

## Gregg County Texas Check Register

From 6/1/2019 To 6/30/2019

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME          | FUND          | ORGANIZATION              | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR |
|--------------|------------|-------------------------|----------------------------|---------------|---------------------------|--------|--------|------|--------------------|-------------|
| A0192254     | 6/10/2019  | @00008809               | A & M FARM SUPPLY          | Road & Bridge | R&B-Precinct 1            | 160810 | 740300 | 160  | 520.00             | 19          |
|              |            |                         |                            |               |                           |        |        |      | <b>Check Total</b> | 520.00      |
| A0192255     | 6/10/2019  | 00340                   | A B C AUTO GLASS           | General Fund  | Sheriff's Operations      | 120742 | 732800 | 130  | 319.20             | 19          |
|              |            |                         |                            |               |                           |        |        |      | <b>Check Total</b> | 319.20      |
| A0192256     | 6/10/2019  | 00335                   | AAXION, INC.               | Road & Bridge | R&B-Precinct 1            | 160810 | 730100 | 160  | 45.08              | 19          |
| A0192499     | 6/17/2019  | 00335                   | AAXION, INC.               | Road & Bridge | R&B-Precinct 1            | 160810 | 730100 | 160  | 169.44             | 19          |
| A0192670     | 6/27/2019  | 00335                   | AAXION, INC.               | Road & Bridge | R&B-Precinct 4            | 160840 | 730100 | 160  | 93.68              | 19          |
|              |            |                         |                            |               |                           |        |        |      | <b>Check Total</b> | 308.20      |
| A0192500     | 6/17/2019  | 00350                   | ABC AUTO PARTS LTD.        | Road & Bridge | R&B-Precinct 1            | 160810 | 730100 | 160  | 43.34              | 19          |
| A0192500     | 6/17/2019  | 00350                   | ABC AUTO PARTS LTD.        | Road & Bridge | R&B-Precinct 4            | 160840 | 730100 | 160  | 245.04             | 19          |
| A0192257     | 6/10/2019  | 00350                   | ABC AUTO PARTS LTD.        | Road & Bridge | R&B-Precinct 1            | 160810 | 730100 | 160  | 68.18              | 19          |
| A0192500     | 6/17/2019  | 00350                   | ABC AUTO PARTS LTD.        | Road & Bridge | R&B-Precinct 4            | 160840 | 730100 | 160  | 9.99               | 19          |
| A0192671     | 6/27/2019  | 00350                   | ABC AUTO PARTS LTD.        | Road & Bridge | R&B-Precinct 1            | 160810 | 730100 | 160  | 24.88              | 19          |
| A0192500     | 6/17/2019  | 00350                   | ABC AUTO PARTS LTD.        | Road & Bridge | R&B-Precinct 4            | 160840 | 730100 | 160  | 7.37               | 19          |
| A0192257     | 6/10/2019  | 00350                   | ABC AUTO PARTS LTD.        | Road & Bridge | R&B-Precinct 1            | 160810 | 730100 | 160  | 23.44              | 19          |
| A0192671     | 6/27/2019  | 00350                   | ABC AUTO PARTS LTD.        | Road & Bridge | R&B-Precinct 1            | 160810 | 730100 | 160  | 160.16             | 19          |
|              |            |                         |                            |               |                           |        |        |      | <b>Check Total</b> | 582.40      |
| A0192672     | 6/27/2019  | 00850                   | ACTION SEAT COVER          | General Fund  | Sheriff's Operations      | 120742 | 732800 | 130  | 165.00             | 19          |
|              |            |                         |                            |               |                           |        |        |      | <b>Check Total</b> | 165.00      |
| A0192258     | 6/10/2019  | @00008309               | ACUTE CARE SPECIALISTS     | General Fund  | Jail Operations           | 120750 | 731516 | 130  | 333.98             | 19          |
|              |            |                         |                            |               |                           |        |        |      | <b>Check Total</b> | 333.98      |
| A0192259     | 6/10/2019  | 01175                   | AFFIRMED MEDICAL SERVICE   | Road & Bridge | R&B-Precinct 3            | 160830 | 730100 | 160  | 205.40             | 19          |
|              |            |                         |                            |               |                           |        |        |      | <b>Check Total</b> | 205.40      |
| A0192501     | 6/17/2019  | @00004960               | AIRGAS MID SOUTH, INC.     | General Fund  | Jail Operations           | 120750 | 733600 | 130  | 124.16             | 19          |
| A0192501     | 6/17/2019  | @00004960               | AIRGAS MID SOUTH, INC.     | Road & Bridge | R&B-Precinct 1            | 160810 | 740600 | 160  | 190.25             | 19          |
|              |            |                         |                            |               |                           |        |        |      | <b>Check Total</b> | 314.41      |
| A0192260     | 6/10/2019  | 01400                   | AIRPORT LIGHTING CO., INC. | TXDOT RAMP G  | TXDOT RAMP Airport Mainte | 100600 | 730100 | 100  | 862.96             | 19          |
|              |            |                         |                            |               |                           |        |        |      | <b>Check Total</b> | 862.96      |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME       | FUND              | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR |
|--------------|------------|-------------------------|-------------------------|-------------------|---------------------------------|--------|--------|------|--------------------|-------------|
| A0192261     | 6/10/2019  | @00006357               | ALFORD JOYCE            | Juvenile Services | Juvenile Probation              | 130760 | 732500 | 130  | 24.86              | 19          |
|              |            |                         |                         |                   |                                 |        |        |      | <b>Check Total</b> | 24.86       |
| A0192262     | 6/10/2019  | @00007784               | ALL STAR FORD KILGORE   | General Fund      | Sheriff's Operations            | 120742 | 730100 | 130  | 7.00               | 19          |
|              |            |                         |                         |                   |                                 |        |        |      | <b>Check Total</b> | 7.00        |
| A0192263     | 6/10/2019  | @00004982               | ALLEN, PHD. THOMAS      | General Fund      | Judicial Expenses               | 110474 | 731472 | 110  | 750.00             | 19          |
| A0192263     | 6/10/2019  | @00004982               | ALLEN, PHD. THOMAS      | General Fund      | Judicial Expenses               | 110474 | 731481 | 110  | 562.50             | 19          |
| A0192263     | 6/10/2019  | @00004982               | ALLEN, PHD. THOMAS      | General Fund      | Judicial Expenses               | 110474 | 731481 | 110  | 625.00             | 19          |
|              |            |                         |                         |                   |                                 |        |        |      | <b>Check Total</b> | 1,937.50    |
| A0192264     | 6/10/2019  | @00008866               | AMERIBRIDGE, LLC.       | Airport           | Airport-Terminal Building       | 100693 | 732800 | 100  | 747.50             | 19          |
| A0192264     | 6/10/2019  | @00008866               | AMERIBRIDGE, LLC.       | Airport           | Airport-Terminal Building       | 100693 | 732800 | 100  | 1,725.00           | 19          |
|              |            |                         |                         |                   |                                 |        |        |      | <b>Check Total</b> | 2,472.50    |
| A0192238     | 6/6/2019   | 61502                   | AMERICAN ELECTRIC POWER | General Fund      | Hugh Camp Memorial Park         | 150634 | 732700 | 150  | 249.43             | 19          |
| C0012356     | 6/10/2019  | 61502                   | AMERICAN ELECTRIC POWER | Community Corre   | Community Service Restitution   | 130775 | 732700 | 130  | 229.73             | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | Airport           | Airport-Administration          | 100691 | 732700 | 100  | 16.14              | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | Airport           | Airport-Administration          | 100691 | 732700 | 100  | 12.88              | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | Airport           | Airport-Administration          | 100691 | 732700 | 100  | 15.08              | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | Airport           | Airport-Administration          | 100691 | 732700 | 100  | 11.59              | 19          |
| A0192265     | 6/10/2019  | 61502                   | AMERICAN ELECTRIC POWER | Road & Bridge     | R&B-Precinct 3                  | 160830 | 732700 | 160  | 153.25             | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | General Fund      | M. A. Smith Criminal Justice Ce | 150700 | 732700 | 150  | 95.93              | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | General Fund      | Kilgore Office & Community B    | 150636 | 732700 | 150  | 737.59             | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | General Fund      | M. A. Smith Criminal Justice Ce | 150700 | 732700 | 150  | 103.27             | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | Airport           | Airport-Administration          | 100691 | 732700 | 100  | 16.43              | 19          |
| A0192265     | 6/10/2019  | 61502                   | AMERICAN ELECTRIC POWER | Road & Bridge     | R&B-Precinct 3                  | 160830 | 732700 | 160  | 364.55             | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | General Fund      | M. A. Smith Criminal Justice Ce | 150700 | 732700 | 150  | 129.87             | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | Juvenile Services | Juvenile Probation              | 130760 | 732700 | 130  | 2,093.41           | 19          |
| A0192265     | 6/10/2019  | 61502                   | AMERICAN ELECTRIC POWER | Road & Bridge     | R&B-Precinct 3                  | 160830 | 732700 | 160  | 158.07             | 19          |
| A0192265     | 6/10/2019  | 61502                   | AMERICAN ELECTRIC POWER | Road & Bridge     | R&B-Precinct 3                  | 160830 | 732700 | 160  | 96.68              | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | Airport           | Airport-Administration          | 100691 | 732700 | 100  | 11.59              | 19          |
| A0192238     | 6/6/2019   | 61502                   | AMERICAN ELECTRIC POWER | General Fund      | Hugh Camp Memorial Park         | 150634 | 732700 | 150  | 23.85              | 19          |
| A0192238     | 6/6/2019   | 61502                   | AMERICAN ELECTRIC POWER | General Fund      | Hugh Camp Memorial Park         | 150634 | 732700 | 150  | 74.45              | 19          |
| A0192492     | 6/12/2019  | 61502                   | AMERICAN ELECTRIC POWER | General Fund      | Longview Eastman Road Buildi    | 150643 | 732700 | 150  | 342.28             | 19          |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME        | FUND            | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK AMOUNT     | FISCAL YEAR |
|--------------------|------------|----------------------------|--------------------------|-----------------|---------------------------------|--------|--------|------|------------------|-------------|
| A0192656           | 6/20/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Road & Bridge   | R&B-Precinct 3                  | 160830 | 732700 | 160  | 39.06            | 19          |
| A0192238           | 6/6/2019   | 61502                      | AMERICAN ELECTRIC POWER  | Road & Bridge   | R&B-Precinct 4                  | 160840 | 732700 | 160  | 149.38           | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Airport         | Airport-Administration          | 100691 | 732700 | 100  | 109.02           | 19          |
| A0192238           | 6/6/2019   | 61502                      | AMERICAN ELECTRIC POWER  | Road & Bridge   | R&B-Precinct 4                  | 160840 | 732700 | 160  | 650.02           | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Airport         | Airport-Administration          | 100691 | 732700 | 100  | 388.58           | 19          |
| A0192673           | 6/27/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Greggton Building               | 150620 | 732700 | 150  | 914.46           | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Airport         | Airport-Administration          | 100691 | 732700 | 100  | 14.60            | 19          |
| A0192656           | 6/20/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Judson Community Building       | 150611 | 732700 | 150  | 246.74           | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Service Center Bldg             | 150590 | 732700 | 150  | 1,386.83         | 19          |
| A0192656           | 6/20/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Road & Bridge   | R&B-Precinct 3                  | 160830 | 732700 | 160  | 12.57            | 19          |
| A0192238           | 6/6/2019   | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Liberty City Office/Community   | 150633 | 732700 | 150  | 99.47            | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Airport         | Airport-Administration          | 100691 | 732700 | 100  | 20.12            | 19          |
| A0192656           | 6/20/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Courthouse Building             | 150570 | 732700 | 150  | 23,813.48        | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Airport         | Airport-Administration          | 100691 | 732700 | 100  | 4,695.53         | 19          |
| A0192656           | 6/20/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Jail Building                   | 150585 | 732700 | 150  | 13,163.45        | 19          |
| A0192238           | 6/6/2019   | 61502                      | AMERICAN ELECTRIC POWER  | Road & Bridge   | R&B-Precinct 3                  | 160830 | 732700 | 160  | 102.48           | 19          |
| A0192673           | 6/27/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Courthouse Building             | 150570 | 732700 | 150  | 334.24           | 19          |
| A0192238           | 6/6/2019   | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Liberty City Office/Community   | 150633 | 732700 | 150  | 73.88            | 19          |
| C0012356           | 6/10/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Community Corre | Community Service Restitution   | 130775 | 732700 | 130  | 11.59            | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Airport         | Airport-Administration          | 100691 | 732700 | 100  | 570.07           | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Longview Community Center       | 150610 | 732700 | 150  | 1,315.34         | 19          |
| A0192656           | 6/20/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Road & Bridge   | R&B-Precinct 3                  | 160830 | 732700 | 160  | 12.77            | 19          |
| A0192656           | 6/20/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Courthouse Building             | 150570 | 732700 | 150  | 37.53            | 19          |
| A0192656           | 6/20/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Gladewater Commerce Street Bl   | 150632 | 732700 | 150  | 169.93           | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Airport         | Airport-Administration          | 100691 | 732700 | 100  | 1,206.22         | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | Gladewater Commerce Street Bl   | 150632 | 732700 | 150  | 9.08             | 19          |
| A0192265           | 6/10/2019  | 61502                      | AMERICAN ELECTRIC POWER  | Road & Bridge   | R&B-Precinct 3                  | 160830 | 732700 | 160  | 77.55            | 19          |
| A0192492           | 6/12/2019  | 61502                      | AMERICAN ELECTRIC POWER  | General Fund    | M. A. Smith Criminal Justice Ce | 150700 | 732700 | 150  | 1,754.84         | 19          |
| <b>Check Total</b> |            |                            |                          |                 |                                 |        |        |      | <b>56,314.90</b> |             |
| A0192674           | 6/27/2019  | @00005811                  | AMERICAN LOCKER SECURITY | General Fund    | Jail Building                   | 150585 | 730100 | 150  | 699.00           | 19          |
| <b>Check Total</b> |            |                            |                          |                 |                                 |        |        |      | <b>699.00</b>    |             |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND              | ORGANIZATION           | ORGN   | ACCT   | PROG | CHECK AMOUNT    | FISCAL YEAR |
|--------------------|------------|----------------------------|---------------------------|-------------------|------------------------|--------|--------|------|-----------------|-------------|
| A0192675           | 6/27/2019  | 02522                      | ANCHOR SAFETY, INC.       | Concession Opera  | Concession Operations  | 100501 | 732800 | 100  | 168.65          | 19          |
| A0192502           | 6/17/2019  | 02522                      | ANCHOR SAFETY, INC.       | General Fund      | Jail Operations        | 120750 | 732800 | 130  | 849.90          | 19          |
| A0192267           | 6/10/2019  | 02522                      | ANCHOR SAFETY, INC.       | General Fund      | Courthouse Building    | 150570 | 732800 | 150  | 1,346.85        | 19          |
| A0192267           | 6/10/2019  | 02522                      | ANCHOR SAFETY, INC.       | General Fund      | Jail Operations        | 120750 | 730100 | 130  | 2,426.20        | 19          |
| <b>Check Total</b> |            |                            |                           |                   |                        |        |        |      | <b>4,791.60</b> |             |
| A0192503           | 6/17/2019  | @00002821                  | ANDA, INC.                | General Fund      | Health                 | 140880 | 733600 | 140  | 271.80          | 19          |
| A0192503           | 6/17/2019  | @00002821                  | ANDA, INC.                | General Fund      | Health                 | 140880 | 733600 | 140  | 692.48          | 19          |
| A0192268           | 6/10/2019  | @00002821                  | ANDA, INC.                | General Fund      | Health                 | 140880 | 733600 | 140  | 472.02          | 19          |
| A0192268           | 6/10/2019  | @00002821                  | ANDA, INC.                | General Fund      | Health                 | 140880 | 733600 | 140  | -0.92           | 19          |
| <b>Check Total</b> |            |                            |                           |                   |                        |        |        |      | <b>1,435.38</b> |             |
| A0192269           | 6/10/2019  | @00008678                  | ANDERSON, P.L.L.C NATALIE | General Fund      | Judicial Expenses      | 110474 | 731402 | 110  | 705.50          | 19          |
| A0192676           | 6/27/2019  | @00008678                  | ANDERSON, P.L.L.C NATALIE | General Fund      | Judicial Expenses      | 110474 | 731401 | 110  | 603.50          | 19          |
| A0192676           | 6/27/2019  | @00008678                  | ANDERSON, P.L.L.C NATALIE | General Fund      | Judicial Expenses      | 110474 | 731402 | 110  | 952.00          | 19          |
| A0192676           | 6/27/2019  | @00008678                  | ANDERSON, P.L.L.C NATALIE | General Fund      | Judicial Expenses      | 110474 | 731401 | 110  | 705.50          | 19          |
| C0012357           | 6/10/2019  | @00008678                  | ANDERSON, P.L.L.C NATALIE | Criminal Drug Co  | Criminal Drug Court    | 130782 | 738200 | 130  | 1,666.00        | 19          |
| A0192676           | 6/27/2019  | @00008678                  | ANDERSON, P.L.L.C NATALIE | General Fund      | Judicial Expenses      | 110474 | 731402 | 110  | 255.00          | 19          |
| A0192269           | 6/10/2019  | @00008678                  | ANDERSON, P.L.L.C NATALIE | General Fund      | Judicial Expenses      | 110474 | 731409 | 110  | 204.00          | 19          |
| A0192504           | 6/17/2019  | @00008678                  | ANDERSON, P.L.L.C NATALIE | General Fund      | Judicial Expenses      | 110474 | 731401 | 110  | 127.50          | 19          |
| A0192269           | 6/10/2019  | @00008678                  | ANDERSON, P.L.L.C NATALIE | General Fund      | Judicial Expenses      | 110474 | 731402 | 110  | 425.00          | 19          |
| <b>Check Total</b> |            |                            |                           |                   |                        |        |        |      | <b>5,644.00</b> |             |
| A0192677           | 6/27/2019  | @00006650                  | ARK-LA-TEX SHREDDING COM  | Juvenile Services | Juvenile Probation     | 130760 | 730100 | 130  | 120.00          | 19          |
| A0192677           | 6/27/2019  | @00006650                  | ARK-LA-TEX SHREDDING COM  | General Fund      | Tax Assessor-Collector | 100550 | 732800 | 100  | 165.00          | 19          |
| <b>Check Total</b> |            |                            |                           |                   |                        |        |        |      | <b>285.00</b>   |             |
| A0192678           | 6/27/2019  | @00007672                  | ASH KANDILYN              | General Fund      | Judicial Expenses      | 110474 | 731401 | 110  | 909.50          | 19          |
| A0192505           | 6/17/2019  | @00007672                  | ASH KANDILYN              | General Fund      | Judicial Expenses      | 110474 | 731402 | 110  | 637.50          | 19          |
| A0192678           | 6/27/2019  | @00007672                  | ASH KANDILYN              | General Fund      | Judicial Expenses      | 110474 | 731401 | 110  | 246.50          | 19          |
| <b>Check Total</b> |            |                            |                           |                   |                        |        |        |      | <b>1,793.50</b> |             |
| A0192239           | 6/6/2019   | @00003076                  | AT & T                    | Juvenile Services | Juvenile Probation     | 130760 | 731600 | 130  | 166.61          | 19          |
| <b>Check Total</b> |            |                            |                           |                   |                        |        |        |      | <b>166.61</b>   |             |
| A0192240           | 6/6/2019   | @00003221                  | AT & T                    | General Fund      | Information Technology | 100560 | 731600 | 100  | 83.28           | 19          |
| <b>Check Total</b> |            |                            |                           |                   |                        |        |        |      | <b>83.28</b>    |             |
| A0192241           | 6/6/2019   | @00005260                  | AT & T MOBILITY           | General Fund      | Health                 | 140880 | 731600 | 140  | 171.52          | 19          |

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|--------------------|------------|----------------------------|-----------------------------|--------------|-------------------------------|--------|--------|------|-----------------|----------------|
| <b>Check Total</b> |            |                            |                             |              |                               |        |        |      | <b>171.52</b>   |                |
| A0192679           | 6/27/2019  | 03080                      | ATKINSON DARYL              | General Fund | Judicial Expenses             | 110474 | 731409 | 110  | 391.00          | 19             |
| A0192270           | 6/10/2019  | 03080                      | ATKINSON DARYL              | General Fund | Judicial Expenses             | 110474 | 731405 | 110  | 255.00          | 19             |
| A0192506           | 6/17/2019  | 03080                      | ATKINSON DARYL              | General Fund | Judicial Expenses             | 110474 | 731404 | 110  | 340.00          | 19             |
| A0192506           | 6/17/2019  | 03080                      | ATKINSON DARYL              | General Fund | Judicial Expenses             | 110474 | 731404 | 110  | 340.00          | 19             |
| A0192506           | 6/17/2019  | 03080                      | ATKINSON DARYL              | General Fund | Judicial Expenses             | 110474 | 731404 | 110  | 85.00           | 19             |
| <b>Check Total</b> |            |                            |                             |              |                               |        |        |      | <b>1,411.00</b> |                |
| A0192493           | 6/12/2019  | @00004354                  | ATMOS ENERGY CORPORATION    | General Fund | Liberty City Office/Community | 150633 | 732700 | 150  | 40.72           | 19             |
| A0192493           | 6/12/2019  | @00004354                  | ATMOS ENERGY CORPORATION    | General Fund | Hugh Camp Memorial Park       | 150634 | 732700 | 150  | 42.59           | 19             |
| A0192657           | 6/20/2019  | @00004354                  | ATMOS ENERGY CORPORATION    | General Fund | Elderville Community Building | 150641 | 732700 | 150  | 50.96           | 19             |
| A0192680           | 6/27/2019  | @00004354                  | ATMOS ENERGY CORPORATION    | General Fund | Service Center Bldg           | 150590 | 732700 | 150  | 57.50           | 19             |
| A0192242           | 6/6/2019   | @00004354                  | ATMOS ENERGY CORPORATION    | General Fund | Greggton Building             | 150620 | 732700 | 150  | 75.91           | 19             |
| A0192657           | 6/20/2019  | @00004354                  | ATMOS ENERGY CORPORATION    | Airport      | Airport-Administration        | 100691 | 732700 | 100  | 34.47           | 19             |
| A0192680           | 6/27/2019  | @00004354                  | ATMOS ENERGY CORPORATION    | General Fund | Courthouse Building           | 150570 | 732700 | 150  | 1,672.39        | 19             |
| <b>Check Total</b> |            |                            |                             |              |                               |        |        |      | <b>1,974.54</b> |                |
| A0192271           | 6/10/2019  | @00007420                  | AUSTIN LAW OFFICE, P.L.L.C. | General Fund | Judicial Expenses             | 110474 | 731411 | 110  | 5,416.67        | 19             |
| A0192681           | 6/27/2019  | @00007420                  | AUSTIN LAW OFFICE, P.L.L.C. | General Fund | Judicial Expenses             | 110474 | 731409 | 110  | 578.00          | 19             |
| A0192681           | 6/27/2019  | @00007420                  | AUSTIN LAW OFFICE, P.L.L.C. | General Fund | Judicial Expenses             | 110474 | 731403 | 110  | 688.50          | 19             |
| <b>Check Total</b> |            |                            |                             |              |                               |        |        |      | <b>6,683.17</b> |                |
| A0192272           | 6/10/2019  | @00003552                  | AUTOMOTIVE RESTORATION S    | General Fund | Sheriff's Operations          | 120742 | 730100 | 130  | 30.00           | 19             |
| A0192507           | 6/17/2019  | @00003552                  | AUTOMOTIVE RESTORATION S    | General Fund | Sheriff's Operations          | 120742 | 730100 | 130  | 115.00          | 19             |
| A0192682           | 6/27/2019  | @00003552                  | AUTOMOTIVE RESTORATION S    | General Fund | Sheriff's Operations          | 120742 | 730100 | 130  | 30.00           | 19             |
| <b>Check Total</b> |            |                            |                             |              |                               |        |        |      | <b>175.00</b>   |                |
| A0192683           | 6/27/2019  | @00008695                  | AXCESS FIRE & SAFETY SUPPL  | Airport      | Airport-Fire Protection       | 100699 | 732800 | 100  | 109.10          | 19             |
| <b>Check Total</b> |            |                            |                             |              |                               |        |        |      | <b>109.10</b>   |                |
| A0192684           | 6/27/2019  | @00002460                  | BAKER BROS PLUMBING         | General Fund | Jail Operations               | 120750 | 733300 | 130  | 804.50          | 19             |
| <b>Check Total</b> |            |                            |                             |              |                               |        |        |      | <b>804.50</b>   |                |
| A0192273           | 6/10/2019  | @00008207                  | BANKNOTE CORPORATION OF     | General Fund | County Clerk-Administration   | 100423 | 730100 | 100  | 969.30          | 19             |
| <b>Check Total</b> |            |                            |                             |              |                               |        |        |      | <b>969.30</b>   |                |
| A0192274           | 6/10/2019  | @00006410                  | BASS LAW FIRM               | General Fund | Judicial Expenses             | 110474 | 731409 | 110  | 476.00          | 19             |
| A0192274           | 6/10/2019  | @00006410                  | BASS LAW FIRM               | General Fund | Judicial Expenses             | 110474 | 731401 | 110  | 1,360.00        | 19             |
| A0192685           | 6/27/2019  | @00006410                  | BASS LAW FIRM               | General Fund | Judicial Expenses             | 110474 | 731401 | 110  | 425.00          | 19             |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME           | FUND                              | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR      |
|--------------|------------|----------------------------|-----------------------------|-----------------------------------|---------------------------------|--------|--------|------|--------------------|------------------|
| A0192685     | 6/27/2019  | @00006410                  | BASS LAW FIRM               | General Fund                      | Judicial Expenses               | 110474 | 731401 | 110  | 833.00             | 19               |
| A0192685     | 6/27/2019  | @00006410                  | BASS LAW FIRM               | General Fund                      | Judicial Expenses               | 110474 | 731401 | 110  | 170.00             | 19               |
| A0192685     | 6/27/2019  | @00006410                  | BASS LAW FIRM               | General Fund                      | Judicial Expenses               | 110474 | 731402 | 110  | 2,010.00           | 19               |
| A0192685     | 6/27/2019  | @00006410                  | BASS LAW FIRM               | General Fund                      | Judicial Expenses               | 110474 | 731401 | 110  | 170.00             | 19               |
| A0192274     | 6/10/2019  | @00006410                  | BASS LAW FIRM               | General Fund                      | Judicial Expenses               | 110474 | 731402 | 110  | 1,610.02           | 19               |
| A0192508     | 6/17/2019  | @00006410                  | BASS LAW FIRM               | General Fund                      | Judicial Expenses               | 110474 | 731402 | 110  | 425.00             | 19               |
| A0192685     | 6/27/2019  | @00006410                  | BASS LAW FIRM               | General Fund                      | Judicial Expenses               | 110474 | 731402 | 110  | 4,750.00           | 19               |
| A0192685     | 6/27/2019  | @00006410                  | BASS LAW FIRM               | General Fund                      | Judicial Expenses               | 110474 | 731401 | 110  | 1,105.00           | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>13,334.02</b> |
| A0192509     | 6/17/2019  | @00008806                  | BAXTER                      | General Fund                      | Housekeeping                    | 150575 | 730100 | 150  | 123.00             | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>123.00</b>    |
| A0192275     | 6/10/2019  | 04750                      | BAXTER SALES CO., INC.      | General Fund                      | Jail Operations                 | 120750 | 733300 | 130  | 1,199.80           | 19               |
| A0192510     | 6/17/2019  | 04750                      | BAXTER SALES CO., INC.      | General Fund                      | Jail Operations                 | 120750 | 733300 | 130  | 1,426.60           | 19               |
| A0192686     | 6/27/2019  | 04750                      | BAXTER SALES CO., INC.      | General Fund                      | Jail Operations                 | 120750 | 733300 | 130  | 994.20             | 19               |
| A0192510     | 6/17/2019  | 04750                      | BAXTER SALES CO., INC.      | Road & Bridge                     | R&B-Precinct 1                  | 160810 | 730100 | 160  | 1,917.05           | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>5,537.65</b>  |
| A0192276     | 6/10/2019  | @00008944                  | BELTRAND KRISTAN            | General Fund                      | Sheriff's Operations            | 120742 | 731700 | 130  | 99.08              | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>99.08</b>     |
| A0192277     | 6/10/2019  | @00008936                  | BERRY CHRISTOPHER           | General Fund                      | Jail Operations                 | 120750 | 731700 | 130  | 89.67              | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>89.67</b>     |
| A0192687     | 6/27/2019  | @00005726                  | BERTONI KAREN               | General Fund                      | District Attorney               | 110500 | 731700 | 110  | 415.72             | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>415.72</b>    |
| A0192278     | 6/10/2019  | @00007806                  | BETSY ROSS FLAG GIRLS, INC. | General Fund                      | Criminal Justice Center Operati | 120760 | 730100 | 130  | 166.00             | 19               |
| A0192278     | 6/10/2019  | @00007806                  | BETSY ROSS FLAG GIRLS, INC. | Renovations & Ca                  | Courthouse Building             | 150570 | 752500 | 170  | 46,238.76          | 19               |
| A0192278     | 6/10/2019  | @00007806                  | BETSY ROSS FLAG GIRLS, INC. | General Fund                      | Jail Operations                 | 120750 | 730100 | 130  | 138.00             | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>46,542.76</b> |
| A0192688     | 6/27/2019  | @00008152                  | BI INC.                     | Juvenile Services                 | Juvenile Probation              | 130760 | 730100 | 130  | 255.41             | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>255.41</b>    |
| A0192689     | 6/27/2019  | @00003290                  | BIGHAM MORTUARY             | General Fund                      | JP #4                           | 110494 | 731512 | 110  | 250.00             | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>250.00</b>    |
| C0012361     | 6/17/2019  | @00008119                  | BLEDSOE SHEILA              | Community Super Basic Supervision |                                 | 130772 | 732500 | 130  | 443.82             | 19               |
|              |            |                            |                             |                                   |                                 |        |        |      | <b>Check Total</b> | <b>443.82</b>    |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND              | ORGANIZATION      | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT    | FISCAL<br>YEAR |
|--------------|------------|----------------------------|---------------------------|-------------------|-------------------|--------|--------|------|--------------------|----------------|
| A0192511     | 6/17/2019  | 06225                      | BOB BARKER COMPANY, INC   | Juvenile Services | Youth Detention   | 130726 | 730100 | 130  | 170.63             | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 170.63         |
| A0192512     | 6/17/2019  | @00008289                  | BOLSTER JOHN              | General Fund      | Judicial Expenses | 110474 | 731403 | 110  | 779.50             | 19             |
| A0192690     | 6/27/2019  | @00008289                  | BOLSTER JOHN              | General Fund      | Judicial Expenses | 110474 | 731403 | 110  | 1,289.45           | 19             |
| A0192512     | 6/17/2019  | @00008289                  | BOLSTER JOHN              | General Fund      | Judicial Expenses | 110474 | 731403 | 110  | 325.00             | 19             |
| A0192512     | 6/17/2019  | @00008289                  | BOLSTER JOHN              | General Fund      | Judicial Expenses | 110474 | 731403 | 110  | 892.50             | 19             |
| A0192690     | 6/27/2019  | @00008289                  | BOLSTER JOHN              | General Fund      | Judicial Expenses | 110474 | 731409 | 110  | 325.55             | 19             |
| A0192280     | 6/10/2019  | @00008289                  | BOLSTER JOHN              | General Fund      | Judicial Expenses | 110474 | 731403 | 110  | 552.50             | 19             |
| A0192690     | 6/27/2019  | @00008289                  | BOLSTER JOHN              | General Fund      | Judicial Expenses | 110474 | 731403 | 110  | 240.55             | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 4,405.05       |
| A0192691     | 6/27/2019  | @00005492                  | BONNER BRANDY             | General Fund      | Judicial Expenses | 110474 | 731403 | 110  | 1,572.50           | 19             |
| A0192691     | 6/27/2019  | @00005492                  | BONNER BRANDY             | General Fund      | Judicial Expenses | 110474 | 731409 | 110  | 229.50             | 19             |
| A0192691     | 6/27/2019  | @00005492                  | BONNER BRANDY             | General Fund      | Judicial Expenses | 110474 | 731409 | 110  | 1,300.50           | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 3,102.50       |
| A0192513     | 6/17/2019  | @00002360                  | BOOMTOWN INDUSTRIES       | Road & Bridge     | R&B-Precinct 3    | 160830 | 732800 | 160  | 300.00             | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 300.00         |
| A0192281     | 6/10/2019  | @00006488                  | BOYD GARY                 | Road & Bridge     | R&B-Precinct 3    | 160830 | 730100 | 160  | 95.89              | 19             |
| A0192281     | 6/10/2019  | @00006488                  | BOYD GARY                 | Road & Bridge     | R&B-Precinct 3    | 160830 | 732500 | 160  | 498.80             | 19             |
| A0192281     | 6/10/2019  | @00006488                  | BOYD GARY                 | Road & Bridge     | R&B-Precinct 3    | 160830 | 730100 | 160  | 34.44              | 19             |
| A0192692     | 6/27/2019  | @00006488                  | BOYD GARY                 | Road & Bridge     | R&B-Precinct 3    | 160830 | 730100 | 160  | 110.94             | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 740.07         |
| A0192693     | 6/27/2019  | @00008654                  | BRIGGS JENNIFER           | Election Services | Elections         | 100520 | 731700 | 100  | 83.52              | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 83.52          |
| A0192694     | 6/27/2019  | 7490                       | BROWNE, M D LEWIS         | General Fund      | Health            | 140880 | 731511 | 140  | 6,250.00           | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 6,250.00       |
| A0192695     | 6/27/2019  | @00008949                  | BUFFINGTON RUSSELL        | General Fund      | District Attorney | 110500 | 731700 | 110  | 192.50             | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 192.50         |
| A0192696     | 6/27/2019  | @00007195                  | BULLARD LESLIE            | General Fund      | Judicial Expenses | 110474 | 731403 | 110  | 210.00             | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 210.00         |
| A0192514     | 6/17/2019  | @00006288                  | BULLOCK INVESTIGATIONS    | General Fund      | Judicial Expenses | 110474 | 731461 | 110  | 2,276.08           | 19             |
|              |            |                            |                           |                   |                   |        |        |      | <b>Check Total</b> | 2,276.08       |
| A0192697     | 6/27/2019  | 47275                      | BUMPER TO BUMPER AUTO & T | Road & Bridge     | R&B-Precinct 3    | 160830 | 730100 | 160  | 82.38              | 19             |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME         | FUND                                  | ORGANIZATION                 | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR      |
|--------------|------------|-------------------------|---------------------------|---------------------------------------|------------------------------|--------|--------|------|--------------------|------------------|
| A0192515     | 6/17/2019  | 47275                   | BUMPER TO BUMPER AUTO & T | Road & Bridge                         | R&B-Precinct 3               | 160830 | 730100 | 160  | 26.34              | 19               |
| A0192697     | 6/27/2019  | 47275                   | BUMPER TO BUMPER AUTO & T | Road & Bridge                         | R&B-Precinct 3               | 160830 | 730100 | 160  | 175.99             | 19               |
| A0192283     | 6/10/2019  | 47275                   | BUMPER TO BUMPER AUTO & T | Road & Bridge                         | R&B-Precinct 3               | 160830 | 730100 | 160  | -112.00            | 19               |
| A0192283     | 6/10/2019  | 47275                   | BUMPER TO BUMPER AUTO & T | Road & Bridge                         | R&B-Precinct 3               | 160830 | 730100 | 160  | 1,470.20           | 19               |
| A0192697     | 6/27/2019  | 47275                   | BUMPER TO BUMPER AUTO & T | Road & Bridge                         | R&B-Precinct 3               | 160830 | 730100 | 160  | 359.98             | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>2,002.89</b>  |
| A0192284     | 6/10/2019  | @00008744               | BUNN GENA                 | General Fund                          | Judicial Expenses            | 110474 | 731402 | 110  | 3,230.00           | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>3,230.00</b>  |
| A0192698     | 6/27/2019  | @00007904               | C & C LOGGING             | Road & Bridge                         | R&B-Precinct 3               | 160830 | 736617 | 160  | 13,800.00          | 19               |
| A0192285     | 6/10/2019  | @00007904               | C & C LOGGING             | Road & Bridge                         | R&B-Precinct 3               | 160830 | 732800 | 160  | 500.00             | 19               |
| A0192285     | 6/10/2019  | @00007904               | C & C LOGGING             | General Fund                          | Hugh Camp Memorial Park      | 150634 | 732800 | 150  | 800.00             | 19               |
| A0192698     | 6/27/2019  | @00007904               | C & C LOGGING             | General Fund                          | Hugh Camp Memorial Park      | 150634 | 732800 | 150  | 1,500.00           | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>16,600.00</b> |
| A0192699     | 6/27/2019  | @00001275               | C P U WHOLESALE COMPUTER  | General Fund                          | Jail Operations              | 120750 | 733300 | 130  | 153.50             | 19               |
| A0192516     | 6/17/2019  | @00001275               | C P U WHOLESALE COMPUTER  | General Fund                          | Jail Operations              | 120750 | 733300 | 130  | 653.00             | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>806.50</b>    |
| A0192700     | 6/27/2019  | @00007386               | CALDWELL COUNTRY CHEVRO   | Renovations & Ca Sheriff's Operations |                              | 120742 | 753000 | 170  | 33,010.00          | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>33,010.00</b> |
| A0192286     | 6/10/2019  | 09423                   | CANION BING               | Juvenile Services                     | Juvenile Probation           | 130760 | 731700 | 130  | 231.00             | 19               |
| A0192517     | 6/17/2019  | 09423                   | CANION BING               | Juvenile Services                     | Juvenile Probation           | 130760 | 731700 | 130  | 588.86             | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>819.86</b>    |
| A0192287     | 6/10/2019  | 09509                   | CARLSON TALYNA            | General Fund                          | JP #3                        | 110493 | 731700 | 110  | 131.08             | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>131.08</b>    |
| A0192701     | 6/27/2019  | @00004140               | CASSEL LAW FIRM, P.C.     | General Fund                          | Judicial Expenses            | 110474 | 731402 | 110  | 1,895.50           | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>1,895.50</b>  |
| A0192288     | 6/10/2019  | @00008571               | CASTANEDA ERIKA           | General Fund                          | Longview Eastman Road Buildi | 150643 | 731528 | 150  | 540.00             | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>540.00</b>    |
| A0192289     | 6/10/2019  | @00004316               | CAUSEY ROBIN              | Road & Bridge                         | R&B-Precinct 3               | 160830 | 731528 | 160  | 375.00             | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>375.00</b>    |
| C0012358     | 6/10/2019  | @00003289               | CDW GOVERNMENT, INC       | Community Super Basic Supervision     |                              | 130772 | 738300 | 130  | 1,503.15           | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>1,503.15</b>  |
| A0192290     | 6/10/2019  | @00007958               | CE SOLUTIONS              | Airport                               | Airport-Fire Protection      | 100699 | 731700 | 100  | 1,806.00           | 19               |
|              |            |                         |                           |                                       |                              |        |        |      | <b>Check Total</b> | <b>1,806.00</b>  |



| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME         | FUND          | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK AMOUNT    | FISCAL YEAR |
|--------------------|------------|-------------------------|---------------------------|---------------|---------------------------------|--------|--------|------|-----------------|-------------|
| A0192494           | 6/12/2019  | 20050                   | CENTERPOINT ENERGY ENTEX  | Road & Bridge | R&B-Precinct 4                  | 160840 | 732700 | 160  | 73.29           | 19          |
| A0192494           | 6/12/2019  | 20050                   | CENTERPOINT ENERGY ENTEX  | General Fund  | Kilgore Office & Community B    | 150636 | 732700 | 150  | 35.48           | 19          |
| A0192658           | 6/20/2019  | 20050                   | CENTERPOINT ENERGY ENTEX  | General Fund  | Judson Community Building       | 150611 | 732700 | 150  | 36.92           | 19          |
| A0192658           | 6/20/2019  | 20050                   | CENTERPOINT ENERGY ENTEX  | General Fund  | Purchasing Surplus Storage Buil | 150644 | 732700 | 150  | 39.25           | 19          |
| A0192658           | 6/20/2019  | 20050                   | CENTERPOINT ENERGY ENTEX  | Road & Bridge | R&B-Precinct 1                  | 160810 | 732700 | 160  | 34.06           | 19          |
| A0192658           | 6/20/2019  | 20050                   | CENTERPOINT ENERGY ENTEX  | General Fund  | M. A. Smith Criminal Justice Ce | 150700 | 732700 | 150  | 281.68          | 19          |
| <b>Check Total</b> |            |                         |                           |               |                                 |        |        |      | <b>500.68</b>   |             |
| A0192659           | 6/20/2019  | @00005477               | CEQUEL COMMUNICATIONS, db | General Fund  | Constable No. 3                 | 120733 | 731600 | 120  | 157.78          | 19          |
| C0012373           | 6/27/2019  | @00005477               | CEQUEL COMMUNICATIONS, db | SATF D.E.A.R  | SATF D.E.A.R                    | 130778 | 732700 | 130  | 83.03           | 19          |
| <b>Check Total</b> |            |                         |                           |               |                                 |        |        |      | <b>240.81</b>   |             |
| A0192702           | 6/27/2019  | @00005858               | CHEM-AQUA, INC.           | Airport       | Airport-Terminal Building       | 100693 | 732800 | 100  | 163.57          | 19          |
| <b>Check Total</b> |            |                         |                           |               |                                 |        |        |      | <b>163.57</b>   |             |
| A0192291           | 6/10/2019  | 10625                   | CHEM-SERV                 | Road & Bridge | R&B-Precinct 4                  | 160840 | 730100 | 160  | 1,612.25        | 19          |
| <b>Check Total</b> |            |                         |                           |               |                                 |        |        |      | <b>1,612.25</b> |             |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Airport       | Airport-Maintenance Shop        | 100696 | 733500 | 100  | 35.50           | 19          |
| A0192518           | 6/17/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 1                  | 160810 | 730100 | 160  | 59.82           | 19          |
| A0192703           | 6/27/2019  | @00008175               | CINTAS FAS                | Airport       | Airport-Terminal Building       | 100693 | 733500 | 100  | 30.30           | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Airport       | Airport-Terminal Building       | 100693 | 733500 | 100  | 15.15           | 19          |
| A0192703           | 6/27/2019  | @00008175               | CINTAS FAS                | Airport       | Airport-Maintenance Shop        | 100696 | 733500 | 100  | 71.00           | 19          |
| A0192518           | 6/17/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 1                  | 160810 | 733500 | 160  | 191.25          | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 1                  | 160810 | 730100 | 160  | 65.49           | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 1                  | 160810 | 733500 | 160  | 177.94          | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Airport       | Airport-Maintenance Shop        | 100696 | 733500 | 100  | 71.00           | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 3                  | 160830 | 733500 | 160  | 402.11          | 19          |
| A0192703           | 6/27/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 1                  | 160810 | 730100 | 160  | 53.33           | 19          |
| A0192703           | 6/27/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 1                  | 160810 | 733500 | 160  | 190.10          | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Airport       | Airport-Terminal Building       | 100693 | 733500 | 100  | 30.30           | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 3                  | 160830 | 730100 | 160  | 323.92          | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 1                  | 160810 | 730100 | 160  | 15.00           | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 1                  | 160810 | 730100 | 160  | 65.49           | 19          |
| A0192292           | 6/10/2019  | @00008175               | CINTAS FAS                | Road & Bridge | R&B-Precinct 1                  | 160810 | 733500 | 160  | 177.94          | 19          |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|-------------------|---------------------------------|--------|--------|------|--------------|-------------|
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 1,975.64     |             |
| A0192660           | 6/20/2019  | @00008951               | CITY OF LAKEPORT           | Airport           | Airport-Administration          | 100691 | 732700 | 100  | 1,350.00     | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 1,350.00     |             |
| A0192293           | 6/10/2019  | @00002555               | CITY OF LONGVIEW           | General Fund      | Jail Operations                 | 120750 | 731516 | 130  | 268.94       | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 268.94       |             |
| A0192704           | 6/27/2019  | @00008360               | CITY OF LONGVIEW ANIMAL C  | General Fund      | Health                          | 140880 | 736617 | 140  | 5,628.00     | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 5,628.00     |             |
| A0192294           | 6/10/2019  | @00008600               | CLIFFORD POWER SYSTEMS, IN | General Fund      | Criminal Justice Center Operati | 120760 | 732800 | 130  | 2,145.60     | 19          |
| A0192294           | 6/10/2019  | @00008600               | CLIFFORD POWER SYSTEMS, IN | General Fund      | Jail Operations                 | 120750 | 732800 | 130  | 1,471.20     | 19          |
| A0192294           | 6/10/2019  | @00008600               | CLIFFORD POWER SYSTEMS, IN | General Fund      | Service Center Bldg             | 150590 | 732800 | 150  | 1,271.20     | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 4,888.00     |             |
| A0192295           | 6/10/2019  | @00005645               | CLUNE & COMPANY LC         | General Fund      | District Clerk                  | 110480 | 731300 | 110  | 498.36       | 19          |
| A0192295           | 6/10/2019  | @00005645               | CLUNE & COMPANY LC         | General Fund      | District Attorney               | 110500 | 731300 | 110  | 330.45       | 19          |
| A0192295           | 6/10/2019  | @00005645               | CLUNE & COMPANY LC         | General Fund      | Courthouse Building             | 150570 | 731250 | 150  | 218.25       | 19          |
| A0192295           | 6/10/2019  | @00005645               | CLUNE & COMPANY LC         | General Fund      | District Attorney               | 110500 | 731300 | 110  | 559.75       | 19          |
| A0192295           | 6/10/2019  | @00005645               | CLUNE & COMPANY LC         | General Fund      | Courthouse Building             | 150570 | 732800 | 150  | 52.66        | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 1,659.47     |             |
| A0192296           | 6/10/2019  | 12200                   | COBURN'S LONGVIEW          | General Fund      | Courthouse Building             | 150570 | 730100 | 150  | 36.50        | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 36.50        |             |
| A0192519           | 6/17/2019  | @00008838               | COMMUNITY PATHOLOGY ASS    | General Fund      | Jail Operations                 | 120750 | 731516 | 130  | 830.79       | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 830.79       |             |
| A0192520           | 6/17/2019  | 12790                   | COMPLETE BUSINESS SYSTEMS  | General Fund      | District Attorney               | 110500 | 731300 | 110  | 164.97       | 19          |
| A0192297           | 6/10/2019  | 12790                   | COMPLETE BUSINESS SYSTEMS  | General Fund      | District Attorney               | 110500 | 731300 | 110  | 367.23       | 19          |
| A0192520           | 6/17/2019  | 12790                   | COMPLETE BUSINESS SYSTEMS  | General Fund      | Courthouse Building             | 150570 | 731300 | 150  | 17.03        | 19          |
| A0192520           | 6/17/2019  | 12790                   | COMPLETE BUSINESS SYSTEMS  | Print Shop        | Print Shop                      | 100800 | 731300 | 100  | 253.00       | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 802.23       |             |
| A0192705           | 6/27/2019  | @00007703               | COMPSYCH CORPORATION       | Self Insurance Fu | Self Insurance                  | 140200 | 731516 | 140  | 2,402.64     | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 2,402.64     |             |
| A0192298           | 6/10/2019  | @00008807               | CONTERRA ULTRA BROADBAN    | Juvenile Services | Juvenile Probation              | 130760 | 731600 | 130  | 289.90       | 19          |
| A0192706           | 6/27/2019  | @00008807               | CONTERRA ULTRA BROADBAN    | General Fund      | Information Technology          | 100560 | 731600 | 100  | 14,361.05    | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 14,650.95    |             |
| A0192707           | 6/27/2019  | @00006501               | COPUS KIM                  | General Fund      | Tax Assessor-Collector          | 100550 | 732500 | 100  | 30.16        | 19          |
| <b>Check Total</b> |            |                         |                            |                   |                                 |        |        |      | 30.16        |             |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                      | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|-------------------------|----------------------------|-------------------|-----------------------------------|--------|--------|------|--------------------|-----------------|
| C0012362     | 6/17/2019  | 73228                   | CORRECTIONS SOFTWARE SOL   |                   | Community Super Basic Supervision | 130772 | 730100 | 130  | 3,980.00           | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>3,980.00</b> |
| A0192521     | 6/17/2019  | 13590                   | COTTON JAMES, DDS          | Juvenile Services | Juvenile Probation                | 130760 | 731516 | 130  | 50.00              | 19              |
| A0192708     | 6/27/2019  | 13590                   | COTTON JAMES, DDS          | Juvenile Services | Juvenile Probation                | 130760 | 731516 | 130  | 50.00              | 19              |
| A0192708     | 6/27/2019  | 13590                   | COTTON JAMES, DDS          | Juvenile Services | Juvenile Probation                | 130760 | 731516 | 130  | 50.00              | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>150.00</b>   |
| A0192522     | 6/17/2019  | 72861                   | COYLE'S PEST CONTROL, INC. | County-Wide Rec   | Records Management & Preserv      | 100448 | 732800 | 100  | 45.00              | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>45.00</b>    |
| A0192523     | 6/17/2019  | @00006300               | CRAIG FUNERAL HOME         | General Fund      | Health                            | 140880 | 734200 | 140  | 850.00             | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>850.00</b>   |
| A0192709     | 6/27/2019  | @00005510               | CRANK CATHY                | General Fund      | Tax Assessor-Collector            | 100550 | 732500 | 100  | 69.60              | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>69.60</b>    |
| A0192862     | 6/21/2019  | @00008323               | CSCD                       | General Fund      |                                   |        | 201305 |      | 609.00             | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>609.00</b>   |
| A0192524     | 6/17/2019  | @00001111               | CUSTOM PRODUCTS CORPORA    | Road & Bridge     | R&B-Precinct 1                    | 160810 | 730100 | 160  | 213.20             | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>213.20</b>   |
| A0192710     | 6/27/2019  | 72529                   | D & D INDUSTRIAL WELDING S | Road & Bridge     | R&B-Precinct 3                    | 160830 | 730100 | 160  | 12.00              | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>12.00</b>    |
| A0192525     | 6/17/2019  | 15070                   | DAILY ELECTRIC, INC.       | General Fund      | Longview Community Center         | 150610 | 732800 | 150  | 204.00             | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>204.00</b>   |
| A0192526     | 6/17/2019  | 15195                   | DALLAS COUNTY SW INSTITUT  | General Fund      | JP #2                             | 110492 | 731512 | 110  | 2,500.00           | 19              |
|              |            |                         |                            |                   |                                   |        |        |      | <b>Check Total</b> | <b>2,500.00</b> |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.               | General Fund      | Tax Assessor-Collector            | 100550 | 731300 | 100  | 66.95              | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.               | General Fund      | Tax Assessor-Collector            | 100550 | 731300 | 100  | 137.47             | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.               | Print Shop        | Print Shop                        | 100800 | 731300 | 100  | 250.00             | 19              |
| A0192711     | 6/27/2019  | @00008689               | DATAMAX INC.               | Print Shop        | Print Shop                        | 100800 | 730100 | 100  | 59.00              | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.               | General Fund      | Collections Office                | 110800 | 731300 | 110  | 189.03             | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.               | General Fund      | District Attorney                 | 110500 | 731300 | 110  | 357.78             | 19              |
| A0192711     | 6/27/2019  | @00008689               | DATAMAX INC.               | General Fund      | Sheriff's Operations              | 120742 | 730100 | 130  | 81.30              | 19              |
| C0012374     | 6/27/2019  | @00008689               | DATAMAX INC.               |                   | Community Super Basic Supervision | 130772 | 730100 | 130  | 238.83             | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.               | General Fund      | Tax Assessor-Collector            | 100550 | 731300 | 100  | 136.71             | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.               | General Fund      | JP #4                             | 110494 | 731300 | 110  | 161.94             | 19              |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME    | FUND            | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|-------------------------|----------------------|-----------------|---------------------------------|--------|--------|------|--------------------|-----------------|
| A0192528     | 6/17/2019  | @00008689               | DATAMAX INC.         | Road & Bridge   | R&B-Precinct 1                  | 160810 | 731300 | 160  | 178.20             | 19              |
| A0192528     | 6/17/2019  | @00008689               | DATAMAX INC.         | General Fund    | County Clerk-Administration     | 100423 | 731300 | 100  | 157.75             | 19              |
| A0192528     | 6/17/2019  | @00008689               | DATAMAX INC.         | General Fund    | Sheriff's Operations            | 120742 | 730100 | 130  | 9.77               | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.         | General Fund    | District Attorney               | 110500 | 732800 | 110  | 90.00              | 19              |
| C0012374     | 6/27/2019  | @00008689               | DATAMAX INC.         | Community Super | Basic Supervision               | 130772 | 730100 | 130  | 294.06             | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.         | General Fund    | Tax Assessor-Collector          | 100550 | 731300 | 100  | 171.78             | 19              |
| A0192711     | 6/27/2019  | @00008689               | DATAMAX INC.         | General Fund    | Elections                       | 100520 | 732800 | 100  | 73.50              | 19              |
| A0192528     | 6/17/2019  | @00008689               | DATAMAX INC.         | General Fund    | County Judge                    | 100460 | 731300 | 100  | 242.83             | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.         | General Fund    | Sheriff's Operations            | 120742 | 731300 | 130  | 324.92             | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.         | General Fund    | Jail Operations                 | 120750 | 731300 | 130  | 324.27             | 19              |
| A0192711     | 6/27/2019  | @00008689               | DATAMAX INC.         | General Fund    | District Attorney               | 110500 | 731300 | 110  | 357.78             | 19              |
| A0192711     | 6/27/2019  | @00008689               | DATAMAX INC.         | Road & Bridge   | R&B-Precinct 3                  | 160830 | 731300 | 160  | 155.61             | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.         | General Fund    | Tax Assessor-Collector          | 100550 | 731300 | 100  | 113.40             | 19              |
| A0192299     | 6/10/2019  | @00008689               | DATAMAX INC.         | General Fund    | Criminal Justice Center Operati | 120760 | 731300 | 130  | 76.41              | 19              |
| A0192528     | 6/17/2019  | @00008689               | DATAMAX INC.         | General Fund    | County Clerk-Administration     | 100423 | 731300 | 100  | 156.04             | 19              |
| A0192528     | 6/17/2019  | @00008689               | DATAMAX INC.         | General Fund    | Jail Operations                 | 120750 | 731300 | 130  | 320.55             | 19              |
| A0192711     | 6/27/2019  | @00008689               | DATAMAX INC.         | General Fund    | Collections Office              | 110800 | 731300 | 110  | 189.03             | 19              |
|              |            |                         |                      |                 |                                 |        |        |      | <b>Check Total</b> | <b>4,914.91</b> |
| A0192300     | 6/10/2019  | @00003538               | DAVIS DAVID          | County-Wide Rec | Records Management & Preserv    | 100448 | 732500 | 100  | 179.22             | 19              |
|              |            |                         |                      |                 |                                 |        |        |      | <b>Check Total</b> | <b>179.22</b>   |
| A0192712     | 6/27/2019  | @00008055               | DAVIS KELLI          | General Fund    | Purchasing                      | 100446 | 731700 | 100  | 722.96             | 19              |
|              |            |                         |                      |                 |                                 |        |        |      | <b>Check Total</b> | <b>722.96</b>   |
| A0192863     | 6/21/2019  | @00007745               | DAVIS ZACHARY        | General Fund    | Judicial Expenses               | 110474 | 731401 | 110  | 425.00             | 19              |
| A0192713     | 6/27/2019  | @00007745               | DAVIS ZACHARY        | General Fund    | Judicial Expenses               | 110474 | 731402 | 110  | 935.00             | 19              |
| A0192713     | 6/27/2019  | @00007745               | DAVIS ZACHARY        | General Fund    | Judicial Expenses               | 110474 | 731402 | 110  | 850.00             | 19              |
|              |            |                         |                      |                 |                                 |        |        |      | <b>Check Total</b> | <b>2,210.00</b> |
| A0192301     | 6/10/2019  | @00003134               | DAVIS, D.D.S. JEFREY | General Fund    | Jail Operations                 | 120750 | 731516 | 130  | 4,145.00           | 19              |
|              |            |                         |                      |                 |                                 |        |        |      | <b>Check Total</b> | <b>4,145.00</b> |
| A0192530     | 6/17/2019  | @00007657               | DEKOKER KRAIG        | General Fund    | Jail Operations                 | 120750 | 736617 | 130  | 1,041.25           | 19              |
|              |            |                         |                      |                 |                                 |        |        |      | <b>Check Total</b> | <b>1,041.25</b> |
| A0192302     | 6/10/2019  | @00002361               | DELL MARKETING L.P   | General Fund    | District Attorney               | 110500 | 730100 | 110  | 1,072.01           | 19              |
| C0012363     | 6/17/2019  | @00002361               | DELL MARKETING L.P   | Community Super | Basic Supervision               | 130772 | 738300 | 130  | 2,055.00           | 19              |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME           | FUND          | ORGANIZATION                   | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT    | FISCAL<br>YEAR  |
|--------------|------------|----------------------------|-----------------------------|---------------|--------------------------------|--------|--------|------|--------------------|-----------------|
| A0192302     | 6/10/2019  | @00002361                  | DELL MARKETING L.P          | General Fund  | Sheriff's Operations           | 120742 | 732800 | 130  | 220.00             | 19              |
|              |            |                            |                             |               |                                |        |        |      | <b>Check Total</b> | <b>3,347.01</b> |
| A0192531     | 6/17/2019  | @00006913                  | DIAGNOSTIC CLINIC OF LONGV  | General Fund  | Jail Operations                | 120750 | 731516 | 130  | 355.28             | 19              |
|              |            |                            |                             |               |                                |        |        |      | <b>Check Total</b> | <b>355.28</b>   |
| A0192532     | 6/17/2019  | @00002778                  | DISH NETWORK, INC.          | Airport       | Airport-Terminal Building      | 100693 | 736617 | 100  | 150.54             | 19              |
| A0192714     | 6/27/2019  | @00002778                  | DISH NETWORK, INC.          | Road & Bridge | R&B-Precinct 3                 | 160830 | 730100 | 160  | 82.08              | 19              |
|              |            |                            |                             |               |                                |        |        |      | <b>Check Total</b> | <b>232.62</b>   |
| A0192533     | 6/17/2019  | @00008943                  | DISTRICT 4 EXTENSION OF FAM | General Fund  | Agricultural Extension Service | 100900 | 731700 | 100  | 225.00             | 19              |
|              |            |                            |                             |               |                                |        |        |      | <b>Check Total</b> | <b>225.00</b>   |
| A0192303     | 6/10/2019  | @00008842                  | DIXON IVY                   | General Fund  | Sheriff's Operations           | 120742 | 732800 | 130  | 191.50             | 19              |
|              |            |                            |                             |               |                                |        |        |      | <b>Check Total</b> | <b>191.50</b>   |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 204.00             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731403 | 110  | 229.50             | 19              |
| A0192715     | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731403 | 110  | 280.50             | 19              |
| A0192715     | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731403 | 110  | 960.50             | 19              |
| A0192715     | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731403 | 110  | 246.50             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 178.50             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731403 | 110  | 136.00             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731403 | 110  | 170.00             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 357.00             | 19              |
| A0192715     | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731403 | 110  | 229.50             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 59.50              | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 17.00              | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731404 | 110  | 416.50             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 399.50             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 348.50             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 382.50             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731404 | 110  | 459.00             | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 8.50               | 19              |
| A0192535     | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731409 | 110  | 195.50             | 19              |
| A0192715     | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses              | 110474 | 731403 | 110  | 110.50             | 19              |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME           | FUND          | ORGANIZATION         | ORGN   | ACCT   | PROG | CHECK AMOUNT    | FISCAL YEAR |
|--------------------|------------|----------------------------|-----------------------------|---------------|----------------------|--------|--------|------|-----------------|-------------|
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 501.50          | 19          |
| A0192715           | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 25.50           | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731409 | 110  | 178.50          | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 51.00           | 19          |
| A0192715           | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 229.50          | 19          |
| A0192715           | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 322.00          | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731409 | 110  | 306.00          | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 663.00          | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731409 | 110  | 399.50          | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 297.50          | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 391.00          | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 59.50           | 19          |
| A0192715           | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731409 | 110  | 51.00           | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 161.50          | 19          |
| A0192715           | 6/27/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731409 | 110  | 246.50          | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 127.50          | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731409 | 110  | 8.50            | 19          |
| A0192535           | 6/17/2019  | @00005081                  | DUNN & DUNN, PC.            | General Fund  | Judicial Expenses    | 110474 | 731409 | 110  | 450.50          | 19          |
| <b>Check Total</b> |            |                            |                             |               |                      |        |        |      | <b>9,859.00</b> |             |
| A0192304           | 6/10/2019  | 17280                      | DUNN LEW                    | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 2,014.50        | 19          |
| A0192534           | 6/17/2019  | 17280                      | DUNN LEW                    | General Fund  | Judicial Expenses    | 110474 | 731403 | 110  | 1,691.50        | 19          |
| <b>Check Total</b> |            |                            |                             |               |                      |        |        |      | <b>3,706.00</b> |             |
| A0192305           | 6/10/2019  | @00004965                  | EAGLE FUEL AND OIL LP       | Road & Bridge | R&B-Precinct 4       | 160840 | 740800 | 160  | 2,533.72        | 19          |
| A0192716           | 6/27/2019  | @00004965                  | EAGLE FUEL AND OIL LP       | Road & Bridge | R&B-Precinct 4       | 160840 | 740800 | 160  | 4,137.90        | 19          |
| A0192305           | 6/10/2019  | @00004965                  | EAGLE FUEL AND OIL LP       | Airport       | Airport Security     | 130697 | 740800 | 130  | 282.54          | 19          |
| A0192536           | 6/17/2019  | @00004965                  | EAGLE FUEL AND OIL LP       | Airport       | Airport Security     | 130697 | 740800 | 130  | 1,151.70        | 19          |
| <b>Check Total</b> |            |                            |                             |               |                      |        |        |      | <b>8,105.86</b> |             |
| A0192717           | 6/27/2019  | 18138                      | EAST TEXAS ACOUSTICAL, INC. | General Fund  | Sheriff's Operations | 120742 | 730100 | 130  | 59.90           | 19          |
| A0192306           | 6/10/2019  | 18138                      | EAST TEXAS ACOUSTICAL, INC. | General Fund  | Courthouse Building  | 150570 | 730100 | 150  | 119.80          | 19          |
| <b>Check Total</b> |            |                            |                             |               |                      |        |        |      | <b>179.70</b>   |             |
| A0192307           | 6/10/2019  | 18450                      | EAST TEXAS FUNERAL HOME     | General Fund  | Health               | 140880 | 734200 | 140  | 850.00          | 19          |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME           | FUND              | ORGANIZATION              | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|----------------------------|-----------------------------|-------------------|---------------------------|--------|--------|------|--------------------|-----------------|
|              |            |                            |                             |                   |                           |        |        |      | <b>Check Total</b> | <b>850.00</b>   |
| A0192308     | 6/10/2019  | @00004646                  | EAST TEXAS HARDWARE, LTD.   | Road & Bridge     | R&B-Precinct 4            | 160840 | 730100 | 160  | 12.83              | 19              |
| A0192718     | 6/27/2019  | @00004646                  | EAST TEXAS HARDWARE, LTD.   | Road & Bridge     | R&B-Precinct 4            | 160840 | 730100 | 160  | 3.59               | 19              |
|              |            |                            |                             |                   |                           |        |        |      | <b>Check Total</b> | <b>16.42</b>    |
| A0192309     | 6/10/2019  | @00005257                  | EAST TEXAS KIDNEY SPECIALI  | General Fund      | Jail Operations           | 120750 | 731516 | 130  | 213.84             | 19              |
|              |            |                            |                             |                   |                           |        |        |      | <b>Check Total</b> | <b>213.84</b>   |
| A0192864     | 6/21/2019  | @00008545                  | EAST TEXAS MEDICAL CENTER   | General Fund      | Sheriff's Operations      | 120742 | 731516 | 130  | 945.00             | 19              |
|              |            |                            |                             |                   |                           |        |        |      | <b>Check Total</b> | <b>945.00</b>   |
| A0192719     | 6/27/2019  | 19527                      | EDGE OFFICE SUPPLY          | General Fund      | Human Resources           | 100447 | 730100 | 100  | 233.52             | 19              |
| A0192719     | 6/27/2019  | 19527                      | EDGE OFFICE SUPPLY          | Road & Bridge     | R&B-Precinct 2            | 160820 | 730100 | 160  | 309.89             | 19              |
| A0192719     | 6/27/2019  | 19527                      | EDGE OFFICE SUPPLY          | General Fund      | Courthouse Building       | 150570 | 730100 | 150  | 109.36             | 19              |
| A0192719     | 6/27/2019  | 19527                      | EDGE OFFICE SUPPLY          | General Fund      | Human Resources           | 100447 | 730100 | 100  | 76.10              | 19              |
| A0192719     | 6/27/2019  | 19527                      | EDGE OFFICE SUPPLY          | General Fund      | Human Resources           | 100447 | 730100 | 100  | 64.80              | 19              |
| A0192719     | 6/27/2019  | 19527                      | EDGE OFFICE SUPPLY          | Road & Bridge     | R&B-Precinct 2            | 160820 | 730100 | 160  | -152.88            | 19              |
|              |            |                            |                             |                   |                           |        |        |      | <b>Check Total</b> | <b>640.79</b>   |
| A0192720     | 6/27/2019  | @00004003                  | EDWARDS CONSTRUCTION        | General Fund      | Jail Operations           | 120750 | 732800 | 130  | 750.00             | 19              |
|              |            |                            |                             |                   |                           |        |        |      | <b>Check Total</b> | <b>750.00</b>   |
| A0192311     | 6/10/2019  | 19830                      | ELLIOTT ELECTRIC SUPPLY, IN | General Fund      | Jail Operations           | 120750 | 733300 | 130  | 81.00              | 19              |
| A0192311     | 6/10/2019  | 19830                      | ELLIOTT ELECTRIC SUPPLY, IN | General Fund      | Jail Operations           | 120750 | 733300 | 130  | 217.81             | 19              |
| A0192721     | 6/27/2019  | 19830                      | ELLIOTT ELECTRIC SUPPLY, IN | General Fund      | Courthouse Building       | 150570 | 730100 | 150  | 117.88             | 19              |
| A0192311     | 6/10/2019  | 19830                      | ELLIOTT ELECTRIC SUPPLY, IN | General Fund      | Information Technology    | 100560 | 730100 | 100  | 180.00             | 19              |
|              |            |                            |                             |                   |                           |        |        |      | <b>Check Total</b> | <b>596.69</b>   |
| A0192312     | 6/10/2019  | @00008603                  | EMPIRE PAPER COMPANY        | General Fund      | Courthouse Building       | 150570 | 730100 | 150  | 53.66              | 19              |
| A0192537     | 6/17/2019  | @00008603                  | EMPIRE PAPER COMPANY        | General Fund      | Housekeeping              | 150575 | 730100 | 150  | 1,797.77           | 19              |
| A0192312     | 6/10/2019  | @00008603                  | EMPIRE PAPER COMPANY        | Juvenile Services | Youth Detention           | 130726 | 730100 | 130  | 578.02             | 19              |
| A0192722     | 6/27/2019  | @00008603                  | EMPIRE PAPER COMPANY        | General Fund      | Greggton Building         | 150620 | 730100 | 150  | 191.77             | 19              |
| A0192312     | 6/10/2019  | @00008603                  | EMPIRE PAPER COMPANY        | General Fund      | Housekeeping              | 150575 | 730100 | 150  | 1,252.16           | 19              |
| A0192722     | 6/27/2019  | @00008603                  | EMPIRE PAPER COMPANY        | General Fund      | Housekeeping              | 150575 | 730100 | 150  | 46.50              | 19              |
| A0192722     | 6/27/2019  | @00008603                  | EMPIRE PAPER COMPANY        | General Fund      | Longview Community Center | 150610 | 730100 | 150  | 182.48             | 19              |
|              |            |                            |                             |                   |                           |        |        |      | <b>Check Total</b> | <b>4,102.36</b> |
| A0192723     | 6/27/2019  | 72026                      | ERGON ASPHALT INC           | Capital Road & B  | Access Road               | 160921 | 756000 | 170  | 632.15             | 19              |
| A0192723     | 6/27/2019  | 72026                      | ERGON ASPHALT INC           | Road & Bridge     | R&B-Precinct 1            | 160810 | 740400 | 160  | 587.50             | 19              |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME         | FUND              | ORGANIZATION                  | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR |
|--------------|------------|-------------------------|---------------------------|-------------------|-------------------------------|--------|--------|------|--------------------|-------------|
| A0192723     | 6/27/2019  | 72026                   | ERGON ASPHALT INC         | Capital Road & B  | Old Hwy 135 Project           | 160920 | 756000 | 170  | 925.90             | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 2,145.55    |
| A0192538     | 6/17/2019  | @00008115               | EVAIGE MARGARET           | General Fund      | Elderville Community Building | 150641 | 731528 | 150  | 300.00             | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 300.00      |
| A0192539     | 6/17/2019  | @00002857               | EXPRESS SERVICES, INC.    | Road & Bridge     | R&B-Precinct 2                | 160820 | 650180 | 160  | 254.94             | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 254.94      |
| A0192724     | 6/27/2019  | @00002989               | EXXON MOBIL CARD SERVICES | General Fund      | Tax Assessor-Collector        | 100550 | 740800 | 100  | 231.87             | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 231.87      |
| C0012364     | 6/17/2019  | @00002119               | F M S PRODUCTIONS         | Community Super   | Basic Supervision             | 130772 | 730100 | 130  | 254.00             | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 254.00      |
| A0192313     | 6/10/2019  | 20985                   | FEDERAL EXPRESS CORP      | General Fund      | County Clerk-Administration   | 100423 | 730100 | 100  | 168.21             | 19          |
| A0192313     | 6/10/2019  | 20985                   | FEDERAL EXPRESS CORP      | General Fund      | Sheriff's Operations          | 120742 | 730100 | 130  | 30.25              | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 198.46      |
| A0192314     | 6/10/2019  | @00008721               | FERRELL GAYLE             | General Fund      | Jail Operations               | 120750 | 736617 | 130  | 881.25             | 19          |
| A0192314     | 6/10/2019  | @00008721               | FERRELL GAYLE             | Juvenile Services | Juvenile Probation            | 130760 | 731516 | 130  | 356.25             | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 1,237.50    |
| A0192725     | 6/27/2019  | @00007783               | FLOOR MEDIC               | Airport           | Airport-Terminal Building     | 100693 | 732800 | 100  | 660.00             | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 660.00      |
| A0192315     | 6/10/2019  | 72929                   | FLOWERS DAVIS, PLLC       | General Fund      | Non-Dept-General Government   | 100451 | 731516 | 100  | 12,580.00          | 19          |
| A0192726     | 6/27/2019  | 72929                   | FLOWERS DAVIS, PLLC       | General Fund      | Non-Dept-General Government   | 100451 | 731516 | 100  | 9,398.00           | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 21,978.00   |
| A0192727     | 6/27/2019  | @00008887               | FORENSIC MEDICAL MANAGEM  | General Fund      | JP #1                         | 110491 | 731512 | 110  | 2,000.00           | 19          |
| A0192727     | 6/27/2019  | @00008887               | FORENSIC MEDICAL MANAGEM  | General Fund      | JP #4                         | 110494 | 731512 | 110  | 2,000.00           | 19          |
| A0192316     | 6/10/2019  | @00008887               | FORENSIC MEDICAL MANAGEM  | General Fund      | JP #2                         | 110492 | 731512 | 110  | 2,000.00           | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 6,000.00    |
| A0192317     | 6/10/2019  | @00004385               | FREEMAN GRELYN            | General Fund      | Judicial Expenses             | 110474 | 731472 | 110  | 656.00             | 19          |
| A0192540     | 6/17/2019  | @00004385               | FREEMAN GRELYN            | General Fund      | Judicial Expenses             | 110474 | 731472 | 110  | 206.00             | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 862.00      |
| A0192661     | 6/20/2019  | @00008255               | FRONTIER COMMUNICATIONS   | General Fund      | Constable No. 3               | 120733 | 731600 | 120  | 123.92             | 19          |
| A0192495     | 6/12/2019  | @00008255               | FRONTIER COMMUNICATIONS   | Road & Bridge     | R&B-Precinct 4                | 160840 | 731600 | 160  | 121.44             | 19          |
|              |            |                         |                           |                   |                               |        |        |      | <b>Check Total</b> | 245.36      |
| A0192728     | 6/27/2019  | 22489                   | GALL'S, INC               | General Fund      | Health                        | 140880 | 730100 | 140  | 656.00             | 19          |
| A0192541     | 6/17/2019  | 22489                   | GALL'S, INC               | General Fund      | Constable No. 4               | 120734 | 733500 | 120  | 219.50             | 19          |



| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME         | FUND                              | ORGANIZATION                  | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR      |
|--------------|------------|-------------------------|---------------------------|-----------------------------------|-------------------------------|--------|--------|------|--------------------|------------------|
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>875.50</b>    |
| A0192542     | 6/17/2019  | 22510                   | GANS & SMITH INSURANCE AG | General Fund                      | Health                        | 140880 | 732100 | 140  | 71.00              | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>71.00</b>     |
| A0192318     | 6/10/2019  | @00008422               | GARRETT MICHELLE          | General Fund                      | Tax Assessor-Collector        | 100550 | 732500 | 100  | 34.80              | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>34.80</b>     |
| A0192729     | 6/27/2019  | @00004559               | GILLEY MICHELLE           | County-Wide Rec                   | Records Management & Preserv  | 100448 | 731700 | 100  | 196.04             | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>196.04</b>    |
| A0192319     | 6/10/2019  | @00005633               | GILMORE CYNTHIA           | General Fund                      | Greggton Building             | 150620 | 731528 | 150  | 235.00             | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>235.00</b>    |
| A0192243     | 6/6/2019   | 11291                   | GLADEWATER CITY OF WATER  | General Fund                      | Gladewater Commerce Street Bl | 150632 | 732700 | 150  | 28.50              | 19               |
| A0192243     | 6/6/2019   | 11291                   | GLADEWATER CITY OF WATER  | General Fund                      | Gladewater Commerce Street Bl | 150632 | 732800 | 150  | 41.51              | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>70.01</b>     |
| A0192244     | 6/6/2019   | @00004171               | GLOBAL STAR USA, LLC      | General Fund                      | County Judge                  | 100460 | 731600 | 100  | 99.55              | 19               |
| A0192244     | 6/6/2019   | @00004171               | GLOBAL STAR USA, LLC      | General Fund                      | 911 Adressing                 | 140870 | 731600 | 140  | 101.63             | 19               |
| A0192244     | 6/6/2019   | @00004171               | GLOBAL STAR USA, LLC      | General Fund                      | Sheriff's Operations          | 120742 | 731600 | 130  | 101.63             | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>302.81</b>    |
| A0192543     | 6/17/2019  | @00008864               | GREENLEAVES OF LONGVIEW   | Airport                           | Airport-Terminal Building     | 100693 | 732800 | 100  | 210.00             | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>210.00</b>    |
| A0192730     | 6/27/2019  | @00002204               | GREGG COUNTY DISTRICT CLE | General Fund                      | Judicial Expenses             | 110474 | 735100 | 110  | 10,000.00          | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>10,000.00</b> |
| C0012359     | 6/10/2019  | 25700                   | GREGG COUNTY GENERAL FUN  | Criminal Drug Co                  | Criminal Drug Court           | 130782 | 738200 | 130  | 1,951.97           | 19               |
| C0012365     | 6/17/2019  | 25700                   | GREGG COUNTY GENERAL FUN  | Community Super Basic Supervision |                               | 130772 | 730100 | 130  | 1,270.70           | 19               |
| C0012365     | 6/17/2019  | 25700                   | GREGG COUNTY GENERAL FUN  | Community Super Basic Supervision |                               | 130772 | 730100 | 130  | 541.67             | 19               |
| C0012365     | 6/17/2019  | 25700                   | GREGG COUNTY GENERAL FUN  | Community Super Basic Supervision |                               | 130772 | 730100 | 130  | 250.27             | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>4,014.61</b>  |
| A0192321     | 6/10/2019  | 14101                   | GREGG COUNTY TAX ASSESSO  | General Fund                      | Constable No. 3               | 120733 | 732800 | 120  | 7.50               | 19               |
| A0192321     | 6/10/2019  | 14101                   | GREGG COUNTY TAX ASSESSO  | General Fund                      | Constable No. 3               | 120733 | 732800 | 120  | 7.50               | 19               |
| A0192732     | 6/27/2019  | 14101                   | GREGG COUNTY TAX ASSESSO  | Road & Bridge                     | R&B-Precinct 3                | 160830 | 730100 | 160  | 15.00              | 19               |
| A0192731     | 6/27/2019  | 14101                   | GREGG COUNTY TAX ASSESSO  | Road & Bridge                     | R&B-Precinct 1                | 160810 | 730100 | 160  | 30.00              | 19               |
| A0192734     | 6/27/2019  | 14101                   | GREGG COUNTY TAX ASSESSO  | General Fund                      |                               |        | 201950 |      | 2,606.25           | 19               |
| A0192733     | 6/27/2019  | 14101                   | GREGG COUNTY TAX ASSESSO  | General Fund                      | Courthouse Building           | 150570 | 730100 | 150  | 7.50               | 19               |
| A0192320     | 6/10/2019  | 14101                   | GREGG COUNTY TAX ASSESSO  | General Fund                      | Sheriff's Operations          | 120742 | 730100 | 130  | 7.50               | 19               |
|              |            |                         |                           |                                   |                               |        |        |      | <b>Check Total</b> | <b>2,681.25</b>  |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                  | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|-------------------------|----------------------------|-------------------|-------------------------------|--------|--------|------|--------------------|-----------------|
| A0192323     | 6/10/2019  | @00008009               | GREGG TEX INVESTIGATIONS L | General Fund      | Judicial Expenses             | 110474 | 731462 | 110  | 522.50             | 19              |
| A0192322     | 6/10/2019  | @00008009               | GREGG TEX INVESTIGATIONS L | General Fund      | Judicial Expenses             | 110474 | 731462 | 110  | 975.00             | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>1,497.50</b> |
| A0192544     | 6/17/2019  | @00006684               | GULF COAST TRADES CENTER,  | Juvenile Services | Juvenile Probation            | 130760 | 731509 | 130  | 3,193.93           | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>3,193.93</b> |
| A0192325     | 6/10/2019  | 28050                   | HAGAN JAMES                | General Fund      | Judicial Expenses             | 110474 | 731401 | 110  | 340.00             | 19              |
| A0192545     | 6/17/2019  | 28050                   | HAGAN JAMES                | General Fund      | Judicial Expenses             | 110474 | 731401 | 110  | 255.00             | 19              |
| A0192545     | 6/17/2019  | 28050                   | HAGAN JAMES                | General Fund      | Judicial Expenses             | 110474 | 731401 | 110  | 425.00             | 19              |
| A0192735     | 6/27/2019  | 28050                   | HAGAN JAMES                | General Fund      | Judicial Expenses             | 110474 | 731401 | 110  | 255.00             | 19              |
| A0192735     | 6/27/2019  | 28050                   | HAGAN JAMES                | General Fund      | Judicial Expenses             | 110474 | 731401 | 110  | 629.00             | 19              |
| A0192735     | 6/27/2019  | 28050                   | HAGAN JAMES                | General Fund      | Judicial Expenses             | 110474 | 731402 | 110  | 425.00             | 19              |
| A0192735     | 6/27/2019  | 28050                   | HAGAN JAMES                | General Fund      | Judicial Expenses             | 110474 | 731401 | 110  | 340.00             | 19              |
| A0192735     | 6/27/2019  | 28050                   | HAGAN JAMES                | General Fund      | Judicial Expenses             | 110474 | 731402 | 110  | 561.00             | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>3,230.00</b> |
| A0192546     | 6/17/2019  | @00001886               | HARBOR FREIGHT TOOLS USA,  | General Fund      | Jail Operations               | 120750 | 733300 | 130  | 113.92             | 19              |
| A0192736     | 6/27/2019  | @00001886               | HARBOR FREIGHT TOOLS USA,  | General Fund      | Jail Operations               | 120750 | 733300 | 130  | 180.31             | 19              |
| A0192546     | 6/17/2019  | @00001886               | HARBOR FREIGHT TOOLS USA,  | General Fund      | Courthouse Building           | 150570 | 730100 | 150  | 59.99              | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>354.22</b>   |
| C0012360     | 6/10/2019  | @00008884               | HARMON CAROLYN             | Criminal Drug Co  | Criminal Drug Court           | 130782 | 738100 | 130  | 3,822.00           | 19              |
| C0012360     | 6/10/2019  | @00008884               | HARMON CAROLYN             | Criminal Drug Co  | Criminal Drug Court           | 130782 | 738100 | 130  | 2,904.00           | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>6,726.00</b> |
| A0192547     | 6/17/2019  | @00008671               | HARRINGTON RACHEL          | Juvenile Services | Juvenile Probation            | 130760 | 731536 | 130  | 337.50             | 19              |
| A0192737     | 6/27/2019  | @00008671               | HARRINGTON RACHEL          | Juvenile Services | Juvenile Probation            | 130760 | 731536 | 130  | 318.75             | 19              |
| A0192327     | 6/10/2019  | @00008671               | HARRINGTON RACHEL          | Juvenile Services | Juvenile Probation            | 130760 | 731536 | 130  | 412.50             | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>1,068.75</b> |
| A0192328     | 6/10/2019  | @00006070               | HARRIS LAUREN              | General Fund      | Judicial Expenses             | 110474 | 731473 | 110  | 30.00              | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>30.00</b>    |
| A0192738     | 6/27/2019  | @00007787               | HARRISON PATRICIA          | Road & Bridge     | R&B-Precinct 1                | 160810 | 730100 | 160  | 37.01              | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>37.01</b>    |
| A0192739     | 6/27/2019  | @00007763               | HAYES ENGINEERING, INC.    | Renovations & Ca  | Jail Building                 | 150585 | 752000 | 170  | 4,500.00           | 19              |
| A0192548     | 6/17/2019  | @00007763               | HAYES ENGINEERING, INC.    | Airport Improvem  | Airport Improvements          | 100692 | 756949 | 170  | 1,919.00           | 19              |
| A0192548     | 6/17/2019  | @00007763               | HAYES ENGINEERING, INC.    | Airport Improvem  | FAA Grant-Non Capital Project | 100700 | 756949 | 100  | 0.00               | 19              |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME       | FUND              | ORGANIZATION                   | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT | FISCAL<br>YEAR |
|--------------------|------------|----------------------------|-------------------------|-------------------|--------------------------------|--------|--------|------|-----------------|----------------|
| <b>Check Total</b> |            |                            |                         |                   |                                |        |        |      | <b>6,419.00</b> |                |
| A0192740           | 6/27/2019  | @00008767                  | HEALTHCARE EXPRESS, LLP | Road & Bridge     | R&B-Precinct 3                 | 160830 | 733900 | 160  | 65.00           | 19             |
| <b>Check Total</b> |            |                            |                         |                   |                                |        |        |      | <b>65.00</b>    |                |
| A0192741           | 6/27/2019  | @00001750                  | HEATON EYE ASSOCIATES   | General Fund      | Health                         | 140880 | 731516 | 140  | 171.34          | 19             |
| A0192741           | 6/27/2019  | @00001750                  | HEATON EYE ASSOCIATES   | General Fund      | Health                         | 140880 | 731516 | 140  | 56.40           | 19             |
| A0192741           | 6/27/2019  | @00001750                  | HEATON EYE ASSOCIATES   | General Fund      | Health                         | 140880 | 731516 | 140  | 93.56           | 19             |
| A0192741           | 6/27/2019  | @00001750                  | HEATON EYE ASSOCIATES   | General Fund      | Health                         | 140880 | 731516 | 140  | 502.27          | 19             |
| A0192741           | 6/27/2019  | @00001750                  | HEATON EYE ASSOCIATES   | General Fund      | Health                         | 140880 | 731516 | 140  | 134.99          | 19             |
| A0192741           | 6/27/2019  | @00001750                  | HEATON EYE ASSOCIATES   | General Fund      | Health                         | 140880 | 731516 | 140  | 99.43           | 19             |
| A0192741           | 6/27/2019  | @00001750                  | HEATON EYE ASSOCIATES   | General Fund      | Health                         | 140880 | 731516 | 140  | 502.27          | 19             |
| A0192741           | 6/27/2019  | @00001750                  | HEATON EYE ASSOCIATES   | General Fund      | Health                         | 140880 | 731516 | 140  | 129.37          | 19             |
| <b>Check Total</b> |            |                            |                         |                   |                                |        |        |      | <b>1,689.63</b> |                |
| A0192329           | 6/10/2019  | @00006375                  | HENSLEY CYNTHIA         | General Fund      | Kilgore Office & Community B   | 150636 | 732500 | 150  | 265.64          | 19             |
| <b>Check Total</b> |            |                            |                         |                   |                                |        |        |      | <b>265.64</b>   |                |
| A0192742           | 6/27/2019  | @00004406                  | HOLLWARTH CHRISTINA     | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 357.00          | 19             |
| A0192549           | 6/17/2019  | @00004406                  | HOLLWARTH CHRISTINA     | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 459.00          | 19             |
| A0192549           | 6/17/2019  | @00004406                  | HOLLWARTH CHRISTINA     | General Fund      | Judicial Expenses              | 110474 | 731409 | 110  | 331.50          | 19             |
| A0192330           | 6/10/2019  | @00004406                  | HOLLWARTH CHRISTINA     | General Fund      | Judicial Expenses              | 110474 | 731409 | 110  | 561.00          | 19             |
| A0192330           | 6/10/2019  | @00004406                  | HOLLWARTH CHRISTINA     | General Fund      | Judicial Expenses              | 110474 | 731409 | 110  | 731.00          | 19             |
| A0192549           | 6/17/2019  | @00004406                  | HOLLWARTH CHRISTINA     | General Fund      | Judicial Expenses              | 110474 | 731409 | 110  | 306.00          | 19             |
| A0192330           | 6/10/2019  | @00004406                  | HOLLWARTH CHRISTINA     | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 476.00          | 19             |
| A0192330           | 6/10/2019  | @00004406                  | HOLLWARTH CHRISTINA     | General Fund      | Judicial Expenses              | 110474 | 731409 | 110  | 85.00           | 19             |
| <b>Check Total</b> |            |                            |                         |                   |                                |        |        |      | <b>3,306.50</b> |                |
| A0192743           | 6/27/2019  | 15400                      | HOLT CO. OF TEXAS       | Juvenile Building | Juvenile Probation Renovations | 150800 | 752000 | 170  | 0.00            | 19             |
| A0192743           | 6/27/2019  | 15400                      | HOLT CO. OF TEXAS       | Juvenile Building | Juvenile Detention Renovations | 150750 | 752000 | 170  | 2,194.15        | 19             |
| A0192550           | 6/17/2019  | 15400                      | HOLT CO. OF TEXAS       | Road & Bridge     | R&B-Precinct 1                 | 160810 | 730100 | 160  | 184.91          | 19             |
| <b>Check Total</b> |            |                            |                         |                   |                                |        |        |      | <b>2,379.06</b> |                |
| A0192551           | 6/17/2019  | @00004831                  | HOME & GARDEN CENTER    | General Fund      | Courthouse Building            | 150570 | 730100 | 150  | 55.94           | 19             |
| A0192331           | 6/10/2019  | @00004831                  | HOME & GARDEN CENTER    | General Fund      | Courthouse Building            | 150570 | 730100 | 150  | 174.94          | 19             |
| <b>Check Total</b> |            |                            |                         |                   |                                |        |        |      | <b>230.88</b>   |                |
| A0192744           | 6/27/2019  | @00001656                  | HOMEWOOD SUITES HOTEL   | General Fund      | Judicial Expenses              | 110474 | 731531 | 110  | 108.10          | 19             |
| <b>Check Total</b> |            |                            |                         |                   |                                |        |        |      | <b>108.10</b>   |                |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND                              | ORGANIZATION                   | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR |
|--------------|------------|----------------------------|---------------------------|-----------------------------------|--------------------------------|--------|--------|------|--------------------|-------------|
| A0192552     | 6/17/2019  | 31450                      | HORANEY'S, INC.           | Road & Bridge                     | R&B-Precinct 1                 | 160810 | 730100 | 160  | 250.18             | 19          |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | 250.18      |
| A0192332     | 6/10/2019  | 72813                      | HUGMAN CONSTRUCTION, INC. | Juvenile Building                 | Juvenile Detention Renovations | 150750 | 752000 | 170  | 14,250.00          | 19          |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | 14,250.00   |
| A0192745     | 6/27/2019  | @00008570                  | HUNT BARRETT              | General Fund                      | Judicial Expenses              | 110474 | 731403 | 110  | 535.50             | 19          |
| A0192745     | 6/27/2019  | @00008570                  | HUNT BARRETT              | General Fund                      | Judicial Expenses              | 110474 | 731403 | 110  | 340.00             | 19          |
| A0192333     | 6/10/2019  | @00008570                  | HUNT BARRETT              | General Fund                      | Judicial Expenses              | 110474 | 731411 | 110  | 5,416.67           | 19          |
| A0192334     | 6/10/2019  | @00008570                  | HUNT BARRETT              | General Fund                      | Judicial Expenses              | 110474 | 731403 | 110  | 680.00             | 19          |
| A0192745     | 6/27/2019  | @00008570                  | HUNT BARRETT              | General Fund                      | Judicial Expenses              | 110474 | 731403 | 110  | 646.00             | 19          |
| A0192334     | 6/10/2019  | @00008570                  | HUNT BARRETT              | General Fund                      | Judicial Expenses              | 110474 | 731402 | 110  | 425.00             | 19          |
| A0192334     | 6/10/2019  | @00008570                  | HUNT BARRETT              | General Fund                      | Judicial Expenses              | 110474 | 731409 | 110  | 2,014.50           | 19          |
| A0192553     | 6/17/2019  | @00008570                  | HUNT BARRETT              | General Fund                      | Judicial Expenses              | 110474 | 731403 | 110  | 1,375.00           | 19          |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | 11,432.67   |
| A0192746     | 6/27/2019  | @00001666                  | HUNT-WILSON PAULA         | General Fund                      | Judicial Expenses              | 110474 | 731403 | 110  | 705.50             | 19          |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | 705.50      |
| A0192554     | 6/17/2019  | @00001101                  | HURLBURT RICHARD          | General Fund                      | Judicial Expenses              | 110474 | 731404 | 110  | 297.50             | 19          |
| A0192747     | 6/27/2019  | @00001101                  | HURLBURT RICHARD          | General Fund                      | Judicial Expenses              | 110474 | 731402 | 110  | 338.00             | 19          |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | 635.50      |
| A0192335     | 6/10/2019  | @00006298                  | HYATT & HYATT, PLLC       | General Fund                      | Judicial Expenses              | 110474 | 731401 | 110  | 7,769.00           | 19          |
| A0192748     | 6/27/2019  | @00006298                  | HYATT & HYATT, PLLC       | General Fund                      | Judicial Expenses              | 110474 | 731402 | 110  | 170.00             | 19          |
| A0192748     | 6/27/2019  | @00006298                  | HYATT & HYATT, PLLC       | General Fund                      | Judicial Expenses              | 110474 | 731402 | 110  | 170.00             | 19          |
| A0192748     | 6/27/2019  | @00006298                  | HYATT & HYATT, PLLC       | General Fund                      | Judicial Expenses              | 110474 | 731401 | 110  | 170.00             | 19          |
| A0192335     | 6/10/2019  | @00006298                  | HYATT & HYATT, PLLC       | General Fund                      | Judicial Expenses              | 110474 | 730100 | 110  | 1,171.68           | 19          |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | 9,450.68    |
| A0192336     | 6/10/2019  | @00002198                  | INTERSTATE BATTERY SYSTEM | General Fund                      | Sheriff's Operations           | 120742 | 730100 | 130  | 267.50             | 19          |
| A0192336     | 6/10/2019  | @00002198                  | INTERSTATE BATTERY SYSTEM | General Fund                      | Sheriff's Operations           | 120742 | 730100 | 130  | 718.59             | 19          |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | 986.09      |
| A0192337     | 6/10/2019  | @00008940                  | IVES MEGAN                | General Fund                      | Jail Operations                | 120750 | 731700 | 130  | 82.23              | 19          |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | 82.23       |
| C0012375     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK   | Community Super Basic Supervision |                                | 130772 | 732500 | 130  | 401.63             | 19          |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK   | Road & Bridge                     | R&B-Precinct 1                 | 160810 | 730100 | 160  | 776.74             | 19          |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK   | Road & Bridge                     | R&B-Precinct 3                 | 160830 | 740800 | 160  | 124.85             | 19          |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME       | FUND              | ORGANIZATION                | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT | FISCAL<br>YEAR |
|--------------|------------|----------------------------|-------------------------|-------------------|-----------------------------|--------|--------|------|-----------------|----------------|
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | County Judge                | 100460 | 732801 | 100  | 49.99           | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | Airport           | Airport-Fire Protection     | 100699 | 730100 | 100  | 500.00          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Purchasing                  | 100446 | 730100 | 100  | 135.39          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | Airport           | Airport-Fire Protection     | 100699 | 730100 | 100  | 60.45           | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | County Clerk-Administration | 100423 | 730100 | 100  | 57.15           | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | District Attorney           | 110500 | 730100 | 110  | 38.77           | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Sheriff's Operations        | 120742 | 732500 | 130  | 537.48          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | Airport           | Airport-Fire Protection     | 100699 | 731700 | 100  | 270.00          | 19             |
| C0012375     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | Community Super   | Basic Supervision           | 130772 | 738200 | 130  | 255.00          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Sheriff's Operations        | 120742 | 730100 | 130  | 11.00           | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | District Attorney           | 110500 | 731700 | 110  | 495.00          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | 188th District Court        | 110472 | 732100 | 110  | 240.00          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Tax Assessor-Collector      | 100550 | 730100 | 100  | 10.44           | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | Airport           | Airport-Airfield            | 100695 | 731700 | 100  | -150.00         | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | Juvenile Services | Juvenile Probation          | 130760 | 731700 | 130  | 561.60          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Longview Community Center   | 150610 | 730100 | 150  | 176.01          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | CCL #2                      | 110468 | 731702 | 110  | 318.66          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | LEOSE             |                             |        | 201506 |      | 6,164.71        | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | District Attorney           | 110500 | 731700 | 110  | 484.61          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | Juvenile Services | Juvenile Probation          | 130760 | 731100 | 130  | 167.99          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | District Attorney           | 110500 | 731700 | 110  | -1,707.98       | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | District Attorney           | 110500 | 730100 | 110  | 68.42           | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Sheriff's Operations        | 120742 | 730100 | 130  | 144.99          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | Juvenile Services | Youth Detention             | 130726 | 731700 | 130  | 740.60          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Information Technology      | 100560 | 732801 | 100  | 319.96          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | District Clerk              | 110480 | 730100 | 110  | 13.85           | 19             |
| C0012375     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | Community Super   | Basic Supervision           | 130772 | 732500 | 130  | 1,029.18        | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Purchasing                  | 100446 | 732100 | 100  | 273.00          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Judicial Expenses           | 110474 | 735200 | 110  | 387.99          | 19             |
| A0192749     | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK | General Fund      | Jail Operations             | 120750 | 733300 | 130  | 58.35           | 19             |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME            | FUND              | ORGANIZATION                   | ORGN   | ACCT   | PROG | CHECK AMOUNT     | FISCAL YEAR |
|--------------------|------------|----------------------------|------------------------------|-------------------|--------------------------------|--------|--------|------|------------------|-------------|
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | Airport           | Airport-Fire Protection        | 100699 | 731700 | 100  | 1,450.00         | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | General Fund      | Purchasing                     | 100446 | 731700 | 100  | 229.98           | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | General Fund      | Purchasing                     | 100446 | 732100 | 100  | 400.00           | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | General Fund      | Agricultural Extension Service | 100900 | 731700 | 100  | 77.14            | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | Airport           | Airport-Administration         | 100691 | 731100 | 100  | 17.99            | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | General Fund      | Department of Public Safety    | 120772 | 730100 | 120  | 109.00           | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | Juvenile Services | Juvenile Probation             | 130760 | 731700 | 130  | 519.55           | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | Juvenile Services | Juvenile Probation             | 130760 | 730100 | 130  | 67.98            | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | General Fund      | Longview Community Center      | 150610 | 731600 | 150  | 38.00            | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | General Fund      | Agricultural Extension Service | 100900 | 731700 | 100  | 256.80           | 19          |
| A0192749           | 6/27/2019  | @00003236                  | J. P. MORGAN CHASE BANK      | General Fund      | Information Technology         | 100560 | 732100 | 100  | 353.50           | 19          |
| <b>Check Total</b> |            |                            |                              |                   |                                |        |        |      | <b>16,535.77</b> |             |
| A0192555           | 6/17/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 612.00           | 19          |
| A0192750           | 6/27/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731402 | 110  | 408.00           | 19          |
| A0192555           | 6/17/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 144.50           | 19          |
| A0192555           | 6/17/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 552.50           | 19          |
| A0192555           | 6/17/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731409 | 110  | 170.00           | 19          |
| A0192555           | 6/17/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731402 | 110  | 1,062.50         | 19          |
| A0192555           | 6/17/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731409 | 110  | 399.50           | 19          |
| A0192750           | 6/27/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731402 | 110  | 2,150.00         | 19          |
| A0192555           | 6/17/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731409 | 110  | 365.50           | 19          |
| A0192555           | 6/17/2019  | @00007641                  | JACKSON JEFF                 | General Fund      | Judicial Expenses              | 110474 | 731409 | 110  | 297.50           | 19          |
| <b>Check Total</b> |            |                            |                              |                   |                                |        |        |      | <b>6,162.00</b>  |             |
| A0192338           | 6/10/2019  | @00004735                  | JAKE'S FEED & ANIMAL CTR. LL | Road & Bridge     | R&B-Precinct 1                 | 160810 | 730100 | 160  | 65.98            | 19          |
| <b>Check Total</b> |            |                            |                              |                   |                                |        |        |      | <b>65.98</b>     |             |
| A0192339           | 6/10/2019  | @00008332                  | JIM KERR CONSTRUCTION, LLC.  | General Fund      | Jail Building                  | 150585 | 732800 | 150  | 7,620.00         | 19          |
| <b>Check Total</b> |            |                            |                              |                   |                                |        |        |      | <b>7,620.00</b>  |             |
| A0192751           | 6/27/2019  | 42500                      | JOHN DEERE FIN-MARSHALL F    | Airport           | Airport-Maintenance Shop       | 100696 | 730100 | 100  | 13.98            | 19          |
| <b>Check Total</b> |            |                            |                              |                   |                                |        |        |      | <b>13.98</b>     |             |
| A0192340           | 6/10/2019  | 09440                      | JOHNNY ON THE SPOT           | Road & Bridge     | R&B-Precinct 1                 | 160810 | 740600 | 160  | 200.00           | 19          |
| A0192340           | 6/10/2019  | 09440                      | JOHNNY ON THE SPOT           | Road & Bridge     | R&B-Precinct 1                 | 160810 | 740600 | 160  | 100.00           | 19          |
| <b>Check Total</b> |            |                            |                              |                   |                                |        |        |      | <b>300.00</b>    |             |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME          | FUND          | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT    | FISCAL<br>YEAR  |
|--------------|------------|----------------------------|----------------------------|---------------|---------------------------------|--------|--------|------|--------------------|-----------------|
| A0192557     | 6/17/2019  | @00008863                  | JOHNSON CONTROL FIRE PROT  | General Fund  | Non-Dept-General Government     | 100451 | 732800 | 100  | 0.00               | 19              |
| A0192557     | 6/17/2019  | @00008863                  | JOHNSON CONTROL FIRE PROT  | General Fund  | Courthouse Building             | 150570 | 732800 | 150  | 1,469.05           | 19              |
|              |            |                            |                            |               |                                 |        |        |      | <b>Check Total</b> | <b>1,469.05</b> |
| A0192752     | 6/27/2019  | @00007862                  | JOHNSON JENNIFER           | General Fund  | Tax Assessor-Collector          | 100550 | 731700 | 100  | 295.90             | 19              |
|              |            |                            |                            |               |                                 |        |        |      | <b>Check Total</b> | <b>295.90</b>   |
| A0192753     | 6/27/2019  | 72007                      | JOHNSTONE SUPPLY, INC.     | General Fund  | Courthouse Building             | 150570 | 730100 | 150  | 638.00             | 19              |
| A0192753     | 6/27/2019  | 72007                      | JOHNSTONE SUPPLY, INC.     | General Fund  | Longview Community Center       | 150610 | 730100 | 150  | 638.00             | 19              |
| A0192753     | 6/27/2019  | 72007                      | JOHNSTONE SUPPLY, INC.     | General Fund  | Courthouse Building             | 150570 | 730100 | 150  | 638.00             | 19              |
| A0192341     | 6/10/2019  | 72007                      | JOHNSTONE SUPPLY, INC.     | General Fund  | Jail Operations                 | 120750 | 733300 | 130  | 55.17              | 19              |
| A0192753     | 6/27/2019  | 72007                      | JOHNSTONE SUPPLY, INC.     | General Fund  | Courthouse Building             | 150570 | 730100 | 150  | 638.00             | 19              |
|              |            |                            |                            |               |                                 |        |        |      | <b>Check Total</b> | <b>2,607.17</b> |
| A0192342     | 6/10/2019  | @00008498                  | JOTS RENTALS               | General Fund  | Criminal Justice Center Operati | 120760 | 732800 | 130  | 20.00              | 19              |
| A0192558     | 6/17/2019  | @00008498                  | JOTS RENTALS               | General Fund  | Criminal Justice Center Operati | 120760 | 732800 | 130  | 40.00              | 19              |
|              |            |                            |                            |               |                                 |        |        |      | <b>Check Total</b> | <b>60.00</b>    |
| A0192343     | 6/10/2019  | @00003539                  | KANE SECURITY CO., INC.    | General Fund  | Tax Assessor-Collector          | 100550 | 730100 | 100  | 25.00              | 19              |
|              |            |                            |                            |               |                                 |        |        |      | <b>Check Total</b> | <b>25.00</b>    |
| A0192345     | 6/10/2019  | 36733                      | KELLY TRACTOR & EQUIPMEN   | Road & Bridge | R&B-Precinct 1                  | 160810 | 730100 | 160  | 25.30              | 19              |
|              |            |                            |                            |               |                                 |        |        |      | <b>Check Total</b> | <b>25.30</b>    |
| A0192497     | 6/12/2019  | 11400                      | KILGORE CITY OF WATER DEPT | General Fund  | M. A. Smith Criminal Justice Ce | 150700 | 732700 | 150  | 826.82             | 19              |
| A0192497     | 6/12/2019  | 11400                      | KILGORE CITY OF WATER DEPT | Road & Bridge | R&B-Precinct 4                  | 160840 | 732800 | 160  | 100.94             | 19              |
| A0192497     | 6/12/2019  | 11400                      | KILGORE CITY OF WATER DEPT | Road & Bridge | R&B-Precinct 4                  | 160840 | 732700 | 160  | 48.99              | 19              |
| A0192497     | 6/12/2019  | 11400                      | KILGORE CITY OF WATER DEPT | Road & Bridge | R&B-Precinct 4                  | 160840 | 732700 | 160  | 37.22              | 19              |
| A0192496     | 6/12/2019  | 11400                      | KILGORE CITY OF WATER DEPT | General Fund  | Kilgore Office & Community B    | 150636 | 732700 | 150  | 344.74             | 19              |
|              |            |                            |                            |               |                                 |        |        |      | <b>Check Total</b> | <b>1,358.71</b> |
| A0192346     | 6/10/2019  | 37151                      | KILGORE COLLEGE            | LEOSE         |                                 |        | 201506 |      | 26.00              | 19              |
| A0192346     | 6/10/2019  | 37151                      | KILGORE COLLEGE            | LEOSE         |                                 |        | 201506 |      | 10.00              | 19              |
|              |            |                            |                            |               |                                 |        |        |      | <b>Check Total</b> | <b>36.00</b>    |
| A0192754     | 6/27/2019  | @00008505                  | KIM SUNG                   | General Fund  | Judicial Expenses               | 110474 | 731403 | 110  | 1,309.00           | 19              |
| A0192559     | 6/17/2019  | @00008505                  | KIM SUNG                   | General Fund  | Judicial Expenses               | 110474 | 731401 | 110  | 765.30             | 19              |
| A0192754     | 6/27/2019  | @00008505                  | KIM SUNG                   | General Fund  | Judicial Expenses               | 110474 | 731405 | 110  | 425.00             | 19              |
| A0192559     | 6/17/2019  | @00008505                  | KIM SUNG                   | General Fund  | Judicial Expenses               | 110474 | 731403 | 110  | 748.00             | 19              |
| A0192347     | 6/10/2019  | @00008505                  | KIM SUNG                   | General Fund  | Judicial Expenses               | 110474 | 731403 | 110  | 2,975.00           | 19              |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION         | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|----------------------------|----------------------------|-------------------|----------------------|--------|--------|------|--------------------|-----------------|
| A0192754     | 6/27/2019  | @00008505                  | KIM SUNG                   | General Fund      | Judicial Expenses    | 110474 | 731401 | 110  | 425.00             | 19              |
|              |            |                            |                            |                   |                      |        |        |      | <b>Check Total</b> | <b>6,647.30</b> |
| A0192349     | 6/10/2019  | 37950                      | KIRBY RESTAURANT SUPPLY    | General Fund      | Jail Operations      | 120750 | 733300 | 130  | 676.00             | 19              |
| A0192349     | 6/10/2019  | 37950                      | KIRBY RESTAURANT SUPPLY    | General Fund      | Jail Operations      | 120750 | 730100 | 130  | 384.00             | 19              |
|              |            |                            |                            |                   |                      |        |        |      | <b>Check Total</b> | <b>1,060.00</b> |
| A0192350     | 6/10/2019  | @00004155                  | KOKENZIE FLOOR STORE, INC. | Renovations & Ca  | Courthouse Building  | 150570 | 752000 | 170  | 309.40             | 19              |
|              |            |                            |                            |                   |                      |        |        |      | <b>Check Total</b> | <b>309.40</b>   |
| A0192351     | 6/10/2019  | @00008698                  | KRANZ, P.H.D SARAH         | Juvenile Services | Juvenile Probation   | 130760 | 731516 | 130  | 559.30             | 19              |
|              |            |                            |                            |                   |                      |        |        |      | <b>Check Total</b> | <b>559.30</b>   |
| A0192560     | 6/17/2019  | @00006231                  | KROSCHER & KROSCHER, PC    | General Fund      | Judicial Expenses    | 110474 | 731403 | 110  | 544.00             | 19              |
| A0192560     | 6/17/2019  | @00006231                  | KROSCHER & KROSCHER, PC    | General Fund      | Judicial Expenses    | 110474 | 731403 | 110  | 909.50             | 19              |
| A0192560     | 6/17/2019  | @00006231                  | KROSCHER & KROSCHER, PC    | General Fund      | Judicial Expenses    | 110474 | 731409 | 110  | 612.00             | 19              |
| A0192560     | 6/17/2019  | @00006231                  | KROSCHER & KROSCHER, PC    | General Fund      | Judicial Expenses    | 110474 | 731403 | 110  | 340.00             | 19              |
| A0192560     | 6/17/2019  | @00006231                  | KROSCHER & KROSCHER, PC    | General Fund      | Judicial Expenses    | 110474 | 731403 | 110  | 297.50             | 19              |
| A0192352     | 6/10/2019  | @00006231                  | KROSCHER & KROSCHER, PC    | General Fund      | Judicial Expenses    | 110474 | 731409 | 110  | 408.00             | 19              |
| A0192755     | 6/27/2019  | @00006231                  | KROSCHER & KROSCHER, PC    | General Fund      | Judicial Expenses    | 110474 | 731403 | 110  | 535.50             | 19              |
| A0192755     | 6/27/2019  | @00006231                  | KROSCHER & KROSCHER, PC    | General Fund      | Judicial Expenses    | 110474 | 731403 | 110  | 1,045.50           | 19              |
| A0192755     | 6/27/2019  | @00006231                  | KROSCHER & KROSCHER, PC    | General Fund      | Judicial Expenses    | 110474 | 731403 | 110  | 510.00             | 19              |
|              |            |                            |                            |                   |                      |        |        |      | <b>Check Total</b> | <b>5,202.00</b> |
| A0192561     | 6/17/2019  | @00007900                  | LANGUAGE LINE SERVICES, IN | General Fund      | Sheriff's Operations | 120742 | 731600 | 130  | 7.02               | 19              |
|              |            |                            |                            |                   |                      |        |        |      | <b>Check Total</b> | <b>7.02</b>     |
| A0192562     | 6/17/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731401 | 110  | 212.50             | 19              |
| A0192354     | 6/10/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731402 | 110  | 170.00             | 19              |
| A0192756     | 6/27/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731401 | 110  | 110.50             | 19              |
| A0192756     | 6/27/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731401 | 110  | 127.50             | 19              |
| A0192756     | 6/27/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731401 | 110  | 170.00             | 19              |
| A0192756     | 6/27/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731401 | 110  | 212.50             | 19              |
| A0192562     | 6/17/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731403 | 110  | 1,750.00           | 19              |
| A0192756     | 6/27/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731401 | 110  | 212.50             | 19              |
| A0192353     | 6/10/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731411 | 110  | 5,416.67           | 19              |
| A0192562     | 6/17/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731401 | 110  | 212.50             | 19              |
| A0192354     | 6/10/2019  | @00005301                  | LARISON LAW OFFICE, P.C.   | General Fund      | Judicial Expenses    | 110474 | 731401 | 110  | 212.50             | 19              |



| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME        | FUND         | ORGANIZATION      | ORGN   | ACCT   | PROG | CHECK AMOUNT     | FISCAL YEAR |
|--------------------|------------|-------------------------|--------------------------|--------------|-------------------|--------|--------|------|------------------|-------------|
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 127.50           | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 714.00           | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 212.50           | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 1,487.50         | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 2,018.75         | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 433.50           | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 467.50           | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 1,538.50         | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 1,011.50         | 19          |
| A0192756           | 6/27/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 697.00           | 19          |
| A0192756           | 6/27/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 833.00           | 19          |
| A0192756           | 6/27/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 272.00           | 19          |
| A0192756           | 6/27/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731404 | 110  | 433.50           | 19          |
| A0192756           | 6/27/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 1,309.00         | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 467.50           | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 1,912.50         | 19          |
| A0192756           | 6/27/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 1,062.50         | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 127.50           | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 803.25           | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 688.50           | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 1,538.50         | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 1,062.50         | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 170.00           | 19          |
| A0192756           | 6/27/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 850.00           | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 127.50           | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 2,788.00         | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 127.50           | 19          |
| A0192354           | 6/10/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 127.50           | 19          |
| A0192562           | 6/17/2019  | @00005301               | LARISON LAW OFFICE, P.C. | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 943.50           | 19          |
| <b>Check Total</b> |            |                         |                          |              |                   |        |        |      | <b>33,159.67</b> |             |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME          | FUND         | ORGANIZATION      | ORGN   | ACCT   | PROG | CHECK AMOUNT     | FISCAL YEAR |
|--------------------|------------|----------------------------|----------------------------|--------------|-------------------|--------|--------|------|------------------|-------------|
| A0192563           | 6/17/2019  | @00006456                  | LAW OFFICE OF AMANDA MINA  | General Fund | Judicial Expenses | 110474 | 731516 | 110  | 500.00           | 19          |
| <b>Check Total</b> |            |                            |                            |              |                   |        |        |      | <b>500.00</b>    |             |
| A0192757           | 6/27/2019  | @00007338                  | LAW OFFICE OF CHOY AND CH  | General Fund | Judicial Expenses | 110474 | 731401 | 110  | 1,122.00         | 19          |
| A0192357           | 6/10/2019  | @00007338                  | LAW OFFICE OF CHOY AND CH  | General Fund | Judicial Expenses | 110474 | 731411 | 110  | 5,416.67         | 19          |
| A0192564           | 6/17/2019  | @00007338                  | LAW OFFICE OF CHOY AND CH  | General Fund | Judicial Expenses | 110474 | 731401 | 110  | 425.00           | 19          |
| A0192564           | 6/17/2019  | @00007338                  | LAW OFFICE OF CHOY AND CH  | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 425.00           | 19          |
| <b>Check Total</b> |            |                            |                            |              |                   |        |        |      | <b>7,388.67</b>  |             |
| A0192758           | 6/27/2019  | @00008901                  | LAW OFFICE OF CHRIS BOTTO  | General Fund | Judicial Expenses | 110474 | 731401 | 110  | 212.50           | 19          |
| A0192758           | 6/27/2019  | @00008901                  | LAW OFFICE OF CHRIS BOTTO  | General Fund | Judicial Expenses | 110474 | 731401 | 110  | 340.00           | 19          |
| A0192358           | 6/10/2019  | @00008901                  | LAW OFFICE OF CHRIS BOTTO  | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 340.00           | 19          |
| A0192758           | 6/27/2019  | @00008901                  | LAW OFFICE OF CHRIS BOTTO  | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 340.00           | 19          |
| <b>Check Total</b> |            |                            |                            |              |                   |        |        |      | <b>1,232.50</b>  |             |
| A0192359           | 6/10/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731401 | 110  | 663.00           | 19          |
| A0192359           | 6/10/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 340.00           | 19          |
| A0192359           | 6/10/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731401 | 110  | 518.50           | 19          |
| A0192759           | 6/27/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 3,663.50         | 19          |
| A0192359           | 6/10/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 1,785.00         | 19          |
| A0192359           | 6/10/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 2,000.00         | 19          |
| A0192359           | 6/10/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731401 | 110  | 586.50           | 19          |
| A0192759           | 6/27/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731404 | 110  | 450.50           | 19          |
| A0192359           | 6/10/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731401 | 110  | 5,168.00         | 19          |
| A0192359           | 6/10/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731402 | 110  | 1,275.00         | 19          |
| A0192359           | 6/10/2019  | @00003846                  | LAW OFFICE OF JOHN MOORE., | General Fund | Judicial Expenses | 110474 | 731401 | 110  | 425.00           | 19          |
| <b>Check Total</b> |            |                            |                            |              |                   |        |        |      | <b>16,875.00</b> |             |
| A0192565           | 6/17/2019  | @00006669                  | LAW OFFICE OF MATTHEW C. H | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 340.00           | 19          |
| A0192565           | 6/17/2019  | @00006669                  | LAW OFFICE OF MATTHEW C. H | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 739.50           | 19          |
| <b>Check Total</b> |            |                            |                            |              |                   |        |        |      | <b>1,079.50</b>  |             |
| A0192760           | 6/27/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund | Judicial Expenses | 110474 | 731409 | 110  | 374.00           | 19          |
| A0192566           | 6/17/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 382.50           | 19          |
| A0192566           | 6/17/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 314.50           | 19          |
| A0192566           | 6/17/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund | Judicial Expenses | 110474 | 731403 | 110  | 425.00           | 19          |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                  | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|----------------------------|----------------------------|-------------------|-------------------------------|--------|--------|------|--------------------|-----------------|
| A0192566     | 6/17/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 34.00              | 19              |
| A0192566     | 6/17/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 161.50             | 19              |
| A0192360     | 6/10/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund      | Judicial Expenses             | 110474 | 731401 | 110  | 510.00             | 19              |
| A0192760     | 6/27/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund      | Judicial Expenses             | 110474 | 731409 | 110  | 510.00             | 19              |
| A0192760     | 6/27/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund      | Judicial Expenses             | 110474 | 731409 | 110  | 170.00             | 19              |
| A0192360     | 6/10/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund      | Judicial Expenses             | 110474 | 731516 | 110  | 500.00             | 19              |
| A0192760     | 6/27/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund      | Judicial Expenses             | 110474 | 731409 | 110  | 229.50             | 19              |
| A0192760     | 6/27/2019  | @00006886                  | LAW OFFICE OF THOMAS H BR  | General Fund      | Judicial Expenses             | 110474 | 731409 | 110  | 229.50             | 19              |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>3,840.50</b> |
| A0192361     | 6/10/2019  | 72333                      | LEE ZEPHYR                 | General Fund      | Olivia R. Hilburn Community B | 150635 | 731529 | 150  | 150.00             | 19              |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>150.00</b>   |
| A0192761     | 6/27/2019  | @00007232                  | LEIGH & ASSOCIATES COURT R | General Fund      | CCL #2                        | 110468 | 731520 | 110  | 375.00             | 19              |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>375.00</b>   |
| A0192762     | 6/27/2019  | 39430                      | LEM ADAMS WRECKER & AUTO   | Road & Bridge     | R&B-Precinct 1                | 160810 | 732800 | 160  | 28.00              | 19              |
| A0192362     | 6/10/2019  | 39430                      | LEM ADAMS WRECKER & AUTO   | Juvenile Services | Juvenile Probation            | 130760 | 732800 | 130  | 14.00              | 19              |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>42.00</b>    |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 603.50             | 19              |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731409 | 110  | 501.50             | 19              |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 399.50             | 19              |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 153.00             | 19              |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731409 | 110  | 484.50             | 19              |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 391.00             | 19              |
| A0192363     | 6/10/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731404 | 110  | 85.00              | 19              |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 306.00             | 19              |
| A0192763     | 6/27/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731401 | 110  | 892.50             | 19              |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 1,160.25           | 19              |
| A0192363     | 6/10/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731404 | 110  | 297.50             | 19              |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 255.00             | 19              |
| A0192567     | 6/17/2019  | 39472                      | LEWIS MICHAEL              | General Fund      | Judicial Expenses             | 110474 | 731403 | 110  | 968.10             | 19              |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>6,497.35</b> |
| A0192569     | 6/17/2019  | @00008181                  | LEXISNEXIS RISK DATA MANA  | General Fund      | Health                        | 140880 | 730100 | 140  | 58.00              | 19              |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>58.00</b>    |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND             | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|----------------------------|---------------------------|------------------|---------------------------------|--------|--------|------|--------------------|-----------------|
| A0192568     | 6/17/2019  | @00002219                  | LEXIS-NEXIS, INC.         | Law Library      | Law Library                     | 110510 | 732100 | 110  | 484.00             | 19              |
| A0192764     | 6/27/2019  | @00002219                  | LEXIS-NEXIS, INC.         | General Fund     | District Attorney               | 110500 | 730100 | 110  | 91.00              | 19              |
| A0192568     | 6/17/2019  | @00002219                  | LEXIS-NEXIS, INC.         | Law Library      | Law Library                     | 110510 | 732100 | 110  | 64.00              | 19              |
|              |            |                            |                           |                  |                                 |        |        |      | <b>Check Total</b> | <b>639.00</b>   |
| A0192765     | 6/27/2019  | 39550                      | LIBERTY CITY WATER SUPPLY | General Fund     | Liberty City Office/Community   | 150633 | 732700 | 150  | 57.00              | 19              |
| A0192765     | 6/27/2019  | 39550                      | LIBERTY CITY WATER SUPPLY | General Fund     | M. A. Smith Criminal Justice Ce | 150700 | 732700 | 150  | 536.90             | 19              |
| A0192765     | 6/27/2019  | 39550                      | LIBERTY CITY WATER SUPPLY | General Fund     | M. A. Smith Criminal Justice Ce | 150700 | 732700 | 150  | 31.65              | 19              |
| A0192765     | 6/27/2019  | 39550                      | LIBERTY CITY WATER SUPPLY | General Fund     | Hugh Camp Memorial Park         | 150634 | 732700 | 150  | 626.50             | 19              |
| A0192765     | 6/27/2019  | 39550                      | LIBERTY CITY WATER SUPPLY | General Fund     | M. A. Smith Criminal Justice Ce | 150700 | 732700 | 150  | 53.30              | 19              |
|              |            |                            |                           |                  |                                 |        |        |      | <b>Check Total</b> | <b>1,305.35</b> |
| A0192570     | 6/17/2019  | @00006955                  | LIGON WENDY               | General Fund     | CCL #2                          | 110468 | 731700 | 110  | 514.76             | 19              |
|              |            |                            |                           |                  |                                 |        |        |      | <b>Check Total</b> | <b>514.76</b>   |
| A0192766     | 6/27/2019  | @00002876                  | LOCK DOC, INC.            | General Fund     | Jail Operations                 | 120750 | 730100 | 130  | 109.00             | 19              |
|              |            |                            |                           |                  |                                 |        |        |      | <b>Check Total</b> | <b>109.00</b>   |
| A0192571     | 6/17/2019  | @00003724                  | LONDON'S WRECKER SERVICE, | Airport          | Airport-Maintenance Shop        | 100696 | 732800 | 100  | 80.00              | 19              |
|              |            |                            |                           |                  |                                 |        |        |      | <b>Check Total</b> | <b>80.00</b>    |
| A0192767     | 6/27/2019  | @00001401                  | LONE STAR OVERNIGHT       | General Fund     | Health                          | 140880 | 730100 | 140  | 12.02              | 19              |
| A0192364     | 6/10/2019  | @00001401                  | LONE STAR OVERNIGHT       | General Fund     | Health                          | 140880 | 730100 | 140  | 35.84              | 19              |
|              |            |                            |                           |                  |                                 |        |        |      | <b>Check Total</b> | <b>47.86</b>    |
| A0192768     | 6/27/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 1                  | 160810 | 740400 | 160  | 54,017.60          | 19              |
| A0192365     | 6/10/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 1                  | 160810 | 740400 | 160  | 1,521.00           | 19              |
| A0192572     | 6/17/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 3                  | 160830 | 740400 | 160  | 190.96             | 19              |
| A0192572     | 6/17/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 4                  | 160840 | 740400 | 160  | 1,953.96           | 19              |
| A0192572     | 6/17/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 1                  | 160810 | 740400 | 160  | 852.15             | 19              |
| A0192365     | 6/10/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 2                  | 160820 | 740400 | 160  | 200.20             | 19              |
| A0192365     | 6/10/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 1                  | 160810 | 740400 | 160  | 731.90             | 19              |
| A0192365     | 6/10/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 2                  | 160820 | 740400 | 160  | 83.60              | 19              |
| A0192365     | 6/10/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 3                  | 160830 | 740400 | 160  | 214.06             | 19              |
| A0192768     | 6/27/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 3                  | 160830 | 740400 | 160  | 169.40             | 19              |
| A0192768     | 6/27/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Capital Road & B | Access Road                     | 160921 | 756000 | 170  | 16,019.28          | 19              |
| A0192365     | 6/10/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge    | R&B-Precinct 4                  | 160840 | 740400 | 160  | 465.08             | 19              |
| A0192768     | 6/27/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Capital Road & B | Access Road                     | 160921 | 756000 | 170  | 100,964.48         | 19              |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND              | ORGANIZATION                  | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR |
|--------------|------------|----------------------------|---------------------------|-------------------|-------------------------------|--------|--------|------|--------------------|-------------|
| A0192365     | 6/10/2019  | 40150                      | LONGVIEW ASPHALT INC.     | Road & Bridge     | R&B-Precinct 2                | 160820 | 740400 | 160  | 92.72              | 19          |
|              |            |                            |                           |                   |                               |        |        |      | <b>Check Total</b> | 177,476.39  |
| A0192573     | 6/17/2019  | @00003781                  | LONGVIEW CABLE TELEVISION | Road & Bridge     | R&B-Precinct 1                | 160810 | 736617 | 160  | 187.84             | 19          |
| A0192366     | 6/10/2019  | @00003781                  | LONGVIEW CABLE TELEVISION | Juvenile Services | Juvenile Probation            | 130760 | 731600 | 130  | 10.00              | 19          |
|              |            |                            |                           |                   |                               |        |        |      | <b>Check Total</b> | 197.84      |
| A0192662     | 6/20/2019  | 11600                      | LONGVIEW CITY OF WATER DE | General Fund      | Longview Community Center     | 150610 | 732700 | 150  | 28.37              | 19          |
| A0192662     | 6/20/2019  | 11600                      | LONGVIEW CITY OF WATER DE | General Fund      | Service Center Bldg           | 150590 | 732700 | 150  | 334.41             | 19          |
| A0192662     | 6/20/2019  | 11600                      | LONGVIEW CITY OF WATER DE | Juvenile Services | Juvenile Probation            | 130760 | 732700 | 130  | 283.86             | 19          |
| A0192367     | 6/10/2019  | 11600                      | LONGVIEW CITY OF WATER DE | General Fund      | Courthouse Building           | 150570 | 732700 | 150  | 6,822.33           | 19          |
| A0192245     | 6/6/2019   | 11600                      | LONGVIEW CITY OF WATER DE | General Fund      | Greggton Building             | 150620 | 732700 | 150  | 90.12              | 19          |
| A0192367     | 6/10/2019  | 11600                      | LONGVIEW CITY OF WATER DE | General Fund      | Jail Building                 | 150585 | 732700 | 150  | 8,226.49           | 19          |
| A0192367     | 6/10/2019  | 11600                      | LONGVIEW CITY OF WATER DE | Airport           | Airport-Administration        | 100691 | 732700 | 100  | 965.60             | 19          |
| A0192367     | 6/10/2019  | 11600                      | LONGVIEW CITY OF WATER DE | Airport           | Airport-Administration        | 100691 | 732700 | 100  | 248.40             | 19          |
| C0012376     | 6/27/2019  | 11600                      | LONGVIEW CITY OF WATER DE | Community Corre   | Community Service Restitution | 130775 | 732700 | 130  | 82.80              | 19          |
| A0192662     | 6/20/2019  | 11600                      | LONGVIEW CITY OF WATER DE | General Fund      | Courthouse Building           | 150570 | 732700 | 150  | 645.08             | 19          |
|              |            |                            |                           |                   |                               |        |        |      | <b>Check Total</b> | 17,727.46   |
| A0192769     | 6/27/2019  | 40575                      | LONGVIEW GLASS COMPANY, I | General Fund      | Greggton Building             | 150620 | 732800 | 150  | 340.25             | 19          |
|              |            |                            |                           |                   |                               |        |        |      | <b>Check Total</b> | 340.25      |
| A0192574     | 6/17/2019  | 40730                      | LONGVIEW LAWN & GARDEN E  | Road & Bridge     | R&B-Precinct 3                | 160830 | 730100 | 160  | 687.92             | 19          |
| A0192574     | 6/17/2019  | 40730                      | LONGVIEW LAWN & GARDEN E  | General Fund      | Courthouse Building           | 150570 | 730100 | 150  | 37.08              | 19          |
|              |            |                            |                           |                   |                               |        |        |      | <b>Check Total</b> | 725.00      |
| A0192575     | 6/17/2019  | @00007157                  | LONGVIEW NEWS JOURNAL/MA  | General Fund      | Purchasing                    | 100446 | 731850 | 100  | 421.71             | 19          |
| A0192575     | 6/17/2019  | @00007157                  | LONGVIEW NEWS JOURNAL/MA  | General Fund      | Purchasing                    | 100446 | 731850 | 100  | 192.33             | 19          |
| A0192368     | 6/10/2019  | @00007157                  | LONGVIEW NEWS JOURNAL/MA  | General Fund      | Purchasing                    | 100446 | 731850 | 100  | 193.71             | 19          |
| A0192770     | 6/27/2019  | @00007157                  | LONGVIEW NEWS JOURNAL/MA  | General Fund      | Health                        | 140880 | 731800 | 140  | 0.00               | 19          |
| A0192770     | 6/27/2019  | @00007157                  | LONGVIEW NEWS JOURNAL/MA  | Immunization Co   | Health                        | 140880 | 731800 | 140  | 615.00             | 19          |
|              |            |                            |                           |                   |                               |        |        |      | <b>Check Total</b> | 1,422.75    |
| A0192771     | 6/27/2019  | 72778                      | LONGVIEW OCCUPATIONAL ME  | Road & Bridge     | R&B-Precinct 1                | 160810 | 733900 | 160  | 250.00             | 19          |
| A0192771     | 6/27/2019  | 72778                      | LONGVIEW OCCUPATIONAL ME  | Road & Bridge     | R&B-Precinct 4                | 160840 | 733900 | 160  | 100.00             | 19          |
| A0192771     | 6/27/2019  | 72778                      | LONGVIEW OCCUPATIONAL ME  | Road & Bridge     | R&B-Precinct 3                | 160830 | 733900 | 160  | 235.00             | 19          |
|              |            |                            |                           |                   |                               |        |        |      | <b>Check Total</b> | 585.00      |
| A0192369     | 6/10/2019  | 40965                      | LONGVIEW ORTHOPAEDIC CLI  | General Fund      | Jail Operations               | 120750 | 731516 | 130  | 321.88             | 19          |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND                              | ORGANIZATION                   | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR      |
|--------------|------------|----------------------------|---------------------------|-----------------------------------|--------------------------------|--------|--------|------|--------------------|------------------|
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | <b>321.88</b>    |
| A0192772     | 6/27/2019  | 72745                      | LONGVIEW PARTNERSHIP      | Airport                           | Airport-Marketing              | 100698 | 732100 | 100  | 535.00             | 19               |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | <b>535.00</b>    |
| A0192370     | 6/10/2019  | 40975                      | LONGVIEW PRINT SHOP       | General Fund                      | Sheriff's Operations           | 120742 | 730100 | 130  | 520.00             | 19               |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | <b>520.00</b>    |
| C0012377     | 6/27/2019  | @00004798                  | LOPER TINA                | Community Super Basic Supervision |                                | 130772 | 738100 | 130  | 75.00              | 19               |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | <b>75.00</b>     |
| A0192371     | 6/10/2019  | 41300                      | LOUIS MORGAN DRUG #2, INC | General Fund                      | Jail Operations                | 120750 | 733600 | 130  | 20,723.99          | 19               |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | <b>20,723.99</b> |
| A0192372     | 6/10/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | Road & Bridge                     | R&B-Precinct 1                 | 160810 | 740300 | 160  | 236.88             | 19               |
| A0192372     | 6/10/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | General Fund                      | Courthouse Building            | 150570 | 730100 | 150  | 27.06              | 19               |
| A0192576     | 6/17/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | Airport                           | Airport-Maintenance Shop       | 100696 | 730100 | 100  | 41.92              | 19               |
| A0192576     | 6/17/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | Road & Bridge                     | R&B-Precinct 4                 | 160840 | 730100 | 160  | 64.44              | 19               |
| A0192773     | 6/27/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | Road & Bridge                     | R&B-Precinct 1                 | 160810 | 730100 | 160  | 192.73             | 19               |
| A0192372     | 6/10/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | General Fund                      | Courthouse Building            | 150570 | 730100 | 150  | 9.48               | 19               |
| A0192372     | 6/10/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | Road & Bridge                     | R&B-Precinct 1                 | 160810 | 730100 | 160  | 297.86             | 19               |
| A0192372     | 6/10/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | Juvenile Services                 | Juvenile Probation             | 130760 | 730100 | 130  | 99.66              | 19               |
| A0192372     | 6/10/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | General Fund                      | Courthouse Building            | 150570 | 730100 | 150  | 85.26              | 19               |
| A0192773     | 6/27/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | Concession Opera                  | Concession Operations          | 100501 | 730100 | 100  | 569.05             | 19               |
| A0192372     | 6/10/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | General Fund                      | Jail Operations                | 120750 | 733300 | 130  | 1,944.89           | 19               |
| A0192576     | 6/17/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | General Fund                      | Courthouse Building            | 150570 | 730100 | 150  | 24.66              | 19               |
| A0192773     | 6/27/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | Road & Bridge                     | R&B-Precinct 1                 | 160810 | 730100 | 160  | 30.32              | 19               |
| C0012366     | 6/17/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | Community Corre                   | Community Service Restitution  | 130775 | 730100 | 130  | 37.72              | 19               |
| A0192372     | 6/10/2019  | 41400                      | LOWE'S OF TEXAS, INC.     | General Fund                      | Courthouse Building            | 150570 | 730100 | 150  | 37.92              | 19               |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | <b>3,699.85</b>  |
| A0192774     | 6/27/2019  | 64825                      | MADE-RITE COMPANY, THE    | Concession Opera                  | Concession Operations          | 100501 | 730100 | 100  | 125.50             | 19               |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | <b>125.50</b>    |
| A0192373     | 6/10/2019  | @00005300                  | MANATRON, INC.            | County Clerk Rec                  | County Clerk Archive Restorati | 100425 | 732800 | 100  | 0.00               | 19               |
| A0192373     | 6/10/2019  | @00005300                  | MANATRON, INC.            | County Clerk Rec                  | Records Management & Preserv   | 100448 | 732800 | 100  | 68.00              | 19               |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | <b>68.00</b>     |
| A0192374     | 6/10/2019  | @00006159                  | MANNING NANCY             | County-Wide Rec                   | Records Management & Preserv   | 100448 | 732500 | 100  | 52.20              | 19               |
|              |            |                            |                           |                                   |                                |        |        |      | <b>Check Total</b> | <b>52.20</b>     |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME           | FUND              | ORGANIZATION            | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR      |
|--------------|------------|----------------------------|-----------------------------|-------------------|-------------------------|--------|--------|------|--------------------|------------------|
| A0192375     | 6/10/2019  | @00008852                  | MARSHALL KEVIN              | General Fund      | Veterans Services       | 140430 | 731700 | 140  | 140.00             | 19               |
|              |            |                            |                             |                   |                         |        |        |      | <b>Check Total</b> | <b>140.00</b>    |
| A0192776     | 6/27/2019  | 42595                      | MARTIN L. P. GAS, INC.      | General Fund      | Health                  | 140880 | 740800 | 140  | 87.26              | 19               |
|              |            |                            |                             |                   |                         |        |        |      | <b>Check Total</b> | <b>87.26</b>     |
| A0192577     | 6/17/2019  | @00006529                  | MATHESON TRI-GAS, DBA ETO   | Road & Bridge     | R&B-Precinct 4          | 160840 | 730100 | 160  | 121.83             | 19               |
|              |            |                            |                             |                   |                         |        |        |      | <b>Check Total</b> | <b>121.83</b>    |
| A0192777     | 6/27/2019  | @00002562                  | MC JUNKINS TIRE CENTER OF L | Juvenile Services | Juvenile Probation      | 130760 | 732800 | 130  | 211.59             | 19               |
| A0192777     | 6/27/2019  | @00002562                  | MC JUNKINS TIRE CENTER OF L | Airport           | Airport-Fire Protection | 100699 | 732800 | 100  | 3,096.29           | 19               |
| A0192777     | 6/27/2019  | @00002562                  | MC JUNKINS TIRE CENTER OF L | General Fund      | District Attorney       | 110500 | 732800 | 110  | 759.40             | 19               |
| A0192376     | 6/10/2019  | @00002562                  | MC JUNKINS TIRE CENTER OF L | General Fund      | Sheriff's Operations    | 120742 | 732800 | 130  | 1,033.62           | 19               |
| A0192578     | 6/17/2019  | @00002562                  | MC JUNKINS TIRE CENTER OF L | General Fund      | Health                  | 140880 | 730100 | 140  | 706.16             | 19               |
|              |            |                            |                             |                   |                         |        |        |      | <b>Check Total</b> | <b>5,807.06</b>  |
| A0192778     | 6/27/2019  | 43600                      | MCCOY, III JAMES            | General Fund      | Judicial Expenses       | 110474 | 731405 | 110  | 200.00             | 19               |
| A0192778     | 6/27/2019  | 43600                      | MCCOY, III JAMES            | General Fund      | Judicial Expenses       | 110474 | 731405 | 110  | 200.00             | 19               |
| A0192778     | 6/27/2019  | 43600                      | MCCOY, III JAMES            | General Fund      | Judicial Expenses       | 110474 | 731405 | 110  | 200.00             | 19               |
| A0192778     | 6/27/2019  | 43600                      | MCCOY, III JAMES            | General Fund      | Judicial Expenses       | 110474 | 731405 | 110  | 200.00             | 19               |
| A0192778     | 6/27/2019  | 43600                      | MCCOY, III JAMES            | General Fund      | Judicial Expenses       | 110474 | 731405 | 110  | 200.00             | 19               |
|              |            |                            |                             |                   |                         |        |        |      | <b>Check Total</b> | <b>1,000.00</b>  |
| A0192779     | 6/27/2019  | @00008710                  | MCGRIFF, SIEBELS & WILLIAMS | Self Insurance Fu | Self Insurance          | 140200 | 731504 | 140  | 5,416.67           | 19               |
| A0192779     | 6/27/2019  | @00008710                  | MCGRIFF, SIEBELS & WILLIAMS | Self Insurance Fu | Self Insurance          | 140200 | 731504 | 140  | 5,416.66           | 19               |
| A0192779     | 6/27/2019  | @00008710                  | MCGRIFF, SIEBELS & WILLIAMS | Self Insurance Fu | Self Insurance          | 140200 | 731504 | 140  | 5,416.67           | 19               |
| A0192779     | 6/27/2019  | @00008710                  | MCGRIFF, SIEBELS & WILLIAMS | Self Insurance Fu | Self Insurance          | 140200 | 731504 | 140  | 5,416.67           | 19               |
|              |            |                            |                             |                   |                         |        |        |      | <b>Check Total</b> | <b>21,666.67</b> |
| A0192377     | 6/10/2019  | @00002844                  | MCKESSON MEDICAL - SURGIC   | General Fund      | Jail Operations         | 120750 | 733600 | 130  | 1,304.14           | 19               |
| A0192780     | 6/27/2019  | @00002844                  | MCKESSON MEDICAL - SURGIC   | General Fund      | Health                  | 140880 | 730100 | 140  | 169.45             | 19               |
| A0192377     | 6/10/2019  | @00002844                  | MCKESSON MEDICAL - SURGIC   | General Fund      | Jail Operations         | 120750 | 733600 | 130  | 4,011.15           | 19               |
|              |            |                            |                             |                   |                         |        |        |      | <b>Check Total</b> | <b>5,484.74</b>  |
| A0192781     | 6/27/2019  | @00007485                  | MCKINNEY RONNIE             | Road & Bridge     | R&B-Precinct 1          | 160810 | 732500 | 160  | 128.18             | 19               |
|              |            |                            |                             |                   |                         |        |        |      | <b>Check Total</b> | <b>128.18</b>    |
| A0192378     | 6/10/2019  | @00003746                  | MEDICAL IMAGING CONSULTA    | General Fund      | Sheriff's Operations    | 120742 | 731516 | 130  | 588.70             | 19               |
|              |            |                            |                             |                   |                         |        |        |      | <b>Check Total</b> | <b>588.70</b>    |
| A0192379     | 6/10/2019  | @00008156                  | MOBILEX USA                 | General Fund      | Jail Operations         | 120750 | 731516 | 130  | 5,255.71           | 19               |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND          | ORGANIZATION           | ORGN   | ACCT   | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|----------------------------|---------------------------|---------------|------------------------|--------|--------|------|--------------|-------------|
| <b>Check Total</b> |            |                            |                           |               |                        |        |        |      | 5,255.71     |             |
| A0192580           | 6/17/2019  | 45800                      | MOBLEY EBB                | General Fund  | Judicial Expenses      | 110474 | 731401 | 110  | 4,590.00     | 19          |
| <b>Check Total</b> |            |                            |                           |               |                        |        |        |      | 4,590.00     |             |
| A0192782           | 6/27/2019  | @00006690                  | MODISETTE RHONDA          | General Fund  | Purchasing             | 100446 | 731700 | 100  | 752.80       | 19          |
| <b>Check Total</b> |            |                            |                           |               |                        |        |        |      | 752.80       |             |
| A0192581           | 6/17/2019  | @00008006                  | MOORE DOYCE               | General Fund  | Health                 | 140880 | 734200 | 140  | 850.00       | 19          |
| <b>Check Total</b> |            |                            |                           |               |                        |        |        |      | 850.00       |             |
| A0192380           | 6/10/2019  | @00001509                  | MORSCO SUPPLY, LLC.       | Road & Bridge | R&B-Precinct 4         | 160840 | 740200 | 160  | 1,776.80     | 19          |
| A0192380           | 6/10/2019  | @00001509                  | MORSCO SUPPLY, LLC.       | General Fund  | Jail Operations        | 120750 | 733300 | 130  | 426.28       | 19          |
| A0192380           | 6/10/2019  | @00001509                  | MORSCO SUPPLY, LLC.       | Road & Bridge | R&B-Precinct 3         | 160830 | 740200 | 160  | 1,280.00     | 19          |
| <b>Check Total</b> |            |                            |                           |               |                        |        |        |      | 3,483.08     |             |
| A0192783           | 6/27/2019  | 47290                      | MUSIC MOUNTAIN WATER CO   | General Fund  | JP #2                  | 110492 | 730100 | 110  | 19.24        | 19          |
| A0192582           | 6/17/2019  | 47290                      | MUSIC MOUNTAIN WATER CO   | General Fund  | Tax Assessor-Collector | 100550 | 730100 | 100  | 52.99        | 19          |
| A0192783           | 6/27/2019  | 47290                      | MUSIC MOUNTAIN WATER CO   | General Fund  | JP #1                  | 110491 | 730100 | 110  | 47.94        | 19          |
| A0192381           | 6/10/2019  | 47290                      | MUSIC MOUNTAIN WATER CO   | Road & Bridge | R&B-Precinct 1         | 160810 | 730100 | 160  | 55.93        | 19          |
| A0192783           | 6/27/2019  | 47290                      | MUSIC MOUNTAIN WATER CO   | Road & Bridge | R&B-Precinct 1         | 160810 | 730100 | 160  | 47.94        | 19          |
| A0192582           | 6/17/2019  | 47290                      | MUSIC MOUNTAIN WATER CO   | Road & Bridge | R&B-Precinct 2         | 160820 | 730100 | 160  | 9.48         | 19          |
| A0192582           | 6/17/2019  | 47290                      | MUSIC MOUNTAIN WATER CO   | Road & Bridge | R&B-Precinct 4         | 160840 | 730100 | 160  | 93.66        | 19          |
| <b>Check Total</b> |            |                            |                           |               |                        |        |        |      | 327.18       |             |
| A0192784           | 6/27/2019  | @00005215                  | NETPLEA SERVICES          | General Fund  |                        |        | 201450 |      | 10.72        | 19          |
| A0192784           | 6/27/2019  | @00005215                  | NETPLEA SERVICES          | General Fund  |                        |        | 201450 |      | 2,593.15     | 19          |
| A0192784           | 6/27/2019  | @00005215                  | NETPLEA SERVICES          | General Fund  |                        |        | 201450 |      | 872.67       | 19          |
| A0192784           | 6/27/2019  | @00005215                  | NETPLEA SERVICES          | General Fund  |                        |        | 201450 |      | 922.89       | 19          |
| A0192784           | 6/27/2019  | @00005215                  | NETPLEA SERVICES          | General Fund  |                        |        | 201450 |      | 1,389.24     | 19          |
| <b>Check Total</b> |            |                            |                           |               |                        |        |        |      | 5,788.67     |             |
| A0192383           | 6/10/2019  | @00008853                  | NEWBURN REGENIA           | General Fund  | Judicial Expenses      | 110474 | 731409 | 110  | 570.00       | 19          |
| A0192383           | 6/10/2019  | @00008853                  | NEWBURN REGENIA           | General Fund  | Judicial Expenses      | 110474 | 731409 | 110  | 495.00       | 19          |
| <b>Check Total</b> |            |                            |                           |               |                        |        |        |      | 1,065.00     |             |
| A0192785           | 6/27/2019  | @00008596                  | NORTH LOUISIANA CRIMINALI | General Fund  | Judicial Expenses      | 110474 | 731531 | 110  | 1,950.00     | 19          |
| <b>Check Total</b> |            |                            |                           |               |                        |        |        |      | 1,950.00     |             |
| A0192584           | 6/17/2019  | @00001927                  | NORTH TEXAS JPCA          | General Fund  | JP #4                  | 110494 | 731700 | 110  | 375.00       | 19          |
| A0192583           | 6/17/2019  | @00001927                  | NORTH TEXAS JPCA          | General Fund  | Constable No. 4        | 120734 | 731700 | 120  | 125.00       | 19          |



| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME   | FUND              | ORGANIZATION                 | ORGN   | ACCT   | PROG | CHECK AMOUNT    | FISCAL YEAR |
|--------------------|------------|-------------------------|---------------------|-------------------|------------------------------|--------|--------|------|-----------------|-------------|
| <b>Check Total</b> |            |                         |                     |                   |                              |        |        |      | <b>500.00</b>   |             |
| A0192786           | 6/27/2019  | @00008882               | NORTHCUTT MICHAEL   | General Fund      | District Attorney            | 110500 | 731700 | 110  | 549.78          | 19          |
| <b>Check Total</b> |            |                         |                     |                   |                              |        |        |      | <b>549.78</b>   |             |
| A0192586           | 6/17/2019  | @00007896               | OAK FARMS DAIRY     | General Fund      | Jail Operations              | 120750 | 733100 | 130  | 3,954.00        | 19          |
| A0192788           | 6/27/2019  | @00007896               | OAK FARMS DAIRY     | General Fund      | Jail Operations              | 120750 | 733100 | 130  | 1,581.60        | 19          |
| <b>Check Total</b> |            |                         |                     |                   |                              |        |        |      | <b>5,535.60</b> |             |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | District Attorney            | 110500 | 753000 | 110  | 10,133.33       | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Tax Assessor-Collector       | 100550 | 730100 | 100  | 154.70          | 19          |
| A0192789           | 6/27/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Information Technology       | 100560 | 730100 | 100  | 68.29           | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | Concession Opera  | Concession Operations        | 100501 | 730100 | 100  | 10.50           | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Courthouse Building          | 150570 | 730100 | 150  | 60.12           | 19          |
| A0192789           | 6/27/2019  | 64920                   | OFFICE CENTER, INC. | Road & Bridge     | R&B-Precinct 3               | 160830 | 730100 | 160  | 274.38          | 19          |
| A0192587           | 6/17/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Collections Office           | 110800 | 730100 | 110  | 927.72          | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Tax Assessor-Collector       | 100550 | 730100 | 100  | 60.09           | 19          |
| A0192789           | 6/27/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | County Clerk-Administration  | 100423 | 730100 | 100  | 385.00          | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | Airport           | Airport-Fire Protection      | 100699 | 730100 | 100  | 37.99           | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Purchasing                   | 100446 | 730100 | 100  | 52.31           | 19          |
| A0192789           | 6/27/2019  | 64920                   | OFFICE CENTER, INC. | Juvenile Services | Juvenile Probation           | 130760 | 730100 | 130  | 645.15          | 19          |
| A0192587           | 6/17/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Information Technology       | 100560 | 730100 | 100  | 89.08           | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Postal Services              | 100470 | 730102 | 100  | 98.75           | 19          |
| A0192789           | 6/27/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | District Attorney            | 110500 | 730100 | 110  | 24.64           | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | County-Wide Rec   | Records Management & Preserv | 100448 | 730100 | 100  | 13,359.42       | 19          |
| A0192587           | 6/17/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | District Clerk               | 110480 | 730100 | 110  | 156.60          | 19          |
| C0012367           | 6/17/2019  | 64920                   | OFFICE CENTER, INC. | Community Super   | Basic Supervision            | 130772 | 730100 | 130  | 31.94           | 19          |
| A0192587           | 6/17/2019  | 64920                   | OFFICE CENTER, INC. | Juvenile Services | Juvenile Probation           | 130760 | 732900 | 130  | 4,137.86        | 19          |
| A0192789           | 6/27/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | County Clerk-Administration  | 100423 | 730100 | 100  | 79.92           | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Sheriff's Operations         | 120742 | 730100 | 130  | 3,876.37        | 19          |
| A0192385           | 6/10/2019  | 64920                   | OFFICE CENTER, INC. | Airport           | Airport-Fire Protection      | 100699 | 730100 | 100  | 203.16          | 19          |
| A0192587           | 6/17/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Tax Assessor-Collector       | 100550 | 730100 | 100  | 109.01          | 19          |
| A0192587           | 6/17/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | Jail Operations              | 120750 | 730100 | 130  | 1,569.20        | 19          |
| A0192789           | 6/27/2019  | 64920                   | OFFICE CENTER, INC. | General Fund      | District Clerk               | 110480 | 730100 | 110  | 128.56          | 19          |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND          | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK AMOUNT     | FISCAL YEAR |
|--------------------|------------|----------------------------|---------------------------|---------------|---------------------------------|--------|--------|------|------------------|-------------|
| <b>Check Total</b> |            |                            |                           |               |                                 |        |        |      | <b>36,674.09</b> |             |
| A0192386           | 6/10/2019  | 72034                      | OFFICE DEPOT, INC         | General Fund  | Sheriff's Operations            | 120742 | 730100 | 130  | 119.99           | 19          |
| <b>Check Total</b> |            |                            |                           |               |                                 |        |        |      | <b>119.99</b>    |             |
| A0192387           | 6/10/2019  | 06274                      | OLMSTEAD-KIRK EQUIPMENT   | General Fund  | Jail Operations                 | 120750 | 733300 | 130  | 375.62           | 19          |
| A0192387           | 6/10/2019  | 06274                      | OLMSTEAD-KIRK EQUIPMENT   | General Fund  | County Clerk-Administration     | 100423 | 730100 | 100  | 358.75           | 19          |
| A0192387           | 6/10/2019  | 06274                      | OLMSTEAD-KIRK EQUIPMENT   | General Fund  | Jail Operations                 | 120750 | 733300 | 130  | 2,852.16         | 19          |
| A0192588           | 6/17/2019  | 06274                      | OLMSTEAD-KIRK EQUIPMENT   | General Fund  | Jail Operations                 | 120750 | 733300 | 130  | 1,277.56         | 19          |
| A0192588           | 6/17/2019  | 06274                      | OLMSTEAD-KIRK EQUIPMENT   | Print Shop    | Print Shop                      | 100800 | 730100 | 100  | 340.00           | 19          |
| A0192790           | 6/27/2019  | 06274                      | OLMSTEAD-KIRK EQUIPMENT   | General Fund  | Jail Operations                 | 120750 | 733300 | 130  | 2,121.50         | 19          |
| <b>Check Total</b> |            |                            |                           |               |                                 |        |        |      | <b>7,325.59</b>  |             |
| A0192791           | 6/27/2019  | 48830                      | OLMSTED-KIRK PAPER COMPA  | General Fund  | County Clerk-Administration     | 100423 | 730100 | 100  | 342.75           | 19          |
| A0192791           | 6/27/2019  | 48830                      | OLMSTED-KIRK PAPER COMPA  | General Fund  | Tax Assessor-Collector          | 100550 | 730100 | 100  | 345.00           | 19          |
| <b>Check Total</b> |            |                            |                           |               |                                 |        |        |      | <b>687.75</b>    |             |
| A0192384           | 6/10/2019  | @00002073                  | O'REILLY AUTO PARTS       | Road & Bridge | R&B-Precinct 1                  | 160810 | 730100 | 160  | 203.10           | 19          |
| A0192787           | 6/27/2019  | @00002073                  | O'REILLY AUTO PARTS       | General Fund  | Sheriff's Operations            | 120742 | 730100 | 130  | 168.12           | 19          |
| A0192384           | 6/10/2019  | @00002073                  | O'REILLY AUTO PARTS       | General Fund  | Criminal Justice Center Operati | 120760 | 730100 | 130  | 113.36           | 19          |
| A0192384           | 6/10/2019  | @00002073                  | O'REILLY AUTO PARTS       | Airport       | Airport-Maintenance Shop        | 100696 | 730100 | 100  | 265.27           | 19          |
| A0192585           | 6/17/2019  | @00002073                  | O'REILLY AUTO PARTS       | General Fund  | Sheriff's Operations            | 120742 | 730100 | 130  | 70.91            | 19          |
| A0192384           | 6/10/2019  | @00002073                  | O'REILLY AUTO PARTS       | Road & Bridge | R&B-Precinct 1                  | 160810 | 730100 | 160  | 209.39           | 19          |
| A0192787           | 6/27/2019  | @00002073                  | O'REILLY AUTO PARTS       | Road & Bridge | R&B-Precinct 4                  | 160840 | 730100 | 160  | 173.58           | 19          |
| A0192585           | 6/17/2019  | @00002073                  | O'REILLY AUTO PARTS       | Road & Bridge | R&B-Precinct 4                  | 160840 | 730100 | 160  | 153.72           | 19          |
| A0192384           | 6/10/2019  | @00002073                  | O'REILLY AUTO PARTS       | General Fund  | Sheriff's Operations            | 120742 | 730100 | 130  | 37.94            | 19          |
| A0192384           | 6/10/2019  | @00002073                  | O'REILLY AUTO PARTS       | General Fund  | Sheriff's Operations            | 120742 | 730100 | 130  | 184.35           | 19          |
| <b>Check Total</b> |            |                            |                           |               |                                 |        |        |      | <b>1,579.74</b>  |             |
| A0192388           | 6/10/2019  | @00004374                  | PATTERSON MOTORS OF KILGO | General Fund  | Sheriff's Operations            | 120742 | 730100 | 130  | 103.59           | 19          |
| A0192388           | 6/10/2019  | @00004374                  | PATTERSON MOTORS OF KILGO | General Fund  | Constable No. 3                 | 120733 | 732800 | 120  | 7.00             | 19          |
| A0192388           | 6/10/2019  | @00004374                  | PATTERSON MOTORS OF KILGO | General Fund  | Constable No. 3                 | 120733 | 732800 | 120  | 7.00             | 19          |
| A0192388           | 6/10/2019  | @00004374                  | PATTERSON MOTORS OF KILGO | General Fund  | Constable No. 3                 | 120733 | 740800 | 120  | 48.14            | 19          |
| <b>Check Total</b> |            |                            |                           |               |                                 |        |        |      | <b>165.73</b>    |             |
| A0192792           | 6/27/2019  | @00003429                  | PEAVEY ESTHER             | General Fund  | Tax Assessor-Collector          | 100550 | 731700 | 100  | 20.85            | 19          |
| <b>Check Total</b> |            |                            |                           |               |                                 |        |        |      | <b>20.85</b>     |             |
| A0192793           | 6/27/2019  | 50400                      | PEGUES-HURST MOTOR CO     | General Fund  | Sheriff's Operations            | 120742 | 732800 | 130  | 75.07            | 19          |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME           | FUND              | ORGANIZATION                  | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT | FISCAL<br>YEAR |
|--------------------|------------|----------------------------|-----------------------------|-------------------|-------------------------------|--------|--------|------|-----------------|----------------|
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 75.07           |                |
| A0192589           | 6/17/2019  | @00008912                  | PEREGRINE CORPORATION       | General Fund      | Tax Assessor-Collector        | 100550 | 731100 | 100  | 5,311.14        | 19             |
| A0192589           | 6/17/2019  | @00008912                  | PEREGRINE CORPORATION       | General Fund      | Tax Assessor-Collector        | 100550 | 730100 | 100  | 2,533.30        | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 7,844.44        |                |
| A0192590           | 6/17/2019  | 04500                      | PETERS CHEVROLET, INC.      | Airport           | Airport-Maintenance Shop      | 100696 | 732800 | 100  | 307.01          | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 307.01          |                |
| A0192390           | 6/10/2019  | @00008691                  | PETTY LINDSAY               | General Fund      | Tax Assessor-Collector        | 100550 | 732500 | 100  | 6.96            | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 6.96            |                |
| A0192391           | 6/10/2019  | 50950                      | PHILLIPS KENT               | General Fund      | CCL #1                        | 110467 | 732100 | 110  | 235.00          | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 235.00          |                |
| A0192794           | 6/27/2019  | @00001472                  | PITHER PLUMBING & CONST, IN | Airport           | Airport-Terminal Building     | 100693 | 732800 | 100  | 203.00          | 19             |
| A0192591           | 6/17/2019  | @00001472                  | PITHER PLUMBING & CONST, IN | Airport           | Airport-Administration        | 100691 | 732800 | 100  | 439.00          | 19             |
| A0192794           | 6/27/2019  | @00001472                  | PITHER PLUMBING & CONST, IN | Airport           | Airport-Terminal Building     | 100693 | 732800 | 100  | 780.00          | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 1,422.00        |                |
| A0192795           | 6/27/2019  | @00006926                  | PLILER INTERNATIONAL        | Road & Bridge     | R&B-Precinct 1                | 160810 | 730100 | 160  | 36.36           | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 36.36           |                |
| A0192592           | 6/17/2019  | @00001759                  | POOL LORI                   | General Fund      | County Auditor                | 100530 | 731700 | 100  | 589.44          | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 589.44          |                |
| A0192392           | 6/10/2019  | @00007138                  | PORTER WILLIAM              | General Fund      | 124th District Court          | 110471 | 731519 | 110  | 50.44           | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 50.44           |                |
| A0192593           | 6/17/2019  | @00008174                  | PORTLEY RUBY                | General Fund      | Elderville Community Building | 150641 | 731529 | 150  | 480.00          | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 480.00          |                |
| A0192594           | 6/17/2019  | 51901                      | POSTMASTER                  | General Fund      | Tax Assessor-Collector        | 100550 | 730100 | 100  | 356.00          | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 356.00          |                |
| A0192393           | 6/10/2019  | 51904                      | POSTMASTER                  | General Fund      | JP #2                         | 110492 | 731100 | 110  | 275.00          | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 275.00          |                |
| A0192595           | 6/17/2019  | 51900                      | POSTMASTER-LONGVIEW         | General Fund      | County Clerk-Administration   | 100423 | 730100 | 100  | 356.00          | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 356.00          |                |
| A0192394           | 6/10/2019  | @00008681                  | PREFERRED INTERPRETERS, LL  | General Fund      | Judicial Expenses             | 110474 | 731525 | 110  | 3,500.00        | 19             |
| A0192394           | 6/10/2019  | @00008681                  | PREFERRED INTERPRETERS, LL  | Juvenile Services | Juvenile Probation            | 130760 | 731525 | 130  | 1,500.00        | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 5,000.00        |                |
| A0192796           | 6/27/2019  | @00006858                  | PREMIER INTEGRITY SOLUTIO   | Juvenile Services | Youth Detention               | 130726 | 730100 | 130  | 698.00          | 19             |
| <b>Check Total</b> |            |                            |                             |                   |                               |        |        |      | 698.00          |                |
| A0192596           | 6/17/2019  | @00008457                  | PRICE PROCTOR & ASSOCIATES  | General Fund      | Judicial Expenses             | 110474 | 731472 | 110  | 1,350.00        | 19             |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME           | FUND              | ORGANIZATION                | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|----------------------------|-----------------------------|-------------------|-----------------------------|--------|--------|------|--------------------|-----------------|
|              |            |                            |                             |                   |                             |        |        |      | <b>Check Total</b> | <b>1,350.00</b> |
| A0192395     | 6/10/2019  | @00002573                  | PRODUCTIVITY CENTER, INC.   | General Fund      | Sheriff's Operations        | 120742 | 732100 | 130  | 1,900.00           | 19              |
|              |            |                            |                             |                   |                             |        |        |      | <b>Check Total</b> | <b>1,900.00</b> |
| A0192396     | 6/10/2019  | @00007172                  | PROPATH SERVICES, LLP       | General Fund      | Jail Operations             | 120750 | 731516 | 130  | 209.48             | 19              |
|              |            |                            |                             |                   |                             |        |        |      | <b>Check Total</b> | <b>209.48</b>   |
| A0192397     | 6/10/2019  | @00008890                  | PROPPER INTERNATIONAL SAL   | General Fund      | Sheriff's Operations        | 120742 | 733500 | 130  | 101.02             | 19              |
|              |            |                            |                             |                   |                             |        |        |      | <b>Check Total</b> | <b>101.02</b>   |
| A0192797     | 6/27/2019  | @00008458                  | PUBLIC PURCHASING ASSOCIA   | General Fund      | Purchasing                  | 100446 | 731700 | 100  | 200.00             | 19              |
|              |            |                            |                             |                   |                             |        |        |      | <b>Check Total</b> | <b>200.00</b>   |
| A0192775     | 6/27/2019  | @00007318                  | QUADIEN T LEASING USA, INC. | General Fund      | Postal Services             | 100470 | 731250 | 100  | 676.50             | 19              |
|              |            |                            |                             |                   |                             |        |        |      | <b>Check Total</b> | <b>676.50</b>   |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | General Fund      | JP #4                       | 110494 | 733900 | 110  | 45.76              | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | General Fund      | Health                      | 140880 | 733900 | 140  | 45.76              | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | General Fund      | District Clerk              | 110480 | 733900 | 110  | 137.28             | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | General Fund      | Sheriff's Operations        | 120742 | 733900 | 130  | 45.76              | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | General Fund      | District Attorney           | 110500 | 733900 | 110  | 91.52              | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | Juvenile Services | Youth Detention             | 130726 | 733900 | 130  | 91.52              | 19              |
| C0012378     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | Community Super   | Basic Supervision           | 130772 | 738200 | 130  | 45.76              | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | General Fund      | Sheriff's Operations        | 120742 | 733900 | 130  | 320.32             | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | General Fund      | Health                      | 140880 | 733900 | 140  | 45.76              | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | Airport           | Airport-Administration      | 100691 | 733900 | 100  | 137.28             | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | General Fund      | Tax Assessor-Collector      | 100550 | 733900 | 100  | 91.52              | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | Road & Bridge     | R&B-Precinct 1              | 160810 | 733900 | 160  | 45.76              | 19              |
| A0192798     | 6/27/2019  | 72537                      | QUEST DIAGNOSTICS           | General Fund      | County Clerk-Administration | 100423 | 733900 | 100  | 45.76              | 19              |
|              |            |                            |                             |                   |                             |        |        |      | <b>Check Total</b> | <b>1,189.76</b> |
| A0192398     | 6/10/2019  | 58865                      | QUEST DIAGNOSTICS CLINICAL  | General Fund      | Health                      | 140880 | 733700 | 140  | 306.13             | 19              |
| A0192597     | 6/17/2019  | 58865                      | QUEST DIAGNOSTICS CLINICAL  | General Fund      | Health                      | 140880 | 733700 | 140  | 315.98             | 19              |
| A0192398     | 6/10/2019  | 58865                      | QUEST DIAGNOSTICS CLINICAL  | General Fund      | Health                      | 140880 | 733700 | 140  | 505.84             | 19              |
|              |            |                            |                             |                   |                             |        |        |      | <b>Check Total</b> | <b>1,127.95</b> |
| A0192399     | 6/10/2019  | @00004475                  | QUILL CORPORATION           | General Fund      | 307th District Court        | 110473 | 730100 | 110  | 127.02             | 19              |
| A0192799     | 6/27/2019  | @00004475                  | QUILL CORPORATION           | Election Services | Elections                   | 100520 | 730100 | 100  | 104.50             | 19              |
|              |            |                            |                             |                   |                             |        |        |      | <b>Check Total</b> | <b>231.52</b>   |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|----------------------------|----------------------------|-------------------|---------------------------------|--------|--------|------|--------------------|-----------------|
| A0192400     | 6/10/2019  | 52876                      | RADER FUNERAL HOME         | General Fund      | Health                          | 140880 | 734200 | 140  | 850.00             | 19              |
| A0192400     | 6/10/2019  | 52876                      | RADER FUNERAL HOME         | General Fund      | Health                          | 140880 | 734200 | 140  | 850.00             | 19              |
|              |            |                            |                            |                   |                                 |        |        |      | <b>Check Total</b> | <b>1,700.00</b> |
| A0192401     | 6/10/2019  | 52877                      | RADER FUNERAL HOME, INC.   | General Fund      | JP #3                           | 110493 | 731512 | 110  | 250.00             | 19              |
|              |            |                            |                            |                   |                                 |        |        |      | <b>Check Total</b> | <b>250.00</b>   |
| A0192402     | 6/10/2019  | @00005082                  | RED RIVER VALLEY RADIOLOG  | General Fund      | Jail Operations                 | 120750 | 731516 | 130  | 742.58             | 19              |
|              |            |                            |                            |                   |                                 |        |        |      | <b>Check Total</b> | <b>742.58</b>   |
| A0192403     | 6/10/2019  | @00008039                  | REEVES RANDY               | General Fund      | Agricultural Extension Service  | 100900 | 732500 | 100  | 262.74             | 19              |
|              |            |                            |                            |                   |                                 |        |        |      | <b>Check Total</b> | <b>262.74</b>   |
| A0192607     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Criminal Justice Center Operati | 120760 | 732800 | 130  | 36.05              | 19              |
| A0192604     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Greggton Building               | 150620 | 732800 | 150  | 46.45              | 19              |
| C0012368     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | Community Corre   | Community Service Restitution   | 130775 | 732700 | 130  | 116.36             | 19              |
| A0192601     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | Road & Bridge     | R&B-Precinct 3                  | 160830 | 732800 | 160  | 86.60              | 19              |
| A0192800     | 6/27/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | Juvenile Building | Juvenile Detention Renovations  | 150750 | 752000 | 170  | 51.97              | 19              |
| A0192600     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | Airport           | Airport-Terminal Building       | 100693 | 732800 | 100  | 126.69             | 19              |
| A0192611     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | County-Wide Rec   | Records Management & Preserv    | 100448 | 732800 | 100  | 46.04              | 19              |
| A0192598     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Courthouse Building             | 150570 | 732800 | 150  | 707.15             | 19              |
| A0192608     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | Road & Bridge     | R&B-Precinct 1                  | 160810 | 732800 | 160  | 157.49             | 19              |
| A0192606     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Jail Building                   | 150585 | 732800 | 150  | 481.53             | 19              |
| A0192602     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Hugh Camp Memorial Park         | 150634 | 732800 | 150  | 260.98             | 19              |
| A0192605     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Longview Eastman Road Buildi    | 150643 | 732800 | 150  | 211.37             | 19              |
| A0192603     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Olivia R. Hilburn Community B   | 150635 | 732800 | 150  | 42.23              | 19              |
| A0192612     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Elderville Community Building   | 150641 | 732800 | 150  | 57.20              | 19              |
| A0192610     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Judson Community Building       | 150611 | 732800 | 150  | 45.61              | 19              |
| A0192609     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | Road & Bridge     | R&B-Precinct 1                  | 160810 | 732800 | 160  | 65.15              | 19              |
| A0192599     | 6/17/2019  | 38380                      | REPUBLIC SERVICES DBA ALLI | General Fund      | Service Center Bldg             | 150590 | 732800 | 150  | 150.69             | 19              |
|              |            |                            |                            |                   |                                 |        |        |      | <b>Check Total</b> | <b>2,689.56</b> |
| A0192613     | 6/17/2019  | 61000                      | REXEL SUMMERS              | General Fund      | Courthouse Building             | 150570 | 730100 | 150  | 13.50              | 19              |
|              |            |                            |                            |                   |                                 |        |        |      | <b>Check Total</b> | <b>13.50</b>    |
| A0192614     | 6/17/2019  | @00008252                  | REYNOLDS BEN               | General Fund      | Sheriff's Operations            | 120742 | 731700 | 130  | 127.23             | 19              |
|              |            |                            |                            |                   |                                 |        |        |      | <b>Check Total</b> | <b>127.23</b>   |
| A0192801     | 6/27/2019  | @00002344                  | RIGANO, II HAYWARD         | General Fund      | Judicial Expenses               | 110474 | 731401 | 110  | 42.50              | 19              |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME         | FUND             | ORGANIZATION                   | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|-------------------------|---------------------------|------------------|--------------------------------|--------|--------|------|--------------------|-----------------|
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
| A0192801     | 6/27/2019  | @00002344               | RIGANO, II HAYWARD        | General Fund     | Judicial Expenses              | 110474 | 731401 | 110  | 42.50              | 19              |
|              |            |                         |                           |                  |                                |        |        |      | <b>Check Total</b> | <b>510.00</b>   |
| A0192404     | 6/10/2019  | @00008937               | RIMLINGER RYAN            | General Fund     | Jail Operations                | 120750 | 731700 | 130  | 113.20             | 19              |
|              |            |                         |                           |                  |                                |        |        |      | <b>Check Total</b> | <b>113.20</b>   |
| A0192405     | 6/10/2019  | @00006113               | ROBERT'S COFFEE & VENDING | Airport          | Airport-Fire Protection        | 100699 | 730100 | 100  | 57.00              | 19              |
| A0192802     | 6/27/2019  | @00006113               | ROBERT'S COFFEE & VENDING | Concession Opera | Concession Operations          | 100501 | 730100 | 100  | 125.00             | 19              |
| A0192802     | 6/27/2019  | @00006113               | ROBERT'S COFFEE & VENDING | Airport          | Airport-Maintenance Shop       | 100696 | 730100 | 100  | 95.00              | 19              |
|              |            |                         |                           |                  |                                |        |        |      | <b>Check Total</b> | <b>277.00</b>   |
| A0192406     | 6/10/2019  | 21395                   | ROBINSON DIANE            | General Fund     | Judicial Expenses              | 110474 | 731409 | 110  | 148.75             | 19              |
| A0192406     | 6/10/2019  | 21395                   | ROBINSON DIANE            | General Fund     | Judicial Expenses              | 110474 | 731409 | 110  | 127.50             | 19              |
| A0192406     | 6/10/2019  | 21395                   | ROBINSON DIANE            | General Fund     | Judicial Expenses              | 110474 | 731409 | 110  | 144.50             | 19              |
| A0192803     | 6/27/2019  | 21395                   | ROBINSON DIANE            | General Fund     | Judicial Expenses              | 110474 | 731409 | 110  | 131.75             | 19              |
| A0192406     | 6/10/2019  | 21395                   | ROBINSON DIANE            | General Fund     | Judicial Expenses              | 110474 | 731409 | 110  | 110.50             | 19              |
| A0192406     | 6/10/2019  | 21395                   | ROBINSON DIANE            | General Fund     | Judicial Expenses              | 110474 | 731409 | 110  | 123.25             | 19              |
| A0192406     | 6/10/2019  | 21395                   | ROBINSON DIANE            | General Fund     | Judicial Expenses              | 110474 | 731409 | 110  | 263.50             | 19              |
| A0192406     | 6/10/2019  | 21395                   | ROBINSON DIANE            | General Fund     | Judicial Expenses              | 110474 | 731409 | 110  | 969.00             | 19              |
| A0192615     | 6/17/2019  | 21395                   | ROBINSON DIANE            | General Fund     | Judicial Expenses              | 110474 | 731403 | 110  | 463.25             | 19              |
|              |            |                         |                           |                  |                                |        |        |      | <b>Check Total</b> | <b>2,482.00</b> |
| A0192804     | 6/27/2019  | @00006051               | ROOKER-DOWNING INSURANC   | General Fund     | Purchasing                     | 100446 | 732100 | 100  | 92.50              | 19              |
|              |            |                         |                           |                  |                                |        |        |      | <b>Check Total</b> | <b>92.50</b>    |
| A0192246     | 6/6/2019   | 55300                   | RUSK COUNTY ELECTRIC COOP | General Fund     | Eldersville Community Building | 150641 | 732700 | 150  | 191.40             | 19              |

| CHECK NUMBER       | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME         | FUND              | ORGANIZATION                   | ORGN   | ACCT   | PROG | CHECK AMOUNT     | FISCAL YEAR |
|--------------------|------------|-------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|------------------|-------------|
| A0192663           | 6/20/2019  | 55300                   | RUSK COUNTY ELECTRIC COOP | County-Wide Rec   | Records Management & Preserv   | 100448 | 732700 | 100  | 287.13           | 19          |
| A0192663           | 6/20/2019  | 55300                   | RUSK COUNTY ELECTRIC COOP | Airport           | Airport-Administration         | 100691 | 732700 | 100  | 169.58           | 19          |
| A0192663           | 6/20/2019  | 55300                   | RUSK COUNTY ELECTRIC COOP | County-Wide Rec   | Records Management & Preserv   | 100448 | 732700 | 100  | 239.39           | 19          |
| <b>Check Total</b> |            |                         |                           |                   |                                |        |        |      | <b>887.50</b>    |             |
| C0012369           | 6/17/2019  | @00005305               | SABINE VALLEY REGIONAL MH | SATF D.E.A.R      | SATF D.E.A.R                   | 130778 | 738100 | 130  | 65,761.90        | 19          |
| A0192805           | 6/27/2019  | @00005305               | SABINE VALLEY REGIONAL MH | Community Healt   | Comm Healthcare Mental Healt   | 140900 | 731540 | 140  | 5,282.02         | 19          |
| A0192408           | 6/10/2019  | @00005305               | SABINE VALLEY REGIONAL MH | Community Healt   | Comm Healthcare Mental Healt   | 140900 | 731540 | 140  | 6,972.51         | 19          |
| <b>Check Total</b> |            |                         |                           |                   |                                |        |        |      | <b>78,016.43</b> |             |
| A0192806           | 6/27/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | 39.90            | 19          |
| A0192806           | 6/27/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | 312.83           | 19          |
| A0192409           | 6/10/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | 37.14            | 19          |
| A0192806           | 6/27/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | 277.28           | 19          |
| A0192806           | 6/27/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | 293.06           | 19          |
| A0192409           | 6/10/2019  | 55960                   | SAMS, INC                 | General Fund      | Courthouse Building            | 150570 | 730100 | 150  | 98.76            | 19          |
| A0192409           | 6/10/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | 309.34           | 19          |
| A0192806           | 6/27/2019  | 55960                   | SAMS, INC                 | Road & Bridge     | R&B-Precinct 3                 | 160830 | 730100 | 160  | 1,217.82         | 19          |
| A0192806           | 6/27/2019  | 55960                   | SAMS, INC                 | General Fund      | Tax Assessor-Collector         | 100550 | 730100 | 100  | 114.04           | 19          |
| A0192806           | 6/27/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | -23.94           | 19          |
| A0192616           | 6/17/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | 6.28             | 19          |
| A0192806           | 6/27/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | 57.22            | 19          |
| A0192806           | 6/27/2019  | 55960                   | SAMS, INC                 | Concession Opera  | Concession Operations          | 100501 | 730100 | 100  | -12.21           | 19          |
| A0192409           | 6/10/2019  | 55960                   | SAMS, INC                 | General Fund      | Courthouse Building            | 150570 | 730100 | 150  | 7.74             | 19          |
| A0192616           | 6/17/2019  | 55960                   | SAMS, INC                 | Road & Bridge     | R&B-Precinct 1                 | 160810 | 730100 | 160  | 119.60           | 19          |
| <b>Check Total</b> |            |                         |                           |                   |                                |        |        |      | <b>2,854.86</b>  |             |
| A0192411           | 6/10/2019  | @00004640               | SARTAIN LOCK & SAFE       | Juvenile Services | Juvenile Probation             | 130760 | 732800 | 130  | 3.50             | 19          |
| A0192807           | 6/27/2019  | @00004640               | SARTAIN LOCK & SAFE       | Road & Bridge     | R&B-Precinct 4                 | 160840 | 730100 | 160  | 23.20            | 19          |
| <b>Check Total</b> |            |                         |                           |                   |                                |        |        |      | <b>26.70</b>     |             |
| A0192808           | 6/27/2019  | 56150                   | SARTAIN LOCK & SAFE CO.   | Juvenile Services | Juvenile Probation             | 130760 | 730100 | 130  | 7.00             | 19          |
| <b>Check Total</b> |            |                         |                           |                   |                                |        |        |      | <b>7.00</b>      |             |
| A0192617           | 6/17/2019  | @00008786               | SCOTT ARVITTA             | General Fund      | Agricultural Extension Service | 100900 | 732500 | 100  | 174.00           | 19          |
| A0192617           | 6/17/2019  | @00008786               | SCOTT ARVITTA             | General Fund      | Agricultural Extension Service | 100900 | 731700 | 100  | 240.86           | 19          |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                   | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR      |
|--------------|------------|----------------------------|----------------------------|-------------------|--------------------------------|--------|--------|------|--------------------|------------------|
| A0192617     | 6/17/2019  | @00008786                  | SCOTT ARVITTA              | General Fund      | Agricultural Extension Service | 100900 | 732500 | 100  | 170.52             | 19               |
| A0192809     | 6/27/2019  | @00008786                  | SCOTT ARVITTA              | General Fund      | Agricultural Extension Service | 100900 | 731700 | 100  | 310.01             | 19               |
|              |            |                            |                            |                   |                                |        |        |      | <b>Check Total</b> | <b>895.39</b>    |
| A0192810     | 6/27/2019  | @00001402                  | SCOTT JERRY                | General Fund      | Judicial Expenses              | 110474 | 731401 | 110  | 340.00             | 19               |
| A0192810     | 6/27/2019  | @00001402                  | SCOTT JERRY                | General Fund      | Judicial Expenses              | 110474 | 731401 | 110  | 425.00             | 19               |
| A0192810     | 6/27/2019  | @00001402                  | SCOTT JERRY                | General Fund      | Judicial Expenses              | 110474 | 731401 | 110  | 573.75             | 19               |
| A0192810     | 6/27/2019  | @00001402                  | SCOTT JERRY                | General Fund      | Judicial Expenses              | 110474 | 731401 | 110  | 425.00             | 19               |
|              |            |                            |                            |                   |                                |        |        |      | <b>Check Total</b> | <b>1,763.75</b>  |
| A0192618     | 6/17/2019  | 56755                      | SECRETARY OF STATE ELECTIO | Election Services | Elections                      | 100520 | 731700 | 100  | 840.00             | 19               |
|              |            |                            |                            |                   |                                |        |        |      | <b>Check Total</b> | <b>840.00</b>    |
| A0192619     | 6/17/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 730100 | 110  | 29.20              | 19               |
| A0192414     | 6/10/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731405 | 110  | 200.00             | 19               |
| A0192812     | 6/27/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 300.00             | 19               |
| A0192812     | 6/27/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731401 | 110  | 340.00             | 19               |
| A0192620     | 6/17/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 300.00             | 19               |
| A0192620     | 6/17/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731404 | 110  | 425.00             | 19               |
| A0192812     | 6/27/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731401 | 110  | 1,062.50           | 19               |
| A0192812     | 6/27/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731405 | 110  | 200.00             | 19               |
| A0192812     | 6/27/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731404 | 110  | 350.00             | 19               |
| A0192812     | 6/27/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731405 | 110  | 200.00             | 19               |
| A0192619     | 6/17/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731401 | 110  | 8,901.50           | 19               |
| A0192414     | 6/10/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 350.00             | 19               |
| A0192812     | 6/27/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 400.00             | 19               |
| A0192414     | 6/10/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731404 | 110  | 500.00             | 19               |
| A0192414     | 6/10/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731404 | 110  | 400.00             | 19               |
| A0192812     | 6/27/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731402 | 110  | 425.00             | 19               |
| A0192812     | 6/27/2019  | 56800                      | SETTLE KEVIN               | General Fund      | Judicial Expenses              | 110474 | 731403 | 110  | 300.00             | 19               |
|              |            |                            |                            |                   |                                |        |        |      | <b>Check Total</b> | <b>14,683.20</b> |
| A0192621     | 6/17/2019  | 57374                      | SHERWIN-WILLIAMS, INC      | Road & Bridge     | R&B-Precinct 1                 | 160810 | 730100 | 160  | 597.30             | 19               |
|              |            |                            |                            |                   |                                |        |        |      | <b>Check Total</b> | <b>597.30</b>    |
| A0192622     | 6/17/2019  | @00001715                  | SHERWIN-WILLIAMS, INC.     | General Fund      | Jail Operations                | 120750 | 733300 | 130  | 77.98              | 19               |



| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                  | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR |
|--------------|------------|----------------------------|----------------------------|-------------------|-------------------------------|--------|--------|------|--------------------|-------------|
| A0192416     | 6/10/2019  | @00001715                  | SHERWIN-WILLIAMS, INC.     | General Fund      | Jail Operations               | 120750 | 733300 | 130  | 41.90              | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 119.88      |
| A0192813     | 6/27/2019  | 57500                      | SHIELDS KIRK               | General Fund      | Tax Assessor-Collector        | 100550 | 731700 | 100  | 627.90             | 19          |
| A0192623     | 6/17/2019  | 57500                      | SHIELDS KIRK               | General Fund      | Tax Assessor-Collector        | 100550 | 731700 | 100  | 657.68             | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 1,285.58    |
| A0192418     | 6/10/2019  | @00008247                  | SIDDONS MARTIN EMERGENCY   | Airport           | Airport-Fire Protection       | 100699 | 732800 | 100  | 1,635.44           | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 1,635.44    |
| A0192624     | 6/17/2019  | @00003211                  | SIERRA PACKAGING, INC.     | General Fund      | Housekeeping                  | 150575 | 730100 | 150  | 174.20             | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 174.20      |
| A0192625     | 6/17/2019  | 72277                      | SIGN PRO                   | General Fund      | Constable No. 2               | 120732 | 730100 | 120  | 580.00             | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 580.00      |
| A0192419     | 6/10/2019  | @00005845                  | SMEDLEY KATHY              | Juvenile Services | Juvenile Probation            | 130760 | 731516 | 130  | 2,000.00           | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 2,000.00    |
| A0192814     | 6/27/2019  | 58855                      | SMITH STEPHEN              | General Fund      | Judicial Expenses             | 110474 | 731402 | 110  | 255.00             | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 255.00      |
| C0012370     | 6/17/2019  | 59050                      | SOBOL WELDERS SUPPLY CO, I | Community Corre   | Community Service Restitution | 130775 | 738300 | 130  | 15.00              | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 15.00       |
| A0192420     | 6/10/2019  | @00008938                  | SORENSEN FORENSICS LLC     | General Fund      | Judicial Expenses             | 110474 | 731451 | 110  | 2,300.00           | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 2,300.00    |
| A0192626     | 6/17/2019  | @00005883                  | SOUTHERN COMPUTER WAREH    | General Fund      | Department of Public Safety   | 120772 | 730100 | 120  | 754.44             | 19          |
| A0192626     | 6/17/2019  | @00005883                  | SOUTHERN COMPUTER WAREH    | General Fund      | Information Technology        | 100560 | 730100 | 100  | 49.66              | 19          |
| A0192626     | 6/17/2019  | @00005883                  | SOUTHERN COMPUTER WAREH    | General Fund      | Information Technology        | 100560 | 730100 | 100  | 420.66             | 19          |
| A0192421     | 6/10/2019  | @00005883                  | SOUTHERN COMPUTER WAREH    | General Fund      | Purchasing                    | 100446 | 730100 | 100  | 343.81             | 19          |
| A0192421     | 6/10/2019  | @00005883                  | SOUTHERN COMPUTER WAREH    | General Fund      | District Clerk                | 110480 | 730100 | 110  | 311.40             | 19          |
| A0192626     | 6/17/2019  | @00005883                  | SOUTHERN COMPUTER WAREH    | General Fund      | Tax Assessor-Collector        | 100550 | 732900 | 100  | 2,031.69           | 19          |
| A0192421     | 6/10/2019  | @00005883                  | SOUTHERN COMPUTER WAREH    | Road & Bridge     | R&B-Precinct 3                | 160830 | 730100 | 160  | 178.21             | 19          |
| A0192626     | 6/17/2019  | @00005883                  | SOUTHERN COMPUTER WAREH    | Election Services | Elections                     | 100520 | 730100 | 100  | 235.55             | 19          |
|              |            |                            |                            |                   |                               |        |        |      | <b>Check Total</b> | 4,325.42    |
| A0192815     | 6/27/2019  | @00004414                  | SOUTHERN TIRE MART, LLC    | Airport           | Airport-Fire Protection       | 100699 | 740700 | 100  | 1,216.35           | 19          |
| A0192627     | 6/17/2019  | @00004414                  | SOUTHERN TIRE MART, LLC    | Road & Bridge     | R&B-Precinct 4                | 160840 | 740700 | 160  | 9.50               | 19          |
| A0192627     | 6/17/2019  | @00004414                  | SOUTHERN TIRE MART, LLC    | Road & Bridge     | R&B-Precinct 1                | 160810 | 740700 | 160  | 615.80             | 19          |
| A0192815     | 6/27/2019  | @00004414                  | SOUTHERN TIRE MART, LLC    | Road & Bridge     | R&B-Precinct 3                | 160830 | 740700 | 160  | 548.00             | 19          |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                  | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR     |
|--------------|------------|-------------------------|----------------------------|-------------------|-------------------------------|--------|--------|------|--------------------|-----------------|
| A0192815     | 6/27/2019  | @00004414               | SOUTHERN TIRE MART, LLC    | Road & Bridge     | R&B-Precinct 3                | 160830 | 740700 | 160  | 275.90             | 19              |
| A0192422     | 6/10/2019  | @00004414               | SOUTHERN TIRE MART, LLC    | Road & Bridge     | R&B-Precinct 3                | 160830 | 740700 | 160  | 159.35             | 19              |
| A0192422     | 6/10/2019  | @00004414               | SOUTHERN TIRE MART, LLC    | General Fund      | Sheriff's Operations          | 120742 | 740700 | 130  | 1,271.11           | 19              |
| A0192422     | 6/10/2019  | @00004414               | SOUTHERN TIRE MART, LLC    | General Fund      | Sheriff's Operations          | 120742 | 740700 | 130  | 575.04             | 19              |
| A0192422     | 6/10/2019  | @00004414               | SOUTHERN TIRE MART, LLC    | Airport           | Airport-Maintenance Shop      | 100696 | 732800 | 100  | 111.40             | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>4,782.45</b> |
| A0192423     | 6/10/2019  | @00008926               | STAGG ANGELA               | General Fund      | Veterans Services             | 140430 | 731700 | 140  | 317.48             | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>317.48</b>   |
| A0192424     | 6/10/2019  | 59956                   | STANDARD SUPPLY & DISTRIB  | General Fund      | Service Center Bldg           | 150590 | 730100 | 150  | 38.77              | 19              |
| A0192816     | 6/27/2019  | 59956                   | STANDARD SUPPLY & DISTRIB  | General Fund      | Olivia R. Hilburn Community B | 150635 | 730100 | 150  | 55.03              | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>93.80</b>    |
| A0192666     | 6/21/2019  | @00006229               | STANDING CHAPTER 13 TRUST  | Longview Bank &   |                               |        | 201008 |      | 270.00             | 19              |
| A0192250     | 6/7/2019   | @00006229               | STANDING CHAPTER 13 TRUST  | Longview Bank &   |                               |        | 201008 |      | 270.00             | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>540.00</b>   |
| A0192811     | 6/27/2019  | @00008218               | STANLEY SECURITY           | Road & Bridge     | R&B-Precinct 4                | 160840 | 732800 | 160  | 63.00              | 19              |
| A0192811     | 6/27/2019  | @00008218               | STANLEY SECURITY           | General Fund      | Longview Community Center     | 150610 | 732800 | 150  | 30.00              | 19              |
| A0192412     | 6/10/2019  | @00008218               | STANLEY SECURITY           | General Fund      | Longview Community Center     | 150610 | 732800 | 150  | 30.00              | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>123.00</b>   |
| A0192817     | 6/27/2019  | @00006137               | STAPLES CONTRACT & COMME   | General Fund      | District Attorney             | 110500 | 730100 | 110  | 263.69             | 19              |
| A0192425     | 6/10/2019  | @00006137               | STAPLES CONTRACT & COMME   | General Fund      | District Attorney             | 110500 | 730100 | 110  | 288.20             | 19              |
| A0192817     | 6/27/2019  | @00006137               | STAPLES CONTRACT & COMME   | General Fund      | County Clerk-Administration   | 100423 | 730100 | 100  | 11.68              | 19              |
| A0192425     | 6/10/2019  | @00006137               | STAPLES CONTRACT & COMME   | General Fund      | County Clerk-Administration   | 100423 | 730100 | 100  | 14.00              | 19              |
| A0192817     | 6/27/2019  | @00006137               | STAPLES CONTRACT & COMME   | General Fund      | District Attorney             | 110500 | 730100 | 110  | 101.52             | 19              |
| A0192425     | 6/10/2019  | @00006137               | STAPLES CONTRACT & COMME   | General Fund      | County Clerk-Administration   | 100423 | 730100 | 100  | 47.04              | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>726.13</b>   |
| A0192818     | 6/27/2019  | 60725                   | STORER EQUIPMENT CO., LTD. | General Fund      | Jail Operations               | 120750 | 732800 | 130  | 53.98              | 19              |
| A0192628     | 6/17/2019  | 60725                   | STORER EQUIPMENT CO., LTD. | General Fund      | Jail Operations               | 120750 | 732800 | 130  | 1,093.00           | 19              |
| A0192818     | 6/27/2019  | 60725                   | STORER EQUIPMENT CO., LTD. | Airport           | Airport-Terminal Building     | 100693 | 732800 | 100  | 230.00             | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>1,376.98</b> |
| A0192819     | 6/27/2019  | @00008707               | SUTTON STEVEN              | TXDOT RAMP G      | TXDOT RAMP Airport Mainte     | 100600 | 731534 | 100  | 1,400.00           | 19              |
|              |            |                         |                            |                   |                               |        |        |      | <b>Check Total</b> | <b>1,400.00</b> |
| A0192820     | 6/27/2019  | @00000851               | SYSCO EAST TEXAS           | Juvenile Services | Youth Detention               | 130726 | 733100 | 130  | 637.50             | 19              |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND                              | ORGANIZATION                | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR      |
|--------------|------------|----------------------------|---------------------------|-----------------------------------|-----------------------------|--------|--------|------|--------------------|------------------|
| A0192426     | 6/10/2019  | @00000851                  | SYSCO EAST TEXAS          | Juvenile Services                 | Youth Detention             | 130726 | 733100 | 130  | 648.98             | 19               |
| A0192426     | 6/10/2019  | @00000851                  | SYSCO EAST TEXAS          | General Fund                      | Jail Operations             | 120750 | 733100 | 130  | 21,292.77          | 19               |
| A0192820     | 6/27/2019  | @00000851                  | SYSCO EAST TEXAS          | General Fund                      | Jail Operations             | 120750 | 733100 | 130  | 47,221.92          | 19               |
| A0192426     | 6/10/2019  | @00000851                  | SYSCO EAST TEXAS          | General Fund                      | Jail Operations             | 120750 | 733100 | 130  | -940.19            | 19               |
| A0192426     | 6/10/2019  | @00000851                  | SYSCO EAST TEXAS          | General Fund                      | Jail Operations             | 120750 | 733100 | 130  | 17,169.80          | 19               |
| A0192820     | 6/27/2019  | @00000851                  | SYSCO EAST TEXAS          | Juvenile Services                 | Youth Detention             | 130726 | 730100 | 130  | 357.08             | 19               |
| A0192426     | 6/10/2019  | @00000851                  | SYSCO EAST TEXAS          | Juvenile Services                 | Youth Detention             | 130726 | 730100 | 130  | 194.19             | 19               |
|              |            |                            |                           |                                   |                             |        |        |      | <b>Check Total</b> | <b>86,582.05</b> |
| C0012372     | 6/21/2019  | @00001938                  | T D C J-CASHIER'S OFFICE  | Longview Bank &                   |                             |        | 201020 |      | 2,292.39           | 19               |
|              |            |                            |                           |                                   |                             |        |        |      | <b>Check Total</b> | <b>2,292.39</b>  |
| A0192821     | 6/27/2019  | @00002002                  | T M M INVESTMENTS, L T D  | General Fund                      | Veterans Services           | 140430 | 733000 | 140  | 800.00             | 19               |
|              |            |                            |                           |                                   |                             |        |        |      | <b>Check Total</b> | <b>800.00</b>    |
| A0192822     | 6/27/2019  | @00004073                  | TAYLOR DARLENE            | General Fund                      | Tax Assessor-Collector      | 100550 | 731700 | 100  | 51.47              | 19               |
| A0192427     | 6/10/2019  | @00004073                  | TAYLOR DARLENE            | General Fund                      | Tax Assessor-Collector      | 100550 | 732500 | 100  | 9.86               | 19               |
|              |            |                            |                           |                                   |                             |        |        |      | <b>Check Total</b> | <b>61.33</b>     |
| C0012379     | 6/27/2019  | @00001771                  | TAYLOR KAY                | Community Super Basic Supervision |                             | 130772 | 738100 | 130  | 75.00              | 19               |
|              |            |                            |                           |                                   |                             |        |        |      | <b>Check Total</b> | <b>75.00</b>     |
| A0192428     | 6/10/2019  | 72030                      | TEECO SAFETY, INC.        | General Fund                      | Sheriff's Operations        | 120742 | 732800 | 130  | 2,003.65           | 19               |
|              |            |                            |                           |                                   |                             |        |        |      | <b>Check Total</b> | <b>2,003.65</b>  |
| A0192429     | 6/10/2019  | 62400                      | TERMINIX                  | Road & Bridge                     | R&B-Precinct 3              | 160830 | 732800 | 160  | 850.00             | 19               |
|              |            |                            |                           |                                   |                             |        |        |      | <b>Check Total</b> | <b>850.00</b>    |
| A0192823     | 6/27/2019  | @00004079                  | TERRY MICHELLE            | General Fund                      | Tax Assessor-Collector      | 100550 | 731700 | 100  | 29.79              | 19               |
|              |            |                            |                           |                                   |                             |        |        |      | <b>Check Total</b> | <b>29.79</b>     |
| A0192824     | 6/27/2019  | 62900                      | TEXAS ASSOCIATION OF COUN | General Fund                      | County Clerk-Administration | 100423 | 731700 | 100  | 180.00             | 19               |
|              |            |                            |                           |                                   |                             |        |        |      | <b>Check Total</b> | <b>180.00</b>    |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund                      | Veterans Services           | 140430 | 650540 | 140  | 39.00              | 19               |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund                      | Constable No. 1             | 120731 | 600540 | 120  | 168.00             | 19               |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund                      | JP #4                       | 110494 | 650540 | 110  | 49.00              | 19               |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund                      | JP #4                       | 110494 | 600540 | 110  | 32.00              | 19               |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund                      | JP #3                       | 110493 | 650540 | 110  | 64.00              | 19               |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund                      | Constable No. 2             | 120732 | 600540 | 120  | 168.00             | 19               |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund                      | Constable No. 3             | 120733 | 600540 | 120  | 168.00             | 19               |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND              | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT | FISCAL<br>YEAR |
|--------------|------------|----------------------------|---------------------------|-------------------|---------------------------------|--------|--------|------|-----------------|----------------|
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Constable No. 3                 | 120733 | 650540 | 120  | 10.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Constable No. 4                 | 120734 | 600540 | 120  | 166.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Sheriff's Operations            | 120742 | 600540 | 130  | 300.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | JP #3                           | 110493 | 600540 | 110  | 32.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Law Library       | Law Library                     | 110510 | 650540 | 110  | 9.00            | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | JP #2                           | 110492 | 650540 | 110  | 45.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Immunization Co   | Health                          | 140880 | 650540 | 140  | 79.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Collections Office              | 110800 | 650540 | 110  | 89.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Jail Operations                 | 120750 | 650540 | 130  | 22,044.00       | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Violence Agnst W  | District Attorney               | 110500 | 650540 | 110  | 8.00            | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | 911 Adressing                   | 140870 | 650540 | 140  | 209.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Juvenile Board                  | 130750 | 600540 | 130  | 35.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Juvenile Services | Youth Detention                 | 130726 | 650540 | 130  | 2,272.00        | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | CCL #1                          | 110467 | 600540 | 110  | 79.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Sheriff's Operations            | 120742 | 650540 | 130  | 11,830.00       | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Kilgore Office & Community B    | 150636 | 650540 | 150  | 267.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Courthouse Building             | 150570 | 650540 | 150  | 2,501.00        | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Health                          | 140880 | 650540 | 140  | 372.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | County Clerk Archive Restorati  | 100425 | 650540 | 100  | 35.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Juvenile Services | Juvenile Probation              | 130760 | 650540 | 130  | 1,222.00        | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Road & Bridge     | Administration                  | 160790 | 600540 | 160  | 205.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Criminal Justice Center Operati | 120760 | 650540 | 130  | 902.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Longview Community Center       | 150610 | 650540 | 150  | 284.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Telecommunications              | 100445 | 650540 | 100  | 27.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | CCL #2                          | 110468 | 600540 | 110  | 79.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Tax Assessor-Collector          | 100550 | 600540 | 100  | 42.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | County Auditor                  | 100530 | 650540 | 100  | 337.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | Elections                       | 100520 | 650540 | 100  | 83.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | County Judge                    | 100460 | 650540 | 100  | 67.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund      | County Judge                    | 100460 | 600540 | 100  | 39.00           | 19             |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND             | ORGANIZATION                   | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT | FISCAL<br>YEAR |
|--------------|------------|----------------------------|---------------------------|------------------|--------------------------------|--------|--------|------|-----------------|----------------|
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | Information Technology         | 100560 | 650540 | 100  | 239.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | Purchasing                     | 100446 | 650540 | 100  | 122.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Airport          | Airport-Administration         | 100691 | 650540 | 100  | 202.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | County Clerk Rec | Records Management & Preserv   | 100448 | 650540 | 100  | 23.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | County Clerk-Administration    | 100423 | 650540 | 100  | 355.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | County Clerk-Administration    | 100423 | 600540 | 100  | 37.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Road & Bridge    | R&B-Precinct 4                 | 160840 | 650540 | 160  | 3,259.00        | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Road & Bridge    | R&B-Precinct 3                 | 160830 | 650540 | 160  | 3,871.00        | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Road & Bridge    | R&B-Precinct 2                 | 160820 | 650540 | 160  | 20.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Road & Bridge    | R&B-Precinct 1                 | 160810 | 650540 | 160  | 3,565.00        | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | Human Resources                | 100447 | 650540 | 100  | 88.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | Pretrial Services              | 130774 | 650540 | 130  | 16.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | JP #1                          | 110491 | 650540 | 110  | 118.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | JP #1                          | 110491 | 600540 | 110  | 33.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | District Clerk                 | 110480 | 650540 | 110  | 325.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | District Clerk                 | 110480 | 600540 | 110  | 37.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | 307th District Court           | 110473 | 650540 | 110  | 55.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | 188th District Court           | 110472 | 650540 | 110  | 60.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | Tax Assessor-Collector         | 100550 | 650540 | 100  | 547.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | CCL #2                         | 110468 | 650540 | 110  | 70.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | JP #2                          | 110492 | 600540 | 110  | 32.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | CCL #1                         | 110467 | 650540 | 110  | 80.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | County-Wide Rec  | Records Management & Preserv   | 100448 | 650540 | 100  | 25.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | Agricultural Extension Service | 100900 | 650540 | 100  | 16.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Airport          | Airport-Maintenance Shop       | 100696 | 650540 | 100  | 1,362.00        | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Airport          | Airport-Operations             | 100694 | 650540 | 100  | 186.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Airport          | Airport-Terminal Building      | 100693 | 650540 | 100  | 405.00          | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | Airport          | Airport Security               | 130697 | 650540 | 130  | 2,383.00        | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | 124th District Court           | 110471 | 650540 | 110  | 62.00           | 19             |
| A0192629     | 6/17/2019  | @00007897                  | TEXAS ASSOCIATION OF COUN | General Fund     | Courthouse Building            | 150570 | 650540 | 150  | 47.00           | 19             |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR      |
|--------------|------------|-------------------------|----------------------------|-------------------|-----------------------------|--------|--------|------|--------------------|------------------|
| A0192629     | 6/17/2019  | @00007897               | TEXAS ASSOCIATION OF COUN  | Print Shop        | Print Shop                  | 100800 | 650540 | 100  | 49.00              | 19               |
| A0192629     | 6/17/2019  | @00007897               | TEXAS ASSOCIATION OF COUN  | Victim Assistance | District Attorney           | 110500 | 650540 | 110  | 3.00               | 19               |
| A0192629     | 6/17/2019  | @00007897               | TEXAS ASSOCIATION OF COUN  | General Fund      | Housekeeping                | 150575 | 650540 | 150  | 1,297.00           | 19               |
| A0192430     | 6/10/2019  | @00007897               | TEXAS ASSOCIATION OF COUN  | General Fund      | Non-Dept-General Government | 100451 | 731502 | 100  | 189.00             | 19               |
| A0192629     | 6/17/2019  | @00007897               | TEXAS ASSOCIATION OF COUN  | General Fund      | District Attorney           | 110500 | 650540 | 110  | 141.00             | 19               |
| A0192430     | 6/10/2019  | @00007897               | TEXAS ASSOCIATION OF COUN  | General Fund      | Non-Dept-General Government | 100451 | 731502 | 100  | 100.00             | 19               |
| A0192430     | 6/10/2019  | @00007897               | TEXAS ASSOCIATION OF COUN  | General Fund      | Non-Dept-General Government | 100451 | 731502 | 100  | 357.00             | 19               |
| A0192430     | 6/10/2019  | @00007897               | TEXAS ASSOCIATION OF COUN  | General Fund      | Non-Dept-General Government | 100451 | 731502 | 100  | 369.50             | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>64,502.50</b> |
| A0192431     | 6/10/2019  | 63019                   | TEXAS COMMISSION ON FIRE P | Airport           | Airport-Fire Protection     | 100699 | 730100 | 100  | 85.00              | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>85.00</b>     |
| A0192825     | 6/27/2019  | 63050                   | TEXAS COUNTY AND DISTRICT  | General Fund      | Tax Assessor-Collector      | 100550 | 731700 | 100  | 255.00             | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>255.00</b>    |
| A0192826     | 6/27/2019  | 72099                   | TEXAS DEPARTMENT OF HEAL   | General Fund      | County Clerk-Administration | 100423 | 730100 | 100  | 263.52             | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>263.52</b>    |
| A0192827     | 6/27/2019  | @00001979               | TEXAS DEPARTMENT OF INFOR  | General Fund      | Information Technology      | 100560 | 731600 | 100  | 1.10               | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>1.10</b>      |
| A0192828     | 6/27/2019  | @00003780               | TEXAS DEPT OF PUBLIC SAFET | General Fund      | County Clerk-Administration | 100423 | 733900 | 100  | 1.00               | 19               |
| A0192432     | 6/10/2019  | @00003780               | TEXAS DEPT OF PUBLIC SAFET | General Fund      | Sheriff's Operations        | 120742 | 730100 | 130  | 14.00              | 19               |
| A0192828     | 6/27/2019  | @00003780               | TEXAS DEPT OF PUBLIC SAFET | General Fund      | Human Resources             | 100447 | 733900 | 100  | 1.00               | 19               |
| A0192828     | 6/27/2019  | @00003780               | TEXAS DEPT OF PUBLIC SAFET | General Fund      | Tax Assessor-Collector      | 100550 | 733900 | 100  | 1.00               | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>17.00</b>     |
| A0192433     | 6/10/2019  | @00001916               | TEXAS DISTRICT & COUNTY AT | General Fund      | District Attorney           | 110500 | 732100 | 110  | 620.00             | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>620.00</b>    |
| A0192630     | 6/17/2019  | @00008494               | TEXAS DOCUMENT SOLUTIONS   | General Fund      | 307th District Court        | 110473 | 731300 | 110  | 131.42             | 19               |
| A0192630     | 6/17/2019  | @00008494               | TEXAS DOCUMENT SOLUTIONS   | General Fund      | CCL #1                      | 110467 | 731300 | 110  | 130.25             | 19               |
| A0192829     | 6/27/2019  | @00008494               | TEXAS DOCUMENT SOLUTIONS   | General Fund      | County Auditor              | 100530 | 731300 | 100  | 164.55             | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>426.22</b>    |
| A0192434     | 6/10/2019  | 63600                   | TEXAS ENGINEERING EXTENSI  | Airport           | Airport Security            | 130697 | 731700 | 130  | 3,850.00           | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>3,850.00</b>  |
| A0192830     | 6/27/2019  | 72203                   | TEXAS ONCOLOGY P A         | General Fund      | Health                      | 140880 | 731516 | 140  | 1,052.84           | 19               |
|              |            |                         |                            |                   |                             |        |        |      | <b>Check Total</b> | <b>1,052.84</b>  |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND              | ORGANIZATION                    | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT    | FISCAL<br>YEAR   |
|--------------|------------|----------------------------|---------------------------|-------------------|---------------------------------|--------|--------|------|--------------------|------------------|
| A0192435     | 6/10/2019  | @00006214                  | TEXAS PEST SERVICES       | General Fund      | Courthouse Building             | 150570 | 732800 | 150  | 100.00             | 19               |
| A0192435     | 6/10/2019  | @00006214                  | TEXAS PEST SERVICES       | Juvenile Services | Juvenile Probation              | 130760 | 732800 | 130  | 75.00              | 19               |
| A0192435     | 6/10/2019  | @00006214                  | TEXAS PEST SERVICES       | General Fund      | Service Center Bldg             | 150590 | 732800 | 150  | 30.00              | 19               |
| A0192435     | 6/10/2019  | @00006214                  | TEXAS PEST SERVICES       | General Fund      | Jail Building                   | 150585 | 732800 | 150  | 140.00             | 19               |
| A0192435     | 6/10/2019  | @00006214                  | TEXAS PEST SERVICES       | General Fund      | Criminal Justice Center Operati | 120760 | 732800 | 130  | 100.00             | 19               |
|              |            |                            |                           |                   |                                 |        |        |      | <b>Check Total</b> | <b>445.00</b>    |
| A0192631     | 6/17/2019  | @00002802                  | TEXAS STATE LIBRARY AND A | General Fund      | County Clerk Archive Restorati  | 100425 | 730300 | 100  | 17.00              | 19               |
| A0192831     | 6/27/2019  | @00002802                  | TEXAS STATE LIBRARY AND A | County Clerk Rec  | Records Management & Preserv    | 100448 | 730300 | 100  | 409.00             | 19               |
|              |            |                            |                           |                   |                                 |        |        |      | <b>Check Total</b> | <b>426.00</b>    |
| A0192436     | 6/10/2019  | @00004083                  | THE CAP HOUSE             | General Fund      | Sheriff's Operations            | 120742 | 733500 | 130  | 78.00              | 19               |
|              |            |                            |                           |                   |                                 |        |        |      | <b>Check Total</b> | <b>78.00</b>     |
| A0192632     | 6/17/2019  | @00008941                  | THE HOME DEPOT PRO SUPPLY | General Fund      | Housekeeping                    | 150575 | 730100 | 150  | 713.81             | 19               |
| A0192632     | 6/17/2019  | @00008941                  | THE HOME DEPOT PRO SUPPLY | General Fund      | Housekeeping                    | 150575 | 730100 | 150  | 99.28              | 19               |
| A0192632     | 6/17/2019  | @00008941                  | THE HOME DEPOT PRO SUPPLY | Concession Opera  | Concession Operations           | 100501 | 730100 | 100  | 35.82              | 19               |
| A0192832     | 6/27/2019  | @00008941                  | THE HOME DEPOT PRO SUPPLY | General Fund      | Longview Community Center       | 150610 | 730100 | 150  | 26.62              | 19               |
|              |            |                            |                           |                   |                                 |        |        |      | <b>Check Total</b> | <b>875.53</b>    |
| A0192437     | 6/10/2019  | @00008819                  | THOMPSON KYLE             | Airport           | Airport-Fire Protection         | 100699 | 731700 | 100  | 449.20             | 19               |
|              |            |                            |                           |                   |                                 |        |        |      | <b>Check Total</b> | <b>449.20</b>    |
| A0192438     | 6/10/2019  | 17025                      | THYSSENKRUPP ELEVATOR     | General Fund      | Jail Operations                 | 120750 | 732800 | 130  | 400.00             | 19               |
| A0192633     | 6/17/2019  | 17025                      | THYSSENKRUPP ELEVATOR     | Airport           | Airport-Terminal Building       | 100693 | 736617 | 100  | 120.00             | 19               |
| A0192633     | 6/17/2019  | 17025                      | THYSSENKRUPP ELEVATOR     | General Fund      | Jail Operations                 | 120750 | 732800 | 130  | 240.00             | 19               |
| A0192833     | 6/27/2019  | 17025                      | THYSSENKRUPP ELEVATOR     | General Fund      | Courthouse Building             | 150570 | 732800 | 150  | 8,430.00           | 19               |
| A0192633     | 6/17/2019  | 17025                      | THYSSENKRUPP ELEVATOR     | General Fund      | Courthouse Building             | 150570 | 732800 | 150  | 1,520.00           | 19               |
| A0192633     | 6/17/2019  | 17025                      | THYSSENKRUPP ELEVATOR     | Airport           | Airport-Fire Protection         | 100699 | 736617 | 100  | 50.00              | 19               |
|              |            |                            |                           |                   |                                 |        |        |      | <b>Check Total</b> | <b>10,760.00</b> |
| C0012380     | 6/27/2019  | @00008153                  | TIPTON JEREMY             | Community Super   | Basic Supervision               | 130772 | 738200 | 130  | 300.00             | 19               |
|              |            |                            |                           |                   |                                 |        |        |      | <b>Check Total</b> | <b>300.00</b>    |
| A0192634     | 6/17/2019  | 65150                      | TRANE U.S. INC.           | General Fund      | Courthouse Building             | 150570 | 732800 | 150  | 171.00             | 19               |
| A0192834     | 6/27/2019  | 65150                      | TRANE U.S. INC.           | General Fund      | Courthouse Building             | 150570 | 732800 | 150  | 4,100.38           | 19               |
| A0192440     | 6/10/2019  | 65150                      | TRANE U.S. INC.           | General Fund      | Courthouse Building             | 150570 | 732800 | 150  | 1,448.00           | 19               |
| A0192834     | 6/27/2019  | 65150                      | TRANE U.S. INC.           | General Fund      | Courthouse Building             | 150570 | 732800 | 150  | 1,867.75           | 19               |
|              |            |                            |                           |                   |                                 |        |        |      | <b>Check Total</b> | <b>7,587.13</b>  |

| CHECK NUMBER | CHECK DATE | PAYEE/VENDOR NUMBER | PAYEE/VENDOR NAME          | FUND                              | ORGANIZATION              | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR |
|--------------|------------|---------------------|----------------------------|-----------------------------------|---------------------------|--------|--------|------|--------------------|-------------|
| A0192441     | 6/10/2019  | @00007845           | TRANSUNION RISK AND ALTER  | General Fund                      | District Attorney         | 110500 | 730100 | 110  | 284.00             | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 284.00      |
| A0192442     | 6/10/2019  | @00008627           | TRINITY CLINIC             | General Fund                      | Jail Operations           | 120750 | 731516 | 130  | 2,477.05           | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 2,477.05    |
| A0192635     | 6/17/2019  | 72068               | TRINITY CLINIC, P. A.      | General Fund                      | Health                    | 140880 | 731516 | 140  | 374.71             | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 374.71      |
| C0012371     | 6/17/2019  | @00007860           | TURNER DONALD              | Community Super Basic Supervision |                           | 130772 | 732500 | 130  | 80.55              | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 80.55       |
| A0192835     | 6/27/2019  | @00003025           | TYLER JUNIOR COLLEGE       | LEOSE                             |                           |        | 201506 |      | 25.00              | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 25.00       |
| A0192836     | 6/27/2019  | @00006103           | TYLER TECHNOLOGIES, INC.   | General Fund                      | Collections Office        | 110800 | 732801 | 110  | 843.75             | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 843.75      |
| A0192443     | 6/10/2019  | @00003222           | TYRA ALEX                  | General Fund                      | Judicial Expenses         | 110474 | 731402 | 110  | 425.00             | 19          |
| A0192443     | 6/10/2019  | @00003222           | TYRA ALEX                  | General Fund                      | Judicial Expenses         | 110474 | 731402 | 110  | 425.00             | 19          |
| A0192443     | 6/10/2019  | @00003222           | TYRA ALEX                  | General Fund                      | Judicial Expenses         | 110474 | 731404 | 110  | 425.00             | 19          |
| A0192636     | 6/17/2019  | @00003222           | TYRA ALEX                  | General Fund                      | Judicial Expenses         | 110474 | 731403 | 110  | 331.50             | 19          |
| A0192443     | 6/10/2019  | @00003222           | TYRA ALEX                  | General Fund                      | Judicial Expenses         | 110474 | 731402 | 110  | 1,350.00           | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 2,956.50    |
| A0192637     | 6/17/2019  | @00006473           | U S FOODSERVICES           | Concession Opera                  | Concession Operations     | 100501 | 730100 | 100  | 384.18             | 19          |
| A0192637     | 6/17/2019  | @00006473           | U S FOODSERVICES           | Concession Opera                  | Concession Operations     | 100501 | 730100 | 100  | 715.25             | 19          |
| A0192637     | 6/17/2019  | @00006473           | U S FOODSERVICES           | Concession Opera                  | Concession Operations     | 100501 | 730100 | 100  | -21.77             | 19          |
| A0192837     | 6/27/2019  | @00006473           | U S FOODSERVICES           | Concession Opera                  | Concession Operations     | 100501 | 730100 | 100  | 39.99              | 19          |
| A0192444     | 6/10/2019  | @00006473           | U S FOODSERVICES           | Concession Opera                  | Concession Operations     | 100501 | 730100 | 100  | 576.35             | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 1,694.00    |
| A0192667     | 6/21/2019  | @00004934           | U.S. DEPARTMENT OF EDUCATI | Longview Bank &                   |                           |        | 201008 |      | 202.24             | 19          |
| A0192251     | 6/7/2019   | @00004934           | U.S. DEPARTMENT OF EDUCATI | Longview Bank &                   |                           |        | 201008 |      | 202.24             | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 404.48      |
| A0192638     | 6/17/2019  | @00005136           | UNIFIRST CORPORATION, INC. | Road & Bridge                     | R&B-Precinct 4            | 160840 | 733500 | 160  | 742.25             | 19          |
| A0192638     | 6/17/2019  | @00005136           | UNIFIRST CORPORATION, INC. | Road & Bridge                     | R&B-Precinct 4            | 160840 | 730100 | 160  | 165.04             | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 907.29      |
| A0192639     | 6/17/2019  | @00001317           | UNITED REFRIGERATION, INC  | General Fund                      | Longview Community Center | 150610 | 730100 | 150  | 28.74              | 19          |
|              |            |                     |                            |                                   |                           |        |        |      | <b>Check Total</b> | 28.74       |
| A0192669     | 6/21/2019  | @00003848           | UNITED STATES TREASURY     | Longview Bank &                   |                           |        | 201008 |      | 37.50              | 19          |



| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME         | FUND              | ORGANIZATION                    | ORGN   | ACCT               | PROG | CHECK AMOUNT    | FISCAL YEAR |
|--------------|------------|----------------------------|---------------------------|-------------------|---------------------------------|--------|--------------------|------|-----------------|-------------|
| A0192252     | 6/7/2019   | @00003848                  | UNITED STATES TREASURY    | Longview Bank &   |                                 |        | 201008             |      | 37.50           | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>75.00</b>    |             |
| A0192253     | 6/7/2019   | 73134                      | UNITED WAY                | Longview Bank &   |                                 |        | 201018             |      | 27.71           | 19          |
| A0192668     | 6/21/2019  | 73134                      | UNITED WAY                | Longview Bank &   |                                 |        | 201018             |      | 27.71           | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>55.42</b>    |             |
| A0192445     | 6/10/2019  | 67137                      | UNIVERSAL TIME EQUIPMENT  | General Fund      | Criminal Justice Center Operati | 120760 | 732800             | 130  | 275.00          | 19          |
| A0192640     | 6/17/2019  | 67137                      | UNIVERSAL TIME EQUIPMENT  | General Fund      | County Clerk-Administration     | 100423 | 730100             | 100  | 39.75           | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>314.75</b>   |             |
| A0192498     | 6/12/2019  | 67300                      | UPSHUR RURAL ELECTRIC COO | General Fund      | Olivia R. Hilburn Community B   | 150635 | 732700             | 150  | 161.76          | 19          |
| A0192664     | 6/20/2019  | 67300                      | UPSHUR RURAL ELECTRIC COO | Road & Bridge     | R&B-Precinct 1                  | 160810 | 732700             | 160  | 1,084.03        | 19          |
| A0192664     | 6/20/2019  | 67300                      | UPSHUR RURAL ELECTRIC COO | General Fund      | Purchasing Surplus Storage Buil | 150644 | 732700             | 150  | 23.02           | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>1,268.81</b> |             |
| A0192641     | 6/17/2019  | @00005421                  | VACA ERIK                 | Juvenile Services | Youth Detention                 | 130726 | 731700             | 130  | 587.50          | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>587.50</b>   |             |
| A0192838     | 6/27/2019  | @00004209                  | VALERO MARKETING & SUPPL  | General Fund      | Tax Assessor-Collector          | 100550 | 740800             | 100  | 241.17          | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>241.17</b>   |             |
| A0192642     | 6/17/2019  | @00006582                  | VAN ZANDT COUNTY TREASUR  | Juvenile Services | Juvenile Probation              | 130760 | 731509             | 130  | 3,720.00        | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>3,720.00</b> |             |
| A0192643     | 6/17/2019  | @00005969                  | VERIZON WIRELESS SERVICES | Road & Bridge     | R&B-Precinct 1                  | 160810 | 731600             | 160  | 132.97          | 19          |
| A0192643     | 6/17/2019  | @00005969                  | VERIZON WIRELESS SERVICES | Road & Bridge     | R&B-Precinct 3                  | 160830 | 731600             | 160  | 44.32           | 19          |
| A0192247     | 6/6/2019   | @00005969                  | VERIZON WIRELESS SERVICES | General Fund      | Sheriff's Operations            | 120742 | 731600             | 130  | 2,089.57        | 19          |
| A0192643     | 6/17/2019  | @00005969                  | VERIZON WIRELESS SERVICES | Road & Bridge     | R&B-Precinct 4                  | 160840 | 731600             | 160  | 88.64           | 19          |
| A0192665     | 6/20/2019  | @00005969                  | VERIZON WIRELESS SERVICES | General Fund      | JP #2                           | 110492 | 731600             | 110  | 37.99           | 19          |
| A0192248     | 6/6/2019   | @00005969                  | VERIZON WIRELESS SERVICES | Airport           | Airport Security                | 130697 | 731600             | 130  | 26.14           | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>2,419.63</b> |             |
| A0192645     | 6/17/2019  | @00004170                  | VICTORY FUNERAL SERVICES  | General Fund      | Health                          | 140880 | 734200             | 140  | 850.00          | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>850.00</b>   |             |
| A0192839     | 6/27/2019  | @00001170                  | VISA                      | Airport           | Airport-Fire Protection         | 100699 | 731700             | 100  | 1,360.11        | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>1,360.11</b> |             |
| A0192840     | 6/27/2019  | @00006329                  | VOTEC CORPORATION         | Election Services | Elections                       | 100520 | 730100             | 100  | 3,500.00        | 19          |
|              |            |                            |                           |                   |                                 |        | <b>Check Total</b> |      | <b>3,500.00</b> |             |
| A0192447     | 6/10/2019  | @00008675                  | VOYA FINANCIAL            | Longview Bank &   |                                 |        | 201022             |      | 3,494.26        | 19          |
| A0192447     | 6/10/2019  | @00008675                  | VOYA FINANCIAL            | Longview Bank &   |                                 |        | 201019             |      | 3,633.57        | 19          |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR NUMBER | PAYEE/VENDOR NAME          | FUND              | ORGANIZATION                  | ORGN   | ACCT               | PROG | CHECK AMOUNT     | FISCAL YEAR |
|--------------|------------|-------------------------|----------------------------|-------------------|-------------------------------|--------|--------------------|------|------------------|-------------|
| A0192447     | 6/10/2019  | @00008675               | VOYA FINANCIAL             | Longview Bank &   |                               |        | 201021             |      | 1,556.04         | 19          |
| A0192447     | 6/10/2019  | @00008675               | VOYA FINANCIAL             | Longview Bank &   |                               |        | 201021             |      | 504.00           | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>9,187.87</b>  |             |
| A0192448     | 6/10/2019  | @00004502               | VOYAGER FLEET SYSTEMS INC. | Juvenile Services | Juvenile Probation            | 130760 | 740800             | 130  | 299.91           | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>299.91</b>    |             |
| A0192449     | 6/10/2019  | @00001301               | VULCAN, INC.               | Road & Bridge     | R&B-Precinct 3                | 160830 | 740500             | 160  | 1,749.12         | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>1,749.12</b>  |             |
| A0192450     | 6/10/2019  | 67850                   | W W GRAINGER, INC          | General Fund      | Jail Operations               | 120750 | 733300             | 130  | 85.76            | 19          |
| A0192646     | 6/17/2019  | 67850                   | W W GRAINGER, INC          | General Fund      | Courthouse Building           | 150570 | 730100             | 150  | 127.50           | 19          |
| A0192841     | 6/27/2019  | 67850                   | W W GRAINGER, INC          | General Fund      | Courthouse Building           | 150570 | 730100             | 150  | 392.24           | 19          |
| A0192450     | 6/10/2019  | 67850                   | W W GRAINGER, INC          | General Fund      | Housekeeping                  | 150575 | 730100             | 150  | 49.86            | 19          |
| A0192646     | 6/17/2019  | 67850                   | W W GRAINGER, INC          | General Fund      | Courthouse Building           | 150570 | 730100             | 150  | 114.43           | 19          |
| A0192646     | 6/17/2019  | 67850                   | W W GRAINGER, INC          | General Fund      | Courthouse Building           | 150570 | 730100             | 150  | 248.16           | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>1,017.95</b>  |             |
| A0192842     | 6/27/2019  | @00001966               | W. O. I. PETROLEUM, INC    | Road & Bridge     | R&B-Precinct 3                | 160830 | 740800             | 160  | 4,646.80         | 19          |
| A0192842     | 6/27/2019  | @00001966               | W. O. I. PETROLEUM, INC    | Road & Bridge     | R&B-Precinct 1                | 160810 | 740800             | 160  | 6,170.00         | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>10,816.80</b> |             |
| A0192452     | 6/10/2019  | 67935                   | WALDEN POWER EQUIPMENT I   | Road & Bridge     | R&B-Precinct 1                | 160810 | 730100             | 160  | 407.95           | 19          |
| A0192843     | 6/27/2019  | 67935                   | WALDEN POWER EQUIPMENT I   | Airport           | Airport-Fire Protection       | 100699 | 732800             | 100  | 72.89            | 19          |
| A0192843     | 6/27/2019  | 67935                   | WALDEN POWER EQUIPMENT I   | Road & Bridge     | R&B-Precinct 4                | 160840 | 730100             | 160  | 69.90            | 19          |
| A0192843     | 6/27/2019  | 67935                   | WALDEN POWER EQUIPMENT I   | Road & Bridge     | R&B-Precinct 4                | 160840 | 732800             | 160  | 281.63           | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>832.37</b>    |             |
| A0192451     | 6/10/2019  | @00002382               | WAL-MART COMMUNITY BRC     | Juvenile Services | Youth Detention               | 130726 | 730100             | 130  | 36.92            | 19          |
| A0192451     | 6/10/2019  | @00002382               | WAL-MART COMMUNITY BRC     | Juvenile Services | Youth Detention               | 130726 | 733600             | 130  | 63.61            | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>100.53</b>    |             |
| A0192647     | 6/17/2019  | @00007289               | WEBER LANDSCAPING COMPA    | General Fund      | Courthouse Building           | 150570 | 732800             | 150  | 1,225.00         | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>1,225.00</b>  |             |
| A0192249     | 6/6/2019   | 69450                   | WEST GREGG WATER SUPPLY C  | General Fund      | Olivia R. Hilburn Community B | 150635 | 732700             | 150  | 22.21            | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>22.21</b>     |             |
| A0192844     | 6/27/2019  | 73096                   | WEST GROUP, INC.           | Law Library       | Law Library                   | 110510 | 732100             | 110  | 825.49           | 19          |
| A0192844     | 6/27/2019  | 73096                   | WEST GROUP, INC.           | Law Library       | Law Library                   | 110510 | 732100             | 110  | 786.00           | 19          |
|              |            |                         |                            |                   |                               |        | <b>Check Total</b> |      | <b>1,611.49</b>  |             |

| CHECK NUMBER | CHECK DATE | PAYEE/<br>VENDOR<br>NUMBER | PAYEE/VENDOR NAME          | FUND            | ORGANIZATION                  | ORGN   | ACCT   | PROG | CHECK<br>AMOUNT    | FISCAL<br>YEAR |
|--------------|------------|----------------------------|----------------------------|-----------------|-------------------------------|--------|--------|------|--------------------|----------------|
| A0192648     | 6/17/2019  | @00004148                  | WESTERN TRANSMISSIONS      | Road & Bridge   | R&B-Precinct 1                | 160810 | 732800 | 160  | 3,500.00           | 19             |
|              |            |                            |                            |                 |                               |        |        |      | <b>Check Total</b> | 3,500.00       |
| A0192845     | 6/27/2019  | @00008200                  | WHITE MD GARY              | General Fund    | Sheriff's Operations          | 120742 | 736617 | 130  | 6,250.00           | 19             |
|              |            |                            |                            |                 |                               |        |        |      | <b>Check Total</b> | 6,250.00       |
| A0192453     | 6/10/2019  | 11750                      | WHITE OAK CITY OF WATER DE | Road & Bridge   | R&B-Precinct 3                | 160830 | 732700 | 160  | 57.75              | 19             |
|              |            |                            |                            |                 |                               |        |        |      | <b>Check Total</b> | 57.75          |
| A0192649     | 6/17/2019  | @00008739                  | WHITEHEAD DONALD           | General Fund    | Sheriff's Operations          | 120742 | 731700 | 130  | 81.15              | 19             |
|              |            |                            |                            |                 |                               |        |        |      | <b>Check Total</b> | 81.15          |
| A0192650     | 6/17/2019  | 73039                      | WHITEHEAD JR R             | General Fund    | Judicial Expenses             | 110474 | 731403 | 110  | 153.00             | 19             |
| A0192846     | 6/27/2019  | 73039                      | WHITEHEAD JR R             | General Fund    | Judicial Expenses             | 110474 | 731403 | 110  | 425.00             | 19             |
| A0192650     | 6/17/2019  | 73039                      | WHITEHEAD JR R             | General Fund    | Judicial Expenses             | 110474 | 731409 | 110  | 909.50             | 19             |
| A0192454     | 6/10/2019  | 73039                      | WHITEHEAD JR R             | General Fund    | Judicial Expenses             | 110474 | 731409 | 110  | 119.00             | 19             |
|              |            |                            |                            |                 |                               |        |        |      | <b>Check Total</b> | 1,606.50       |
| A0192455     | 6/10/2019  | @00006581                  | WINN LAW                   | General Fund    | Judicial Expenses             | 110474 | 731402 | 110  | 425.00             | 19             |
| A0192455     | 6/10/2019  | @00006581                  | WINN LAW                   | General Fund    | Judicial Expenses             | 110474 | 731401 | 110  | 998.75             | 19             |
| A0192455     | 6/10/2019  | @00006581                  | WINN LAW                   | General Fund    | Judicial Expenses             | 110474 | 731401 | 110  | 425.00             | 19             |
| A0192847     | 6/27/2019  | @00006581                  | WINN LAW                   | General Fund    | Judicial Expenses             | 110474 | 731404 | 110  | 425.00             | 19             |
|              |            |                            |                            |                 |                               |        |        |      | <b>Check Total</b> | 2,273.75       |
| A0192851     | 6/27/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | General Fund    | District Attorney             | 110500 | 740800 | 110  | 463.87             | 19             |
| A0192456     | 6/10/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | General Fund    | Sheriff's Operations          | 120742 | 740800 | 130  | 17,258.71          | 19             |
| A0192852     | 6/27/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | General Fund    | District Attorney             | 110500 | 740800 | 110  | 293.45             | 19             |
| A0192651     | 6/17/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | General Fund    | Constable No. 1               | 120731 | 740800 | 120  | 140.00             | 19             |
| C0012381     | 6/27/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | Community Corre | Community Service Restitution | 130775 | 738000 | 130  | 142.39             | 19             |
| C0012383     | 6/27/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | Community Super | Basic Supervision             | 130772 | 738000 | 130  | 35.90              | 19             |
| C0012382     | 6/27/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | Community Super | Basic Supervision             | 130772 | 738000 | 130  | 104.92             | 19             |
| A0192850     | 6/27/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | General Fund    | Constable No. 3               | 120733 | 740800 | 120  | 224.13             | 19             |
| A0192652     | 6/17/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | General Fund    | Courthouse Building           | 150570 | 740800 | 150  | 566.60             | 19             |
| A0192848     | 6/27/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | General Fund    | Constable No. 2               | 120732 | 740800 | 120  | 118.85             | 19             |
| A0192849     | 6/27/2019  | @00006279                  | WRIGHT EXPRESS FINANCIAL S | General Fund    | Health                        | 140880 | 740800 | 140  | 218.26             | 19             |
|              |            |                            |                            |                 |                               |        |        |      | <b>Check Total</b> | 19,567.08      |
| A0192853     | 6/27/2019  | @00002076                  | XEROX CORP                 | General Fund    | 124th District Court          | 110471 | 731300 | 110  | 142.64             | 19             |
|              |            |                            |                            |                 |                               |        |        |      | <b>Check Total</b> | 142.64         |

| CHECK NUMBER | CHECK DATE | PAYEE/VENDOR NUMBER | PAYEE/VENDOR NAME        | FUND              | ORGANIZATION           | ORGN   | ACCT   | PROG | CHECK AMOUNT       | FISCAL YEAR         |
|--------------|------------|---------------------|--------------------------|-------------------|------------------------|--------|--------|------|--------------------|---------------------|
| A0192856     | 6/27/2019  | @00003154           | XEROX CORP. DALLAS       | Juvenile Services | Youth Detention        | 130726 | 731300 | 130  | 176.90             | 19                  |
| A0192857     | 6/27/2019  | @00003154           | XEROX CORP. DALLAS       | General Fund      | JP #1                  | 110491 | 731300 | 110  | 187.18             | 19                  |
| A0192855     | 6/27/2019  | @00003154           | XEROX CORP. DALLAS       | General Fund      | Human Resources        | 100447 | 731300 | 100  | 180.43             | 19                  |
| A0192854     | 6/27/2019  | @00003154           | XEROX CORP. DALLAS       | General Fund      | Human Resources        | 100447 | 731300 | 100  | 183.97             | 19                  |
| A0192856     | 6/27/2019  | @00003154           | XEROX CORP. DALLAS       | Juvenile Services | Youth Detention        | 130726 | 731300 | 130  | 176.24             | 19                  |
|              |            |                     |                          |                   |                        |        |        |      | <b>Check Total</b> | <b>904.72</b>       |
| A0192858     | 6/27/2019  | @00003285           | XEROX CORPORATION        | General Fund      | 188th District Court   | 110472 | 732800 | 110  | 41.04              | 19                  |
| A0192861     | 6/27/2019  | @00003285           | XEROX CORPORATION        | General Fund      | Health                 | 140880 | 731300 | 140  | 187.83             | 19                  |
| A0192859     | 6/27/2019  | @00003285           | XEROX CORPORATION        | Airport           | Airport-Administration | 100691 | 731300 | 100  | 289.73             | 19                  |
| A0192860     | 6/27/2019  | @00003285           | XEROX CORPORATION        | General Fund      | Purchasing             | 100446 | 731300 | 100  | 179.65             | 19                  |
| A0192653     | 6/17/2019  | @00003285           | XEROX CORPORATION        | Road & Bridge     | R&B-Precinct 4         | 160840 | 740800 | 160  | 157.63             | 19                  |
|              |            |                     |                          |                   |                        |        |        |      | <b>Check Total</b> | <b>855.88</b>       |
| A0192654     | 6/17/2019  | @00002169           | YOHN ERIN                | Juvenile Services | Juvenile Probation     | 130760 | 731700 | 130  | 586.54             | 19                  |
|              |            |                     |                          |                   |                        |        |        |      | <b>Check Total</b> | <b>586.54</b>       |
| A0192655     | 6/17/2019  | @00006739           | ZEID WOMENS HEALTH CENTE | General Fund      | Jail Operations        | 120750 | 731516 | 130  | 246.76             | 19                  |
|              |            |                     |                          |                   |                        |        |        |      | <b>Check Total</b> | <b>246.76</b>       |
|              |            |                     |                          |                   |                        |        |        |      | <b>Total</b>       | <b>1,343,732.51</b> |