
A0191704	5/6/2019	@00007818	THE SHERWIN-WILLIAMS CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	394.35	19	
									Check Total	394.35	
A0192213	5/30/2019	@00006726	THE SHERWIN-WILLIAMS COM	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,485.00	19	
									Check Total	1,485.00	
A0191990	5/20/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	19	
A0191990	5/20/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	19	
A0191990	5/20/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	19	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191990	5/20/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
									Check Total	1,930.00
C0012341	5/20/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	19
									Check Total	300.00
A0191991	5/20/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	119.00	19
A0191991	5/20/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	425.00	19
A0191991	5/20/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A0191991	5/20/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	246.50	19
A0191991	5/20/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	153.00	19
A0191705	5/6/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	459.00	19
A0191991	5/20/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A0191705	5/6/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	391.00	19
A0191991	5/20/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	93.50	19
A0191705	5/6/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	348.50	19
A0191705	5/6/2019	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	272.00	19
									Check Total	3,068.50
A0191706	5/6/2019	@00008918	TOVAR MAXIEL	Airport	Airport-Operations	100694	731700	100	91.50	19
									Check Total	91.50
A0191992	5/20/2019	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	523.11	19
									Check Total	523.11
A0191707	5/6/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	192.14	19
A0192214	5/30/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	79.62	19
A0191993	5/20/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	30.61	19
									Check Total	302.37
A0192036	5/22/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	63.96	19
A0192036	5/22/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	65.77	19
									Check Total	129.73
A0192215	5/30/2019	@00008149	TUBB JOSHUA	General Fund	Sheriff's Operations	120742	731700	130	64.73	19
									Check Total	64.73
A0191994	5/20/2019	@00008848	TURNER JR. BILLY	General Fund	Health	140880	730100	140	36.56	19
									Check Total	36.56
A0191995	5/20/2019	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,026.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	1,026.50
A0191708	5/6/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	19
A0191708	5/6/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	19
A0191708	5/6/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	19
A0191708	5/6/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	19
A0191708	5/6/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	19
A0191708	5/6/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	19
									Check Total	150.00
A0192216	5/30/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	595.00	19
A0191709	5/6/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,500.00	19
A0192216	5/30/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	793.33	19
A0191709	5/6/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	906.67	19
A0191709	5/6/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	23,757.50	19
A0191996	5/20/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	27,977.50
A0191997	5/20/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	441.02	19
									Check Total	441.02
A0191727	5/10/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0192039	5/24/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
									Check Total	404.48
A0191998	5/20/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	167.94	19
A0191998	5/20/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	593.80	19
									Check Total	761.74
A0191728	5/10/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0192040	5/24/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
									Check Total	75.00
A0192041	5/24/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
A0191729	5/10/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
									Check Total	55.42
A0192037	5/22/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	22.13	19
A0192037	5/22/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	850.57	19
A0191771	5/14/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	275.60	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	1,148.30
A0192217	5/30/2019	@00007385	USPS	General Fund			109000	100	20,000.00	19
									Check Total	20,000.00
A0191999	5/20/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,600.00	19
									Check Total	3,600.00
A0192000	5/20/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	19
A0191772	5/14/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.14	19
A0192001	5/20/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	19
A0192001	5/20/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	19
A0192001	5/20/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	19
A0191773	5/14/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.59	19
									Check Total	2,419.65
A0191710	5/6/2019	@00001170	VISA	Juvenile Services	Juvenile Probation	130760	731700	130	30.00	19
									Check Total	30.00
A0192003	5/20/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	493.24	19
									Check Total	493.24
A0192218	5/30/2019	@00006034	VTM SERVICES	Security	Building Security	120449	732800	120	2,558.00	19
									Check Total	2,558.00
A0192004	5/20/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	18.69	19
A0191711	5/6/2019	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	118.98	19
A0192219	5/30/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	36.36	19
A0191711	5/6/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	261.22	19
A0192004	5/20/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	188.18	19
									Check Total	623.43
A0191712	5/6/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	5,176.00	19
A0191712	5/6/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	6,370.00	19
A0192220	5/30/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	6,647.50	19
									Check Total	18,193.50
A0191713	5/6/2019	@00005556	W.L. DOGGETT DBA DOGGETT	Renovations & Ca	R&B-Precinct 4	160840	753000	170	64,500.00	19
									Check Total	64,500.00
A0192005	5/20/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	96.00	19
A0192005	5/20/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	149.95	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0191715	5/6/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	79.52	19
A0192005	5/20/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	732900	100	559.96	19
									Check Total	885.43
C0012342	5/20/2019	@00001465	WALLACE BROOKE	Community Super Basic Supervision		130772	732500	130	50.86	19
									Check Total	50.86
A0191714	5/6/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	18.58	19
									Check Total	18.58
A0192006	5/20/2019	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,144.63	19
A0192006	5/20/2019	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,057.18	19
									Check Total	2,201.81
A0192007	5/20/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
									Check Total	1,225.00
A0192008	5/20/2019	69080	WELCH FUNERAL HOME, INC	General Fund	JP #4	110494	731512	110	450.00	19
A0192008	5/20/2019	69080	WELCH FUNERAL HOME, INC	General Fund	Health	140880	734200	140	1,100.00	19
									Check Total	1,550.00
A0191716	5/6/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	23.05	19
									Check Total	23.05
A0191717	5/6/2019	73096	WEST GROUP, INC.	General Fund	JP #3	110493	732100	110	151.00	19
A0192221	5/30/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19
A0192221	5/30/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	624.92	19
A0192221	5/30/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	19
									Check Total	2,208.59
A0192009	5/20/2019	@00003453	WEST HARRISON VOLUNTER FI	General Fund	Contributions-Service Organizat	140950	737209	140	5,250.00	19
									Check Total	5,250.00
A0191718	5/6/2019	69500	WEST PUBLISHING COMPANY	General Fund	JP #1	110491	730100	110	151.00	19
									Check Total	151.00
A0192222	5/30/2019	@00008200	WHITE MD GARY	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
									Check Total	6,250.00
A0192223	5/30/2019	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	5,000.00	19
									Check Total	5,000.00
A0191719	5/6/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	89.25	19
									Check Total	89.25
A0191720	5/6/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	433.50	19

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A0192224	5/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	170.00	19
A0192010	5/20/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	340.00	19
A0192224	5/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	263.50	19
A0192224	5/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	119.00	19
A0192224	5/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	178.50	19
A0192224	5/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	306.00	19
A0192224	5/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0192224	5/30/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	212.50	19
Check Total									2,150.50	
A0191721	5/6/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	467.50	19
A0191721	5/6/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total									892.50	
A0192011	5/20/2019	71060	WOLOSZYN LAURIE	General Fund	County Auditor	100530	731700	100	452.40	19
Check Total									452.40	
A0192012	5/20/2019	71090	WOMEN'S CENTER OF EAST TE	General Fund	Contributions-Service Organizat	140950	737409	140	2,500.00	19
Check Total									2,500.00	
A0192013	5/20/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	17,268.86	19
C0012343	5/20/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	21.71	19
A0192227	5/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	236.84	19
A0192229	5/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	325.60	19
A0192014	5/20/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	392.84	19
A0192016	5/20/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	88.52	19
A0192226	5/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	33.80	19
A0192015	5/20/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	594.86	19
A0192017	5/20/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	177.85	19
A0192228	5/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	178.61	19
A0192225	5/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Purchasing	100446	730100	100	21.50	19
C0012344	5/20/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	49.87	19
C0012345	5/20/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	138.54	19
Check Total									19,529.40	
A0192018	5/20/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	143.50	19
Check Total									143.50	

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A0192019	5/20/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.24	19
A0192019	5/20/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	182.67	19
A0191722	5/6/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	201.24	19
A0192230	5/30/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	19
A0191722	5/6/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	201.24	19
									Check Total	948.57
A0192020	5/20/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	169.92	19
A0192022	5/20/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	255.88	19
A0192023	5/20/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	43.49	19
A0191723	5/6/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	186.65	19
A0192021	5/20/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	188.72	19
A0192024	5/20/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	247.05	19
									Check Total	1,091.71
A0192231	5/30/2019	@00006691	YATES ASHLEY	General Fund	District Attorney	110500	731700	110	450.16	19
									Check Total	450.16
A0191724	5/6/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Health	140880	731516	140	718.37	19
A0192232	5/30/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	150.83	19
									Check Total	869.20
A0192025	5/20/2019	72284	ZEP MANUFACTURING CO, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,873.63	19
									Check Total	1,873.63
									Total	2,048,875.88