

Gregg County Texas Check Register

From 7/1/2019 To 7/31/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0192865	7/8/2019	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	593.50	19
									Check Total	593.50
A0192866	7/8/2019	@00001778	A & L FENCE CO, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	569.30	19
									Check Total	569.30
A0193396	7/30/2019	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	100.22	19
A0193128	7/22/2019	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	30.00	19
									Check Total	130.22
A0192867	7/8/2019	@00002306	A P EQUIPMENT & RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	204.01	19
A0193129	7/22/2019	@00002306	A P EQUIPMENT & RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	165.00	19
A0193397	7/30/2019	@00002306	A P EQUIPMENT & RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	213.99	19
									Check Total	583.00
A0192868	7/8/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	78.01	19
A0192868	7/8/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	33.94	19
									Check Total	111.95
A0193398	7/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	32.32	19
A0193131	7/22/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	95.74	19
A0192869	7/8/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	201.58	19
A0192869	7/8/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.72	19
A0193131	7/22/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	135.40	19
A0193131	7/22/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.15	19
A0193398	7/30/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	47.16	19
A0193131	7/22/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	75.43	19
									Check Total	682.50
A0193399	7/30/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	2,578.04	19
									Check Total	2,578.04
A0193132	7/22/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	68.10	19
A0193132	7/22/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	13.99	19
A0193132	7/22/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	192.20	19

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A0193132	7/22/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	69.87	19
									Check Total	344.16
A0192870	7/8/2019	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	22.04	19
									Check Total	22.04
A0193400	7/30/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	375.00	19
A0193133	7/22/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,125.00	19
									Check Total	1,500.00
A0193401	7/30/2019	@00005962	ALPINE CHURCH OF CHRIST	Health Care Fund	Contributions-Service Organizat	140950	737490	140	2,550.00	19
									Check Total	2,550.00
A0192871	7/8/2019	@00008866	AMERIBRIDGE, LLC.	Airport	Airport-Terminal Building	100693	732800	100	1,000.00	19
									Check Total	1,000.00
A0192872	7/8/2019	@00003951	AMERICAN BAIL BONDS	State Fees			204030		165.00	19
									Check Total	165.00
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	133.77	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	888.63	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	24,719.52	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	403.57	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	108.03	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	137.42	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.96	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.67	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	111.41	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.95	19
C0012384	7/8/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,463.34	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,698.66	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,372.19	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	165.13	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.16	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	271.54	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	7,017.49	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,780.36	19

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A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	437.96	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	39.41	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	377.19	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.87	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	805.44	19
A0193402	7/30/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	378.73	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	168.07	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	493.95	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.50	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	125.73	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.72	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	127.97	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	132.01	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	97.02	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	16,030.65	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	91.75	19
A0193402	7/30/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.89	19
A0193402	7/30/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	1,044.83	19
A0192873	7/8/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	75.57	19
C0012384	7/8/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	256.61	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	37.79	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	211.17	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.72	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.47	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,277.19	19
A0193135	7/22/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	656.06	19
A0193402	7/30/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.50	19
Check Total									64,431.34	

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A0192874	7/8/2019	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	2,206.50	19
A0192874	7/8/2019	02522	ANCHOR SAFETY, INC.	General Fund	Health	140880	730100	140	81.90	19
A0193136	7/22/2019	02522	ANCHOR SAFETY, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	171.10	19
A0193136	7/22/2019	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	161.15	19
Check Total									2,620.65	
A0192875	7/8/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	2,673.50	19
A0192875	7/8/2019	@00002821	ANDA, INC.	General Fund	Health	140880	730100	140	268.11	19
Check Total									2,941.61	
A0193137	7/22/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	2,341.75	19
A0193137	7/22/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	191.25	19
A0193137	7/22/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	425.00	19
A0193137	7/22/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	654.50	19
A0193137	7/22/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	565.25	19
A0192876	7/8/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,122.00	19
A0192876	7/8/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	161.50	19
A0193137	7/22/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0193137	7/22/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	127.50	19
A0192876	7/8/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	229.50	19
A0193403	7/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	36.72	19
A0193137	7/22/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	722.50	19
A0193403	7/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731404	110	2,465.00	19
A0193403	7/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	212.50	19
A0192876	7/8/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	340.00	19
Check Total									9,934.97	
A0193138	7/22/2019	@00002399	APCO INTERNATIONAL, INC	General Fund	Longview Community Center	150610	730100	150	938.91	19
Check Total									938.91	
A0192877	7/8/2019	@00001027	APPLIED CONCEPTS, INC	General Fund	Sheriff's Operations	120742	730100	130	255.00	19
Check Total									255.00	
A0192878	7/8/2019	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	180.00	19
A0193139	7/22/2019	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	240.00	19
Check Total									420.00	
A0193405	7/30/2019	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	115.00	19

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Check Total									115.00	
A0193140	7/22/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	85.00	19
A0193140	7/22/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	4,001.35	19
Check Total									4,086.35	
A0193142	7/22/2019	03050	ASSOCIATION OF RECORDS MA	County-Wide Rec	Records Management & Preserv	100448	732100	100	200.00	19
Check Total									200.00	
A0193143	7/22/2019	@00003076	AT & T	Juvenile Services	Juvenile Probation	130760	731600	130	1.04	19
Check Total									1.04	
A0193144	7/22/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	71.66	19
A0193144	7/22/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	88.63	19
A0193144	7/22/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	132.46	19
A0193144	7/22/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	249.82	19
A0193144	7/22/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	1,175.29	19
Check Total									1,717.86	
A0193145	7/22/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	160.72	19
Check Total									160.72	
A0192879	7/8/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0193146	7/22/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,470.50	19
A0192879	7/8/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	850.00	19
A0192879	7/8/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	19
Check Total									3,170.50	
A0193147	7/22/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	55.66	19
A0192880	7/8/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	63.25	19
A0193406	7/30/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	199.03	19
A0193406	7/30/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	58.18	19
A0193406	7/30/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,146.46	19
A0193147	7/22/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	708.23	19
A0192880	7/8/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,058.33	19
A0193147	7/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	51.27	19
A0193406	7/30/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,406.40	19
A0193147	7/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	49.51	19
A0192880	7/8/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	67.09	19

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A0192880	7/8/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	658.72	19
A0193147	7/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	49.51	19
									Check Total	6,571.64
A0193148	7/22/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	238.57	19
									Check Total	238.57
A0192881	7/8/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	204.00	19
A0193149	7/22/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	773.50	19
A0193149	7/22/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
									Check Total	6,394.17
A0193407	7/30/2019	@00003552	AUTOMOTIVE RESTORATION S	Road & Bridge	R&B-Precinct 3	160830	732800	160	120.00	19
									Check Total	120.00
A0192882	7/8/2019	@00004415	BAKER CHASTITY	General Fund	307th District Court	110473	731700	110	301.32	19
									Check Total	301.32
A0193150	7/22/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,105.00	19
A0193150	7/22/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,861.50	19
A0193150	7/22/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,512.00	19
A0193408	7/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	1,500.00	19
A0193150	7/22/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	450.50	19
A0193150	7/22/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	144.50	19
A0192883	7/8/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	731.00	19
A0193408	7/30/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,190.00	19
A0193150	7/22/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,145.35	19
									Check Total	9,639.85
A0192884	7/8/2019	@00008806	BAXTER	General Fund	Housekeeping	150575	754000	150	3,175.00	19
A0193151	7/22/2019	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	216.30	19
									Check Total	3,391.30
A0193409	7/30/2019	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	174.29	19
A0192885	7/8/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,762.35	19
A0193152	7/22/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	809.74	19
A0192885	7/8/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	732800	100	354.00	19
									Check Total	3,100.38
A0193153	7/22/2019	05275	BEN MAINES AIR CONDITIONIN	Road & Bridge	R&B-Precinct 3	160830	732800	160	142.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	142.50
A0193410	7/30/2019	@00005726	BERTONI KAREN	General Fund	District Attorney	110500	731700	110	418.04	19
									Check Total	418.04
A0193155	7/22/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	210.00	19
									Check Total	210.00
A0193411	7/30/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	375.00	19
A0192887	7/8/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	19
									Check Total	625.00
A0193156	7/22/2019	37500	BLUEBONNET PUBLISHING, LL	General Fund	Health	140880	731800	140	67.20	19
									Check Total	67.20
A0193157	7/22/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	70.95	19
A0192888	7/8/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	735.51	19
A0192888	7/8/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	3,855.15	19
A0193157	7/22/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	357.21	19
									Check Total	5,018.82
A0192889	7/8/2019	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 4	160840	730100	160	232.28	19
									Check Total	232.28
A0193158	7/22/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	170.00	19
A0193158	7/22/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	85.00	19
									Check Total	255.00
A0193159	7/22/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	229.50	19
A0193159	7/22/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,470.50	19
A0193412	7/30/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	1,513.00	19
A0193159	7/22/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	374.00	19
									Check Total	3,587.00
A0193160	7/22/2019	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	872.18	19
									Check Total	872.18
A0193161	7/22/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	164.82	19
A0192890	7/8/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	597.40	19
A0193413	7/30/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	122.93	19
									Check Total	885.15
A0192894	7/8/2019	@00007229	BROOKSHIRE GROCERY COMP	General Fund	Jail Operations	120750	733100	130	1,450.37	19
A0193414	7/30/2019	@00007229	BROOKSHIRE GROCERY COMP	General Fund	Jail Operations	120750	733100	130	399.84	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	1,850.21
A0193415	7/30/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	19
									Check Total	6,250.00
A0193416	7/30/2019	72760	BRUCE'S CUSTOM SEAT COVER	Juvenile Services	Juvenile Probation	130760	732800	130	4,500.00	19
									Check Total	4,500.00
A0193163	7/22/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	316.23	19
A0192895	7/8/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	274.26	19
A0193163	7/22/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	195.93	19
A0193163	7/22/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.00	19
A0193417	7/30/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	-37.00	19
A0193417	7/30/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	154.97	19
A0192895	7/8/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	64.86	19
A0192895	7/8/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	81.31	19
									Check Total	1,059.56
A0193164	7/22/2019	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731402	110	2,465.00	19
									Check Total	2,465.00
A0193165	7/22/2019	@00007904	C & C LOGGING	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,500.00	19
									Check Total	1,500.00
A0193166	7/22/2019	@00001955	C N A SURETY	General Fund	County Auditor	100530	730100	100	92.50	19
									Check Total	92.50
A0193167	7/22/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Jail Operations	120750	733300	130	534.00	19
									Check Total	534.00
A0193418	7/30/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,205.00	19
A0192896	7/8/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	2,267.00	19
A0192896	7/8/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	227.00	19
									Check Total	5,699.00
A0192897	7/8/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	732900	130	7,535.00	19
									Check Total	7,535.00
A0193168	7/22/2019	@00004140	CASSEL LAW FIRM, P.C.	General Fund	Judicial Expenses	110474	731401	110	952.00	19
									Check Total	952.00
A0192898	7/8/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	19
									Check Total	480.00
A0192899	7/8/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	19

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A0192899	7/8/2019	@00004316	CAUSEY ROBIN	General Fund	Gladewater Commerce Street Bl	150632	731528	150	75.00	19
									Check Total	375.00
A0193169	7/22/2019	@00003289	CDW GOVERNMENT, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	327.42	19
A0192900	7/8/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Jail Operations	120750	730100	130	230.47	19
A0193419	7/30/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	251.11	19
C0012403	7/30/2019	@00003289	CDW GOVERNMENT, INC	Community Super	Basic Supervision	130772	738000	130	260.03	19
A0193419	7/30/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	609.09	19
A0192900	7/8/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732900	100	578.50	19
									Check Total	2,256.62
A0192901	7/8/2019	20101	CENTERPOINT ENERGY	General Fund	Health	140880	732700	140	48.50	19
									Check Total	48.50
A0193420	7/30/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	231.03	19
A0193170	7/22/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	36.56	19
A0193170	7/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	38.90	19
A0193170	7/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	41.75	19
A0193170	7/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	35.48	19
A0193170	7/22/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	82.74	19
									Check Total	466.46
A0193421	7/30/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	157.78	19
C0012404	7/30/2019	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	93.10	19
									Check Total	250.88
A0192903	7/8/2019	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	19
A0192903	7/8/2019	@00003727	CHARLES EVILSIZER dba	Juvenile Services	Juvenile Probation	130760	730100	130	60.00	19
									Check Total	120.00
A0193422	7/30/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	19
									Check Total	163.57
A0193172	7/22/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	731516	130	10,074.24	19
									Check Total	10,074.24
A0193173	7/22/2019	@00008538	CHRISTUS MOTHER FRANCES H	General Fund	Jail Operations	120750	731516	130	698.00	19
									Check Total	698.00
C0012385	7/8/2019	64395	CIMA COMPANIES, INC.	Community Corre	Community Service Restitution	130775	738100	130	13,193.00	19
									Check Total	13,193.00

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A0192904	7/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.48	19
A0193423	7/30/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0193423	7/30/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	35.50	19
A0193174	7/22/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	68.35	19
A0193423	7/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	32.51	19
A0193174	7/22/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	73.98	19
A0193423	7/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	175.00	19
A0192904	7/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	199.95	19
A0192904	7/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	240.96	19
A0192904	7/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	301.32	19
A0193174	7/22/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	189.53	19
A0193174	7/22/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	175.08	19
A0193423	7/30/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	68.32	19
A0193174	7/22/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	164.65	19
A0192904	7/8/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	78.06	19
A0193174	7/22/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	64.28	19
A0193174	7/22/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	109.45	19
A0193174	7/22/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	45.45	19
Check Total									2,059.02	
A0193424	7/30/2019	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	730109	110	513.99	19
A0193424	7/30/2019	@00008892	CITIBANK, N.A	General Fund	District Attorney	110500	730109	110	108.10	19
Check Total									622.09	
A0193175	7/22/2019	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	19
Check Total									1,350.00	
A0193176	7/22/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	1,062.25	19
A0192905	7/8/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	262.36	19
A0193176	7/22/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	261.86	19
A0193425	7/30/2019	@00002555	CITY OF LONGVIEW	Election Services	Elections	100520	730100	100	124.00	19
Check Total									1,710.47	
A0193177	7/22/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Service Center Bldg	150590	732800	150	410.25	19
A0193177	7/22/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Courthouse Building	150570	732800	150	1,804.80	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									2,215.05	
A0193178	7/22/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	890.20	19
A0193178	7/22/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731250	150	218.25	19
A0193178	7/22/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	19
A0193178	7/22/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	19
Check Total									1,659.47	
A0193426	7/30/2019	12200	COBURN'S LONGVIEW	Juvenile Services	Juvenile Probation	130760	730100	130	1,922.16	19
A0193426	7/30/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	21.24	19
A0193179	7/22/2019	12200	COBURN'S LONGVIEW	Juvenile Services	Juvenile Probation	130760	730100	130	1,447.31	19
A0192906	7/8/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	66.77	19
A0192906	7/8/2019	12200	COBURN'S LONGVIEW	Juvenile Services	Juvenile Probation	130760	730100	130	552.69	19
A0193179	7/22/2019	12200	COBURN'S LONGVIEW	Juvenile Services	Juvenile Probation	130760	730100	130	1,793.02	19
A0193426	7/30/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	18.42	19
Check Total									5,821.61	
A0192907	7/8/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	60.15	19
Check Total									60.15	
A0193182	7/22/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	253.00	19
Check Total									253.00	
A0193427	7/30/2019	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	579.80	19
A0193427	7/30/2019	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	14,623.11	19
Check Total									15,202.91	
A0193428	7/30/2019	17300	CONTRACTORS BUILDING SUPP	General Fund	Courthouse Building	150570	730100	150	321.45	19
A0193428	7/30/2019	17300	CONTRACTORS BUILDING SUPP	General Fund	Courthouse Building	150570	730100	150	-54.00	19
Check Total									267.45	
A0193429	7/30/2019	@00008249	CONTROL SOLUTIONS, INC.	Immunization Co	Health	140880	732900	140	3,662.00	19
Check Total									3,662.00	
A0192908	7/8/2019	@00006114	COOPER-SAMMONS CHERYL	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total									425.00	
A0192909	7/8/2019	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	26.68	19
Check Total									26.68	
C0012391	7/22/2019	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	730100	130	3,980.00	19
Check Total									3,980.00	
A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	19

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A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	19
A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	19
A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	19
A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	19
A0193430	7/30/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	19
A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	19
A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	19
A0193430	7/30/2019	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	19
A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	19
A0193183	7/22/2019	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	19
									Check Total	730.00
A0192910	7/8/2019	@00006177	CPU CONSULTANTS, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	250.00	19
									Check Total	250.00
A0193184	7/22/2019	@00004332	CRANE GLEN	General Fund	District Clerk	110480	730100	110	3,037.00	19
									Check Total	3,037.00
A0192911	7/8/2019	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	55.68	19
									Check Total	55.68
A0192912	7/8/2019	@00006066	CROSS CLEANING SOLUTIONS,	Road & Bridge	R&B-Precinct 3	160830	753000	160	5,495.00	19
									Check Total	5,495.00
A0192913	7/8/2019	@00008323	CSCD	General Fund			201305		89.00	19
									Check Total	89.00
A0193185	7/22/2019	@00007821	CUSTOM VENTURES, INC.	General Fund	Jail Operations	120750	732800	130	145.00	19
									Check Total	145.00
A0193431	7/30/2019	@00007802	D.O.R.S. COMMUNITY SERVICE	Health Care Fund	Contributions-Service Organizat	140950	737490	140	2,550.00	19
									Check Total	2,550.00
C0012386	7/8/2019	@00005618	DALLAS CHILDREN'S ADVOCAC	Community Corre	Sex Offender Caseload	130781	738200	130	581.00	19
									Check Total	581.00
A0192914	7/8/2019	15195	DALLAS COUNTY SW INSTITUT	General Fund	JP #2	110492	731512	110	2,500.00	19
									Check Total	2,500.00
A0193187	7/22/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	66.08	19

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A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	45.69	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0193432	7/30/2019	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	19
A0193432	7/30/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	296.98	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0193432	7/30/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	73.50	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	79.62	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	441.30	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	Justice Court Assi	JP #3	110493	732800	110	101.25	19
C0012387	7/8/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	125.00	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	19
C0012405	7/30/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	212.21	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	426.00	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	81.89	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	19.14	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
C0012392	7/22/2019	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	19
A0192915	7/8/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	69.40	19

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A0193432	7/30/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	75.83	19
A0193187	7/22/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	12.35	19
A0193432	7/30/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	67.65	19
									Check Total	5,865.75
A0193188	7/22/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	125.86	19
									Check Total	125.86
A0193189	7/22/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0192916	7/8/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0192916	7/8/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,275.00	19
A0192916	7/8/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,785.00	19
A0193189	7/22/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,450.00	19
									Check Total	5,360.00
A0193190	7/22/2019	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	731516	130	3,855.00	19
									Check Total	3,855.00
A0192917	7/8/2019	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Jail Operations	120750	733300	130	91.79	19
									Check Total	91.79
A0193192	7/22/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	998.75	19
									Check Total	998.75
A0193433	7/30/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	30,100.50	19
A0192918	7/8/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	21.21	19
A0192918	7/8/2019	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	732900	130	2,058.00	19
A0192918	7/8/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732801	100	2,987.08	19
A0193193	7/22/2019	@00002361	DELL MARKETING L.P	General Fund	JP #4	110494	730100	110	129.19	19
A0193193	7/22/2019	@00002361	DELL MARKETING L.P	General Fund	JP #4	110494	732900	110	685.00	19
A0193433	7/30/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	5,142.00	19
A0192918	7/8/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	2,058.00	19
A0193193	7/22/2019	@00002361	DELL MARKETING L.P	General Fund	JP #4	110494	732900	110	0.00	19
A0193433	7/30/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	0.00	19
									Check Total	43,180.98
A0192919	7/8/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	164.36	19
A0192919	7/8/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	731516	130	443.83	19
									Check Total	608.19

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A0193195	7/22/2019	@00007618	DICTATION SALES & SERVICE I	General Fund	Sheriff's Operations	120742	730100	130	3,840.00	19
									Check Total	3,840.00
A0193197	7/22/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	82.08	19
									Check Total	82.08
A0193198	7/22/2019	17026	DOWDEN BUILDING MTLs, INC.	General Fund	Jail Building	150585	730100	150	486.63	19
									Check Total	486.63
A0193199	7/22/2019	@00006274	DULWEBER VINCENT	General Fund	CCL #2	110468	732100	110	240.00	19
									Check Total	240.00
A0193201	7/22/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	102.00	19
									Check Total	102.00
A0193200	7/22/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,521.50	19
									Check Total	1,521.50
A0193202	7/22/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,179.20	19
A0193202	7/22/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	895.70	19
A0192921	7/8/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	2,042.99	19
									Check Total	4,117.89
A0193434	7/30/2019	18138	EAST TEXAS ACOUSTICAL, INC.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	3,902.81	19
A0193434	7/30/2019	18138	EAST TEXAS ACOUSTICAL, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	1,020.00	19
									Check Total	4,922.81
A0193127	7/22/2019	@00008958	EAST TEXAS GLASS CO.	General Fund	Courthouse Building	150570	730100	150	375.00	19
A0193127	7/22/2019	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca	Courthouse Building	150570	752000	170	16,000.00	19
									Check Total	16,375.00
A0193203	7/22/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.69	19
A0192922	7/8/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	80.95	19
A0193435	7/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	46.33	19
A0192922	7/8/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	70.43	19
A0193435	7/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.99	19
A0193435	7/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1.61	19
A0192922	7/8/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	740300	160	192.30	19
									Check Total	427.30
A0192923	7/8/2019	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	311.71	19
									Check Total	311.71
A0192924	7/8/2019	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	731516	130	350.31	19

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Check Total									350.31	
A0193204	7/22/2019	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	731516	140	102.91	19
Check Total									102.91	
A0193205	7/22/2019	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	92.00	19
Check Total									92.00	
A0193436	7/30/2019	@00002625	EAST TEXAS TREATMENT CENT	Health Care Fund	Contributions-Service Organizat	140950	737490	140	2,500.00	19
Check Total									2,500.00	
A0193437	7/30/2019	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 3	160830	732800	160	395.00	19
Check Total									395.00	
A0193438	7/30/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	69.33	19
A0193438	7/30/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	611.45	19
A0192925	7/8/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	132.42	19
Check Total									813.20	
A0193207	7/22/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	304.26	19
A0192926	7/8/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	1,028.61	19
A0193207	7/22/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	171.72	19
A0193207	7/22/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	278.55	19
A0192926	7/8/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	4,805.50	19
A0192926	7/8/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	53.42	19
Check Total									6,642.06	
A0193439	7/30/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	494.55	19
A0193208	7/22/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,487.85	19
A0193439	7/30/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	17.17	19
A0192927	7/8/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	475.92	19
A0192927	7/8/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	27.25	19
Check Total									2,502.74	
A0193209	7/22/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	730100	160	90.00	19
A0192928	7/8/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	19
Check Total									180.00	
A0193210	7/22/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	240.00	19
Check Total									240.00	
A0193440	7/30/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	366.22	19
Check Total									366.22	

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A0192929	7/8/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	408.55	19
A0193441	7/30/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	7.57	19
									Check Total	416.12
A0192930	7/8/2019	20985	FEDERAL EXPRESS CORP	Airport	Airport-Administration	100691	731100	100	57.43	19
A0193211	7/22/2019	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	36.65	19
A0193211	7/22/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	187.73	19
A0193211	7/22/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	80.36	19
A0192930	7/8/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	8.12	19
									Check Total	370.29
A0192931	7/8/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	600.00	19
A0192931	7/8/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	731.25	19
									Check Total	1,331.25
A0193442	7/30/2019	@00002177	FISH & STILL EQUIPMENT	Road & Bridge	R&B-Precinct 1	160810	732800	160	11,997.57	19
A0193212	7/22/2019	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	286.80	19
A0192932	7/8/2019	@00002177	FISH & STILL EQUIPMENT	Road & Bridge	R&B-Precinct 1	160810	730100	160	64.73	19
A0193442	7/30/2019	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	103.74	19
									Check Total	12,452.84
A0192933	7/8/2019	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	68.15	19
									Check Total	68.15
A0193213	7/22/2019	@00008759	FLOWERS ADRIAN	Road & Bridge	R&B-Precinct 1	160810	731516	160	5,607.50	19
									Check Total	5,607.50
A0193214	7/22/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	1,251.60	19
A0193443	7/30/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	428.40	19
A0192934	7/8/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	420.00	19
									Check Total	2,100.00
A0192935	7/8/2019	@00008904	FORD CASIE	General Fund	Purchasing	100446	732500	100	89.90	19
									Check Total	89.90
A0193444	7/30/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	127.96	19
A0193216	7/22/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	122.82	19
									Check Total	250.78
A0192936	7/8/2019	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	59.76	19
									Check Total	59.76

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A0193217	7/22/2019	@00004150	G.P. MONNIN CONSULTING, INC	General Fund	Non-Dept-General Government	100451	731516	100	4,995.00	19
									Check Total	4,995.00
A0193445	7/30/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	2,695.75	19
A0192937	7/8/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	1,327.19	19
									Check Total	4,022.94
A0192938	7/8/2019	22510	GANS & SMITH INSURANCE AG	Road & Bridge	R&B-Precinct 4	160840	730100	160	71.00	19
									Check Total	71.00
A0193218	7/22/2019	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	34.80	19
									Check Total	34.80
A0193219	7/22/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	240.00	19
									Check Total	240.00
A0192939	7/8/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	74.70	19
									Check Total	74.70
A0193220	7/22/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	69.55	19
A0193220	7/22/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	101.63	19
A0193220	7/22/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	101.63	19
A0193220	7/22/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	69.55	19
									Check Total	342.36
A0193221	7/22/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	19
									Check Total	210.00
A0193222	7/22/2019	@00001208	GREGG COUNTY CLERK-SPECIA	General Fund	County Clerk-Administration	100423	730100	100	426.41	19
									Check Total	426.41
C0012393	7/22/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	233.45	19
C0012393	7/22/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	51.50	19
									Check Total	284.95
A0192940	7/8/2019	@00002043	GREGG COUNTY JUVENILE PRO	Juvenile Services	Juvenile Probation	130760	730100	130	22.00	19
									Check Total	22.00
A0192941	7/8/2019	69000	GREGG COUNTY SHERIFF PETT	General Fund	Sheriff's Operations	120742	732500	130	178.00	19
									Check Total	178.00
A0193447	7/30/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	30.00	19
A0193224	7/22/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	22.50	19
A0193223	7/22/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.50	19
A0193446	7/30/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	19

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A0192942	7/8/2019	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	732800	100	22.50	19
									Check Total	105.00
A0192943	7/8/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,316.50	19
									Check Total	1,316.50
A0192944	7/8/2019	@00007752	GT SOFTWARE, INC.	General Fund	Information Technology	100560	732801	100	1,008.00	19
									Check Total	1,008.00
A0193226	7/22/2019	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731509	130	3,090.90	19
									Check Total	3,090.90
A0193448	7/30/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0192945	7/8/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	1,250.00	19
A0193448	7/30/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193228	7/22/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0193448	7/30/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									Check Total	2,780.00
A0193449	7/30/2019	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	850.00	19
A0192946	7/8/2019	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,168.75	19
									Check Total	2,018.75
A0192947	7/8/2019	28500	HANK'S FRAME AND WHEEL SE	Road & Bridge	R&B-Precinct 3	160830	732800	160	530.20	19
A0193229	7/22/2019	28500	HANK'S FRAME AND WHEEL SE	Road & Bridge	R&B-Precinct 4	160840	732800	160	817.18	19
									Check Total	1,347.38
A0193230	7/22/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	131.41	19
A0192948	7/8/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	83.39	19
									Check Total	214.80
C0012394	7/22/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,234.00	19
C0012394	7/22/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,456.00	19
									Check Total	6,690.00
A0193450	7/30/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	787.50	19
A0193450	7/30/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	330.75	19
A0192949	7/8/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	525.00	19
									Check Total	1,643.25
A0193451	7/30/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	732100	160	75.00	19
A0193451	7/30/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.65	19
									Check Total	114.65

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A0193231	7/22/2019	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca Jail Building		150585	752000	170	1,800.00	19
A0193231	7/22/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	Airport Improvements	100692	756949	170	2,027.00	19
A0193231	7/22/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	FAA Grant-Non Capital Project	100700	756949	100	0.00	19
Check Total									3,827.00	
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	153.00	19
A0193232	7/22/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	314.50	19
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	442.00	19
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	629.00	19
A0193232	7/22/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	374.00	19
A0193232	7/22/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	408.00	19
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	289.00	19
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	289.00	19
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	459.00	19
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	484.50	19
A0193232	7/22/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	620.50	19
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	76.50	19
A0193452	7/30/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	187.00	19
Check Total									5,006.50	
A0193233	7/22/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	93.56	19
A0193233	7/22/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	166.80	19
A0193453	7/30/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	92.22	19
A0192950	7/8/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	78.05	19
Check Total									430.63	
A0193454	7/30/2019	@00006242	HELPING HANDS OF KILGORE	Health Care Fund	Contributions-Service Organizat	140950	737490	140	2,550.00	19
Check Total									2,550.00	
A0192951	7/8/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	167.62	19
Check Total									167.62	
A0192952	7/8/2019	@00000952	HERC RENTALS INC.	General Fund	Criminal Justice Center Operati	120760	740600	130	184.52	19
A0193455	7/30/2019	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	994.80	19
Check Total									1,179.32	
A0193234	7/22/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	501.50	19

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A0193234	7/22/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	195.50	19
									Check Total	697.00
A0193456	7/30/2019	15400	HOLT CO. OF TEXAS	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	1,294.15	19
A0193456	7/30/2019	15400	HOLT CO. OF TEXAS	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	0.00	19
									Check Total	1,294.15
A0193457	7/30/2019	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	234.82	19
A0192953	7/8/2019	@00002548	HOME DEPOT	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	237.61	19
A0193457	7/30/2019	@00002548	HOME DEPOT	Renovations & Ca Courthouse Building		150570	752000	170	47.72	19
A0193457	7/30/2019	@00002548	HOME DEPOT	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	458.31	19
A0192953	7/8/2019	@00002548	HOME DEPOT	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	17.94	19
A0192953	7/8/2019	@00002548	HOME DEPOT	Renovations & Ca Courthouse Building		150570	752000	170	626.01	19
A0192953	7/8/2019	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	636.12	19
A0192953	7/8/2019	@00002548	HOME DEPOT	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	299.61	19
A0192953	7/8/2019	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	77.85	19
A0193235	7/22/2019	@00002548	HOME DEPOT	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	512.31	19
									Check Total	3,148.30
A0193236	7/22/2019	@00001656	HOMEWOOD SUITES HOTEL	General Fund	Judicial Expenses	110474	731531	110	216.20	19
									Check Total	216.20
A0193458	7/30/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.00	19
A0193237	7/22/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	234.95	19
A0193237	7/22/2019	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	138.96	19
A0193458	7/30/2019	31450	HORANEY'S, INC.	Airport Improvem	Airport Improvements	100692	756951	170	700.00	19
									Check Total	1,121.91
A0192954	7/8/2019	72813	HUGMAN CONSTRUCTION, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	137,275.00	19
									Check Total	137,275.00
A0193238	7/22/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,377.00	19
A0193238	7/22/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0192955	7/8/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,011.50	19
A0193238	7/22/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	85.00	19
A0192955	7/8/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	272.00	19
A0193238	7/22/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	765.00	19
A0193238	7/22/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	663.00	19

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A0193238	7/22/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	365.50	19
									Check Total	9,955.67
A0192956	7/8/2019	@00008188	HUNT VIRGINIA	Airport	Airport-Administration	100691	731700	100	133.00	19
									Check Total	133.00
A0193239	7/22/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	280.50	19
									Check Total	280.50
A0192957	7/8/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	391.00	19
A0192957	7/8/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0193240	7/22/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	187.00	19
A0192957	7/8/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	561.00	19
A0193240	7/22/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	2,830.50	19
									Check Total	4,394.50
A0192958	7/8/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A0193241	7/22/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193241	7/22/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193241	7/22/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0193459	7/30/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193241	7/22/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0193241	7/22/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	595.00	19
A0193241	7/22/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	19
									Check Total	2,890.00
A0192959	7/8/2019	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	733300	130	764.87	19
									Check Total	764.87
A0193460	7/30/2019	@00006173	IDENTICARD SYSTEMS WORLD	Airport	Airport-Fire Protection	100699	730100	100	1,277.14	19
									Check Total	1,277.14
A0193461	7/30/2019	@00001159	INTERFACE SECURITY SYSTEM	Juvenile Services	Juvenile Probation	130760	730100	130	10.00	19
A0192960	7/8/2019	@00001159	INTERFACE SECURITY SYSTEM	Juvenile Services	Juvenile Probation	130760	730100	130	10.00	19
A0192960	7/8/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.94	19
									Check Total	74.94
A0192961	7/8/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	183.54	19
									Check Total	183.54
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	103.92	19

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A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	731700	100	349.00	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	60.00	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	731700	100	2,720.90	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	43.90	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	129.94	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	CCL #1	110467	731700	110	301.32	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	CCL #2	110468	731700	110	324.30	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Postal Services	100470	730102	100	431.91	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	333.50	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Immunization Co	Health	140880	731700	140	1,009.80	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731700	100	514.05	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	622.00	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	164.37	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	127.98	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	446.82	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Print Shop	Print Shop	100800	730100	100	74.10	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	1,914.30	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	239.26	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	65.00	19
A0192962	7/8/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	103.92	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	LEOSE			201506		2,800.00	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	39.05	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	968.85	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	147.98	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	150.00	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	121.00	19
A0192962	7/8/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	39.40	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	731700	100	1,292.43	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	614.92	19

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A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	508.53	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	965.78	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731700	100	505.10	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	731700	100	252.56	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	731700	100	252.00	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Airfield	100695	730100	100	410.87	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	180.00	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	731700	100	81.18	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	1,432.45	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Maintenance Shop	100696	731700	100	252.56	19
A0193462	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	1,848.21	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Longview Community Center	150610	731600	150	38.00	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Clerk	110480	731700	110	1,159.16	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	448.75	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	71.82	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Judicial Expenses	110474	735200	110	175.70	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731700	100	793.64	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	20.00	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	17.99	19
A0193463	7/30/2019	@00003236	J. P. MORGAN CHASE BANK	LEOSE			201503		751.92	19
									Check Total	26,588.13
A0192963	7/8/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	391.00	19
A0193242	7/22/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	2,550.00	19
A0193242	7/22/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	3,060.00	19
A0193464	7/30/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	238.00	19
									Check Total	6,239.00
A0193245	7/22/2019	@00008952	JC SUPPLY	Road & Bridge	R&B-Precinct 4	160840	740400	160	336.50	19
									Check Total	336.50
A0193246	7/22/2019	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	731700	130	627.62	19
									Check Total	627.62
A0193465	7/30/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Terminal Building	100693	730100	100	99.99	19

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A0193247	7/22/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Operations	100694	730100	100	49.99	19
A0193247	7/22/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	69.99	19
A0193247	7/22/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Terminal Building	100693	730100	100	17.94	19
A0193465	7/30/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	159.92	19
A0192964	7/8/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Airfield	100695	730100	100	313.95	19
									Check Total	711.78
A0193248	7/22/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	19
									Check Total	100.00
A0192965	7/8/2019	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	165.00	19
									Check Total	165.00
A0192966	7/8/2019	@00007862	JOHNSON JENNIFER	General Fund	Tax Assessor-Collector	100550	731700	100	51.00	19
									Check Total	51.00
A0193249	7/22/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	1,220.29	19
A0192967	7/8/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	491.22	19
A0193466	7/30/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Olivia R. Hilburn Community B	150635	730100	150	2,375.41	19
									Check Total	4,086.92
A0193250	7/22/2019	35700	JONES SUPPLY COMPANY	Road & Bridge	R&B-Precinct 4	160840	730100	160	69.96	19
A0192968	7/8/2019	35700	JONES SUPPLY COMPANY	Airport	Airport-Maintenance Shop	100696	730100	100	28.64	19
A0193467	7/30/2019	35700	JONES SUPPLY COMPANY	Airport	Airport-Maintenance Shop	100696	730100	100	83.94	19
									Check Total	182.54
A0193468	7/30/2019	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	20.00	19
A0192969	7/8/2019	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	20.00	19
									Check Total	40.00
A0192970	7/8/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	46,924.85	19
A0192970	7/8/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756948	170	466.75	19
A0193469	7/30/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	26,838.70	19
									Check Total	74,230.30
A0193470	7/30/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Longview Community Center	150610	732800	150	244.99	19
A0192971	7/8/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
									Check Total	269.99
A0193471	7/30/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	42.86	19
A0193471	7/30/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,315.57	19

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A0193471	7/30/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	167.47	19
A0193471	7/30/2019	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	261.62	19
									Check Total	1,787.52
A0193252	7/22/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.94	19
A0193252	7/22/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.79	19
A0193252	7/22/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	837.11	19
A0193252	7/22/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	49.96	19
									Check Total	1,035.80
A0192972	7/8/2019	@00001386	KILGORE COLLEGE	LEOSE			201506		300.00	19
									Check Total	300.00
A0193254	7/22/2019	37151	KILGORE COLLEGE	LEOSE			201506		112.00	19
A0193253	7/22/2019	37151	KILGORE COLLEGE	LEOSE			201506		400.00	19
A0193254	7/22/2019	37151	KILGORE COLLEGE	LEOSE			201506		78.00	19
A0193254	7/22/2019	37151	KILGORE COLLEGE	LEOSE			201506		110.00	19
A0193253	7/22/2019	37151	KILGORE COLLEGE	LEOSE			201506		250.00	19
A0193253	7/22/2019	37151	KILGORE COLLEGE	LEOSE			201506		338.00	19
									Check Total	1,288.00
A0193255	7/22/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A0193255	7/22/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193255	7/22/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193255	7/22/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193472	7/30/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									Check Total	1,980.50
A0193473	7/30/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	2,118.95	19
A0193256	7/22/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	4,428.95	19
A0192973	7/8/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,466.00	19
									Check Total	8,013.90
A0193474	7/30/2019	@00004155	KOKENZIE FLOOR STORE, INC.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	2,563.40	19
A0192974	7/8/2019	@00004155	KOKENZIE FLOOR STORE, INC.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	10,187.60	19
									Check Total	12,751.00
A0193475	7/30/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
									Check Total	250.00

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A0193257	7/22/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,079.50	19
									Check Total	1,079.50
A0193476	7/30/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	52.39	19
A0193258	7/22/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	52.39	19
									Check Total	104.78
A0193259	7/22/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	67.94	19
									Check Total	67.94
A0193260	7/22/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0192975	7/8/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0192975	7/8/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731402	110	1,105.00	19
A0193260	7/22/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,725.50	19
A0192975	7/8/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731409	110	1,003.00	19
									Check Total	9,675.17
A0193478	7/30/2019	@00008896	LATHAM MARTIN	General Fund	Judicial Expenses	110474	731462	110	1,500.00	19
									Check Total	1,500.00
A0193261	7/22/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0193261	7/22/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193261	7/22/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	195.50	19
									Check Total	6,037.17
A0192976	7/8/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0193262	7/22/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,929.50	19
A0193262	7/22/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	671.50	19
A0192976	7/8/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	325.00	19
A0192976	7/8/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,870.00	19
A0192976	7/8/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	629.00	19
A0192976	7/8/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	637.50	19
A0192976	7/8/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,150.00	19
									Check Total	7,467.50
A0193263	7/22/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	348.50	19
A0193263	7/22/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	374.00	19
									Check Total	722.50
A0192977	7/8/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	280.50	19

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A0193264	7/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	178.50	19
A0193264	7/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	731.00	19
A0193264	7/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	255.00	19
A0193264	7/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	323.00	19
A0193264	7/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	25.50	19
A0193264	7/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	42.50	19
A0193264	7/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	136.00	19
A0192977	7/8/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	204.00	19
Check Total									2,176.00	
A0192978	7/8/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	250.00	19
Check Total									250.00	
A0193479	7/30/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
A0193265	7/22/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Health	140880	732800	140	7.00	19
A0193265	7/22/2019	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	19
A0193265	7/22/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0192979	7/8/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
Check Total									63.00	
A0193266	7/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193266	7/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193480	7/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A0192980	7/8/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0193266	7/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0193480	7/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	688.50	19
A0193480	7/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0193266	7/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	888.25	19
A0193480	7/30/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193266	7/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,521.50	19
A0193266	7/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193266	7/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	960.50	19
A0193266	7/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A0193266	7/22/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	510.00	19

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Check Total									7,968.75	
A0193268	7/22/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	57.25	19
Check Total									57.25	
A0193267	7/22/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
A0193267	7/22/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
Check Total									548.00	
A0193481	7/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0193481	7/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	684.80	19
A0193481	7/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	42.50	19
A0193481	7/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.95	19
A0193481	7/30/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	548.45	19
Check Total									1,363.70	
A0193482	7/30/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	16.80	19
A0192981	7/8/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	16.56	19
Check Total									33.36	
A0192982	7/8/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	21.13	19
Check Total									21.13	
A0193269	7/22/2019	@00008109	LONGVIEW ALARMS, LLC	General Fund	Jail Operations	120750	732800	130	1,500.00	19
A0192983	7/8/2019	@00008109	LONGVIEW ALARMS, LLC	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	19,073.00	19
Check Total									20,573.00	
A0193270	7/22/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	180.18	19
A0192984	7/8/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	32,468.80	19
A0192984	7/8/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	152.46	19
A0193483	7/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	2,850.00	19
A0193483	7/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	757.25	19
A0192984	7/8/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	50,318.84	19
A0193270	7/22/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	23,782.68	19
A0193270	7/22/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	4,020.05	19
A0192984	7/8/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	139.37	19
A0193483	7/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	75.40	19
A0193483	7/30/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	665.84	19
A0192984	7/8/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	60,712.60	19

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Check Total									176,123.47	
A0193271	7/22/2019	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	43,039.88	19
Check Total									43,039.88	
A0192985	7/8/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	25.92	19
Check Total									25.92	
A0192986	7/8/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,903.61	19
A0192986	7/8/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,895.29	19
A0193272	7/22/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	360.01	19
A0193272	7/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	26.44	19
C0012395	7/22/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
A0193272	7/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	76.11	19
A0193484	7/30/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	25.88	19
A0192986	7/8/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	25.88	19
A0192986	7/8/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0193484	7/30/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0193484	7/30/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	177.00	19
A0192986	7/8/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,102.40	19
A0193272	7/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	797.82	19
A0193484	7/30/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	25.88	19
A0193272	7/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	298.57	19
A0193484	7/30/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
A0192986	7/8/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	156.20	19
A0192986	7/8/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
A0192986	7/8/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	248.40	19
Check Total									21,356.19	
A0193485	7/30/2019	@00003153	LONGVIEW COMMUNITY MINIS	Health Care Fund	Contributions-Service Organizat	140950	737490	140	2,550.00	19
Check Total									2,550.00	
A0192987	7/8/2019	40575	LONGVIEW GLASS COMPANY, I	Juvenile Services	Youth Detention	130726	732800	130	65.00	19
Check Total									65.00	
A0193273	7/22/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	79.00	19
A0193273	7/22/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	100.00	19
A0193273	7/22/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	41.90	19

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A0193273	7/22/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	732800	160	355.24	19
A0192988	7/8/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	97.95	19
									Check Total	674.09
A0193274	7/22/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	139.80	19
A0193274	7/22/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	139.80	19
A0193486	7/30/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	County Auditor	100530	731850	100	100.17	19
A0193274	7/22/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	379.66	19
									Check Total	759.43
A0193487	7/30/2019	@00005576	LONGVIEW NOONDAY LION'S C	Health Care Fund	Contributions-Service Organizat	140950	737490	140	1,250.00	19
									Check Total	1,250.00
A0193488	7/30/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	731516	140	33.27	19
A0192989	7/8/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	731516	130	22.59	19
									Check Total	55.86
A0192990	7/8/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	440.00	19
A0193275	7/22/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	2,750.00	19
									Check Total	3,190.00
A0192991	7/8/2019	41300	LOUIS MORGAN DRUG #2, INC	General Fund	Jail Operations	120750	733600	130	11,270.33	19
									Check Total	11,270.33
A0193276	7/22/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	6,989.28	19
A0193277	7/22/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	25,061.45	19
A0192992	7/8/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	40,048.78	19
									Check Total	72,099.51
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	1,078.21	19
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	71.19	19
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	26.44	19
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	606.14	19
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Administration	100691	730100	100	133.00	19
A0192993	7/8/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	71.76	19
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	732900	100	664.05	19
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Health	140880	730100	140	26.59	19
A0193489	7/30/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	31.07	19
A0192993	7/8/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	150.92	19

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A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	18.80	19
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	216.56	19
A0193489	7/30/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	71.10	19
A0193489	7/30/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	466.17	19
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	28.41	19
A0192993	7/8/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Olivia R. Hilburn Community B	150635	730100	150	12.49	19
A0193278	7/22/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.88	19
									Check Total	3,760.78
A0192994	7/8/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	22.75	19
									Check Total	22.75
A0193281	7/22/2019	@00005300	MANATRON, INC.	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
A0193490	7/30/2019	@00005300	MANATRON, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	10,456.64	19
A0193281	7/22/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
									Check Total	10,524.64
A0193282	7/22/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	103.82	19
									Check Total	103.82
A0193492	7/30/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	101.00	19
									Check Total	101.00
A0193493	7/30/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 2	120732	732800	120	154.85	19
									Check Total	154.85
A0193494	7/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193494	7/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193494	7/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193494	7/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193494	7/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193494	7/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0192995	7/8/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193494	7/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731409	110	200.00	19
A0193494	7/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0192995	7/8/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193494	7/30/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									Check Total	2,200.00

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A0192996	7/8/2019	@00005990	MCELROY METAL MILL, INC. db	Airport	Airport-Maintenance Shop	100696	730100	100	62.00	19
									Check Total	62.00
A0193283	7/22/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	19
									Check Total	5,416.67
A0193284	7/22/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	963.75	19
A0193495	7/30/2019	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	269.78	19
A0192997	7/8/2019	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	403.99	19
A0193284	7/22/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,127.87	19
A0193495	7/30/2019	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	585.65	19
A0193495	7/30/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	97.55	19
A0193284	7/22/2019	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	762.67	19
									Check Total	5,211.26
A0193496	7/30/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	160.08	19
									Check Total	160.08
A0192998	7/8/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	45.44	19
A0193497	7/30/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	162.52	19
A0192998	7/8/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	13.64	19
A0192998	7/8/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	61.21	19
									Check Total	282.81
A0193000	7/8/2019	@00007506	MILLER JR. ROY	Airport	Airport-Administration	100691	731700	100	133.00	19
									Check Total	133.00
A0193285	7/22/2019	@00007623	MINOR BRITNIE	General Fund	District Clerk	110480	731700	110	509.98	19
									Check Total	509.98
A0193286	7/22/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	6,707.76	19
									Check Total	6,707.76
A0193289	7/22/2019	@00008495	MORGAN DANIEL	LEOSE			201503		977.62	19
									Check Total	977.62
A0193290	7/22/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	122.30	19
A0193498	7/30/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	211.84	19
A0193001	7/8/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	385.86	19
A0193290	7/22/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	85.00	19
A0193001	7/8/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	6.11	19

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A0193290	7/22/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	67.90	19
									Check Total	879.01
A0193499	7/30/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	19.24	19
A0193499	7/30/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.93	19
A0193291	7/22/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	71.17	19
A0193291	7/22/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.99	19
A0193291	7/22/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	67.99	19
									Check Total	222.32
A0193002	7/8/2019	@00008583	NEAL KATRIN	Immunization Co	Health	140880	731700	140	128.00	19
									Check Total	128.00
A0193003	7/8/2019	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731402	110	1,050.00	19
									Check Total	1,050.00
A0193500	7/30/2019	@00005215	NETPLEA SERVICES	General Fund			201450		835.89	19
A0193500	7/30/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,858.78	19
A0193500	7/30/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,122.61	19
A0193500	7/30/2019	@00005215	NETPLEA SERVICES	General Fund			201450		30.84	19
A0193500	7/30/2019	@00005215	NETPLEA SERVICES	General Fund			201450		1,200.62	19
									Check Total	5,048.74
A0193501	7/30/2019	72649	NEW HORIZONS COMPUTER LE	General Fund	Information Technology	100560	731700	100	2,250.00	19
									Check Total	2,250.00
A0193292	7/22/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731404	110	615.00	19
									Check Total	615.00
A0193502	7/30/2019	@00003966	NEWGATE UNITED METHODIST	Health Care Fund	Contributions-Service Organizat	140950	737490	140	2,500.00	19
									Check Total	2,500.00
A0193004	7/8/2019	@00001927	NORTH TEXAS JPCA	General Fund	JP #4	110494	731700	110	125.00	19
									Check Total	125.00
C0012396	7/22/2019	@00007660	NORTH TEXAS TOLLWAY AUTH	Community Super Basic Supervision		130772	732500	130	20.82	19
									Check Total	20.82
A0193293	7/22/2019	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	730100	130	101.75	19
									Check Total	101.75
A0193006	7/8/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19
A0193295	7/22/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19
A0193504	7/30/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,318.00	19

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A0193295	7/22/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19
									Check Total	3,690.40
A0193505	7/30/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	13.27	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	773.57	19
A0193296	7/22/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	386.91	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	88.29	19
A0193505	7/30/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,954.57	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	64.34	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	-246.66	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	279.78	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	150.57	19
C0012406	7/30/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	954.45	19
A0193505	7/30/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	8,623.90	19
A0193296	7/22/2019	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	135.96	19
A0193505	7/30/2019	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	79.00	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	468.56	19
C0012397	7/22/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	119.12	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	55.66	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	139.89	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	63.84	19
A0193505	7/30/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Youth Detention	130726	732900	130	1,082.47	19
A0193505	7/30/2019	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	376.39	19
A0193296	7/22/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,546.90	19
A0193296	7/22/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	345.06	19
A0193296	7/22/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	12.90	19
A0193296	7/22/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,436.40	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	1,237.20	19
A0193007	7/8/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	60.28	19
A0193505	7/30/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	113.30	19
C0012397	7/22/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	-50.31	19
									Check Total	20,265.61

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A0193297	7/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,753.41	19
A0193297	7/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	127.00	19
A0193008	7/8/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,893.01	19
A0193297	7/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Kilgore Office & Community B	150636	730100	150	264.33	19
A0193008	7/8/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	-145.56	19
A0193506	7/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	345.00	19
A0193297	7/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	261.00	19
A0193506	7/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	625.50	19
A0193297	7/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Olivia R. Hilburn Community B	150635	730100	150	176.75	19
A0193008	7/8/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	1,492.25	19
A0193008	7/8/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	222.00	19
A0193297	7/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	40.00	19
Check Total									8,054.69	
A0193298	7/22/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Attorney	110500	730100	110	828.00	19
C0012388	7/8/2019	48830	OLMSTED-KIRK PAPER COMPA	Community Super Basic Supervision		130772	730100	130	61.15	19
C0012388	7/8/2019	48830	OLMSTED-KIRK PAPER COMPA	Community Super Basic Supervision		130772	730100	130	517.50	19
A0193507	7/30/2019	48830	OLMSTED-KIRK PAPER COMPA	Immunization Co	Health	140880	730100	140	172.50	19
Check Total									1,579.15	
A0193005	7/8/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	379.78	19
A0193503	7/30/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	235.15	19
A0193005	7/8/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	59.96	19
A0193005	7/8/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	431.49	19
A0193005	7/8/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	140.91	19
A0193005	7/8/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-11.52	19
A0193294	7/22/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	397.82	19
A0193294	7/22/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	13.28	19
A0193294	7/22/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	116.76	19
A0193503	7/30/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	148.60	19
A0193294	7/22/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	89.15	19
Check Total									2,001.38	
A0193009	7/8/2019	@00008797	OWENS BRYAN	General Fund	Judicial Expenses	110474	731401	110	406.30	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0193508	7/30/2019	@00008797	OWENS BRYAN	General Fund	Judicial Expenses	110474	731401	110	352.75	19
									Check Total	759.05
A0193509	7/30/2019	@00006244	PATHSTONES COUNSELING CE	Health Care Fund	Contributions-Service Organizat	140950	737490	140	2,000.00	19
									Check Total	2,000.00
A0193299	7/22/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	252.30	19
A0193010	7/8/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	92.22	19
									Check Total	344.52
A0193300	7/22/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	730100	130	139.49	19
A0193011	7/8/2019	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	24.17	19
A0193300	7/22/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0193300	7/22/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
A0193510	7/30/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
									Check Total	191.66
A0193012	7/8/2019	@00008794	PAYNE AMY	Immunization Co	Health	140880	731700	140	128.00	19
									Check Total	128.00
A0193511	7/30/2019	50605	PERKINS ENTERPRISES	Airport	Airport-Fire Protection	100699	730100	100	525.00	19
									Check Total	525.00
A0193013	7/8/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	6.96	19
									Check Total	6.96
A0193512	7/30/2019	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	396.00	19
									Check Total	396.00
A0193513	7/30/2019	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	607.00	19
A0193014	7/8/2019	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	551.00	19
A0193301	7/22/2019	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	7,212.50	19
A0193301	7/22/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Greggton Building	150620	732800	150	147.00	19
									Check Total	8,517.50
A0193302	7/22/2019	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,565.11	19
									Check Total	1,565.11
A0193015	7/8/2019	@00001759	POOL LORI	General Fund	County Auditor	100530	731700	100	416.59	19
									Check Total	416.59
A0193016	7/8/2019	@00008034	POOLE JERRY	General Fund	307th District Court	110473	731520	110	325.00	19
									Check Total	325.00
A0193303	7/22/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	360.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	360.00
A0193304	7/22/2019	51901	POSTMASTER	Immunization Co	Health	140880	731100	140	220.00	19
									Check Total	220.00
A0193306	7/22/2019	51900	POSTMASTER-LONGVIEW	Road & Bridge	R&B-Precinct 2	160820	731100	160	110.00	19
A0193305	7/22/2019	51900	POSTMASTER-LONGVIEW	General Fund	JP #4	110494	731100	110	550.00	19
									Check Total	660.00
A0193307	7/22/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
A0193307	7/22/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
									Check Total	5,000.00
A0193514	7/30/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	900.00	19
A0193308	7/22/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731472	110	900.00	19
A0193308	7/22/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731472	110	900.00	19
									Check Total	2,700.00
C0012398	7/22/2019	@00007119	PRINTMAILPRO.COM	Community Super	Basic Supervision	130772	730100	130	426.00	19
									Check Total	426.00
A0193515	7/30/2019	@00002573	PRODUCTIVITY CENTER, INC.	LEOSE			201501		162.00	19
									Check Total	162.00
A0193516	7/30/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	3,358.31	19
A0193017	7/8/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	281.02	19
A0193309	7/22/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	732900	130	7,591.15	19
									Check Total	11,230.48
A0193280	7/22/2019	@00007318	QUADIENNT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	1,877.55	19
									Check Total	1,877.55
A0193310	7/22/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	1,276.40	19
									Check Total	1,276.40
A0193517	7/30/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	106.21	19
A0193018	7/8/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	393.17	19
									Check Total	499.38
A0193518	7/30/2019	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	19
A0193019	7/8/2019	52876	RADER FUNERAL HOME	General Fund	JP #4	110494	731512	110	495.00	19
									Check Total	1,345.00
A0193311	7/22/2019	52877	RADER FUNERAL HOME, INC.	General Fund	JP #3	110493	731512	110	250.00	19
									Check Total	250.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012389	7/8/2019	@00007790	REDWOOD TOXICOLOGY LABO		Community Super Basic Supervision	130772	738100	130	411.00	19
									Check Total	411.00
A0193020	7/8/2019	@00008039	REEVES RANDY	General Fund	Agricultural Extension Service	100900	732500	100	100.34	19
									Check Total	100.34
A0193312	7/22/2019	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	10,000.00	19
									Check Total	10,000.00
A0193313	7/22/2019	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	1,457.92	19
									Check Total	1,457.92
A0193326	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	224.01	19
A0193323	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	86.60	19
A0193325	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	224.01	19
A0193327	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
A0193521	7/30/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	357.47	19
A0193319	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	19
A0193321	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	19
A0193520	7/30/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	19
A0193314	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	480.00	19
C0012399	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	116.36	19
A0193320	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	19
A0193318	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	65.15	19
A0193328	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	481.53	19
A0193315	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	732.78	19
A0193317	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	19
A0193324	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	211.37	19
A0193322	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	301.98	19
A0193316	7/22/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0193519	7/30/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	19
									Check Total	3,932.51
A0193329	7/22/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
A0193021	7/8/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
									Check Total	114.00
A0193522	7/30/2019	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731531	110	200.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	200.00
A0193523	7/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	335.75	19
A0193330	7/22/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	880.75	19
A0193330	7/22/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	289.00	19
A0193523	7/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	488.75	19
A0193523	7/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	790.50	19
A0193523	7/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	229.50	19
A0193523	7/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	318.75	19
A0193523	7/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	505.75	19
A0193523	7/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0193523	7/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	437.75	19
A0193330	7/22/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	331.50	19
A0193330	7/22/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	221.00	19
A0193523	7/30/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	208.25	19
									Check Total	5,215.75
A0193022	7/8/2019	@00007316	ROJAS JUAN	Airport	Airport-Airfield	100695	731700	100	133.00	19
									Check Total	133.00
A0193524	7/30/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	Non-Dept-General Government	100451	732000	100	5,302.51	19
									Check Total	5,302.51
A0193331	7/22/2019	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	760.75	19
									Check Total	760.75
A0193332	7/22/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	166.05	19
A0193332	7/22/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	439.40	19
A0193525	7/30/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	274.34	19
A0193023	7/8/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	318.22	19
A0193332	7/22/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	174.72	19
									Check Total	1,372.73
A0193526	7/30/2019	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcare Mental Healt	140900	731540	140	3,375.04	19
C0012407	7/30/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	71,961.48	19
									Check Total	75,336.52
A0193527	7/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	20.28	19
A0193527	7/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	229.79	19

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A0193527	7/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	58.29	19
A0193527	7/30/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	23.56	19
A0193333	7/22/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	40.09	19
A0193333	7/22/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	229.08	19
A0193024	7/8/2019	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	54.80	19
A0193024	7/8/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	292.94	19
A0193024	7/8/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	149.60	19
A0193333	7/22/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	84.65	19
A0193333	7/22/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	335.81	19
A0193333	7/22/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	29.76	19
A0193024	7/8/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	54.75	19
A0193527	7/30/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	164.50	19
A0193333	7/22/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-30.84	19
A0193024	7/8/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	256.40	19
A0193024	7/8/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-16.53	19
Check Total									1,976.93	
A0193335	7/22/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	129.31	19
A0193026	7/8/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	7.00	19
Check Total									136.31	
A0193027	7/8/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	158.92	19
Check Total									158.92	
A0193336	7/22/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193528	7/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	544.85	19
A0193528	7/30/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193336	7/22/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	884.85	19
Check Total									2,279.70	
A0193028	7/8/2019	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	12,948.00	19
A0193028	7/8/2019	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	3,652.00	19
Check Total									16,600.00	
A0193337	7/22/2019	@00007068	SECURETECH SYSTEMS, INC.	Security	Building Security	120449	730100	120	760.00	19
Check Total									760.00	
A0193338	7/22/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	19

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A0193338	7/22/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,530.00	19
A0193338	7/22/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	19
A0193338	7/22/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	824.50	19
A0193029	7/8/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193029	7/8/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193029	7/8/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193029	7/8/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	400.00	19
A0193029	7/8/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	212.50	19
A0193029	7/8/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	19
A0193530	7/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193530	7/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193530	7/30/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0193338	7/22/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	19
									Check Total	6,112.00
A0193531	7/30/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	4,218.86	19
									Check Total	4,218.86
A0193030	7/8/2019	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	104.45	19
									Check Total	104.45
A0193533	7/30/2019	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	1,306.82	19
A0193031	7/8/2019	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	2,858.26	19
									Check Total	4,165.08
A0193340	7/22/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	19
									Check Total	174.20
A0193341	7/22/2019	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	345.00	19
									Check Total	345.00
A0193032	7/8/2019	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	85.00	19
									Check Total	85.00
A0193342	7/22/2019	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,131.10	19
									Check Total	1,131.10
A0193033	7/8/2019	@00007910	SLOAN ASHLEY	Immunization Co	Health	140880	731700	140	464.40	19
									Check Total	464.40
C0012400	7/22/2019	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	278.00	19

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C0012408	7/30/2019	@00008921	SMARTOX		Community Super Basic Supervision	130772	730100	130	2,350.00	19
									Check Total	2,628.00
A0193534	7/30/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,500.00	19
									Check Total	1,500.00
A0193034	7/8/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193535	7/30/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193034	7/8/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									Check Total	1,275.00
C0012401	7/22/2019	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	30.00	19
									Check Total	30.00
A0193536	7/30/2019	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	213.00	19
									Check Total	213.00
A0193537	7/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	178.50	19
A0193537	7/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	709.93	19
A0193343	7/22/2019	@00005883	SOUTHERN COMPUTER WAREH	Election Services	Elections	100520	730100	100	112.10	19
A0193537	7/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Judge	100460	730100	100	164.50	19
A0193537	7/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	709.93	19
A0193537	7/30/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	118.41	19
									Check Total	1,993.37
A0193035	7/8/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	652.24	19
A0193344	7/22/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	1,766.79	19
A0193344	7/22/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	177.50	19
A0193344	7/22/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	740700	100	686.00	19
A0193344	7/22/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	143.00	19
A0193538	7/30/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	144.00	19
A0193538	7/30/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	District Attorney	110500	740700	110	507.64	19
A0193538	7/30/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	157.40	19
A0193035	7/8/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	671.45	19
A0193538	7/30/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Fire Protection	100699	740700	100	9.50	19
C0012409	7/30/2019	@00004414	SOUTHERN TIRE MART, LLC	Community Corre	Community Service Restitution	130775	738300	130	7.00	19
									Check Total	4,922.52
A0193036	7/8/2019	@00005653	SPENCER RICHARD	Airport	Airport-Terminal Building	100693	736617	100	2,200.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									2,200.00	
A0193529	7/30/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	732800	160	63.00	19
Check Total									63.00	
A0193345	7/22/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	639.64	19
A0193345	7/22/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	95.90	19
A0193345	7/22/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	25.34	19
A0193037	7/8/2019	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	176.64	19
A0193345	7/22/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	1,178.23	19
A0193539	7/30/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	220.10	19
Check Total									2,335.85	
A0193038	7/8/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	319.58	19
A0193540	7/30/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	503.88	19
Check Total									823.46	
A0193039	7/8/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	762.26	19
A0193541	7/30/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	371.36	19
A0193541	7/30/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	150.41	19
A0193346	7/22/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	289.90	19
A0193541	7/30/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,152.38	19
A0193039	7/8/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,958.02	19
A0193346	7/22/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	382.02	19
A0193039	7/8/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,824.11	19
A0193346	7/22/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	40,264.34	19
Check Total									94,154.80	
A0193124	7/9/2019	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		4,292.63	19
C0012390	7/9/2019	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		294.17	19
Check Total									4,586.80	
C0012402	7/22/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,292.39	19
Check Total									2,292.39	
A0193542	7/30/2019	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	19
Check Total									800.00	
A0193040	7/8/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.70	19
Check Total									8.70	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0193348	7/22/2019	72030	TEECO SAFETY, INC.	Airport	Airport-Fire Protection	100699	730100	100	787.94	19
									Check Total	787.94
A0193041	7/8/2019	@00004079	TERRY MICHELLE	General Fund	Tax Assessor-Collector	100550	731700	100	48.12	19
									Check Total	48.12
A0193042	7/8/2019	@00007611	TEXAS 4-H YOUTH DEVELOPME	General Fund	Agricultural Extension Service	100900	730101	100	30.00	19
									Check Total	30.00
A0193543	7/30/2019	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Agricultural Extension Service	100900	731700	100	30.00	19
									Check Total	30.00
A0193349	7/22/2019	73127	TEXAS A&M AGRILIFE EXTENSI	General Fund	Health	140880	731700	140	525.00	19
									Check Total	525.00
A0193350	7/22/2019	@00007734	TEXAS COMPTROLLER OF PUB	General Fund	Purchasing	100446	732100	100	100.00	19
									Check Total	100.00
A0193043	7/8/2019	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	731700	110	395.00	19
									Check Total	395.00
A0193544	7/30/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	378.81	19
									Check Total	378.81
A0193545	7/30/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	1.64	19
									Check Total	1.64
A0193351	7/22/2019	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	730100	150	140.00	19
A0193352	7/22/2019	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	730100	130	105.00	19
									Check Total	245.00
A0193353	7/22/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	130.25	19
A0193353	7/22/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.48	19
A0193353	7/22/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	150.80	19
									Check Total	403.53
A0193546	7/30/2019	63747	TEXAS JUVENILE DETENTION A	Juvenile Services	Youth Detention	130726	731700	130	500.00	19
									Check Total	500.00
A0193044	7/8/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	2,248.43	19
A0193354	7/22/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	448.17	19
A0193044	7/8/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	874.04	19
A0193547	7/30/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	231.10	19
A0193354	7/22/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	46.73	19
									Check Total	3,848.47

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0193045	7/8/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
A0193355	7/22/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19
A0193045	7/8/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	19
A0193045	7/8/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
									Check Total	345.00
A0193548	7/30/2019	63870	TEXAS POLICE ASSOCIATION	LEOSE			201506		345.00	19
									Check Total	345.00
A0193356	7/22/2019	@00004083	THE CAP HOUSE	Airport	Airport-Terminal Building	100693	733500	100	20.00	19
									Check Total	20.00
A0193357	7/22/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	175.17	19
A0193357	7/22/2019	@00008941	THE HOME DEPOT PRO SUPPLY	Concession Opera	Concession Operations	100501	730100	100	82.11	19
A0193357	7/22/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	79.97	19
A0193357	7/22/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	498.56	19
									Check Total	835.81
A0193358	7/22/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A0193358	7/22/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	255.00	19
									Check Total	552.50
A0193549	7/30/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	19
A0193359	7/22/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
A0193549	7/30/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	19
A0193359	7/22/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	19
									Check Total	1,930.00
C0012410	7/30/2019	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	19
									Check Total	300.00
A0193046	7/8/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	19.51	19
									Check Total	19.51
A0193550	7/30/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	327.98	19
A0193047	7/8/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	6.42	19
									Check Total	334.40
A0193551	7/30/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	102.18	19
A0193048	7/8/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	40.58	19
A0193551	7/30/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	77.73	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0193048	7/8/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	123.99	19
									Check Total	344.48
A0193361	7/22/2019	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,131.10	19
									Check Total	1,131.10
A0193362	7/22/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	19
									Check Total	25.00
A0193049	7/8/2019	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	10,000.00	19
									Check Total	10,000.00
A0193363	7/22/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	2,408.05	19
A0193363	7/22/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,870.00	19
A0193553	7/30/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193050	7/8/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0193050	7/8/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	765.00	19
									Check Total	5,723.05
A0193051	7/8/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	478.67	19
A0193554	7/30/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	434.29	19
									Check Total	912.96
A0193052	7/8/2019	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	150.00	19
A0193052	7/8/2019	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	150.00	19
A0193052	7/8/2019	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	600.00	19
									Check Total	900.00
A0193074	7/5/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0193392	7/19/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
									Check Total	404.48
A0193053	7/8/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	1,639.87	19
A0193053	7/8/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	157.54	19
									Check Total	1,797.41
A0193393	7/19/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0193075	7/5/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
									Check Total	75.00
A0193364	7/22/2019	@00007847	UNITED STATES TREASURY	Self Insurance Fu	Self Insurance	140200	770500	140	1,841.99	19
									Check Total	1,841.99
A0193394	7/19/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19

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A0193076	7/5/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
							Check Total		55.42	
A0193365	7/22/2019	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	732800	100	201.52	19
							Check Total		201.52	
A0193366	7/22/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,123.41	19
A0193366	7/22/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	193.05	19
							Check Total		1,316.46	
A0193395	7/22/2019	@00007385	USPS	General Fund			109000		20,000.00	19
A0193367	7/22/2019	@00007385	USPS	General Fund			109000		20,000.00	19
A0193367	7/22/2019	@00007385	USPS	General Fund	JP #3	110493	731100	110	375.00	19
							Check Total		40,375.00	
A0193555	7/30/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	43.27	19
							Check Total		43.27	
A0193368	7/22/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,600.00	19
A0193368	7/22/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	1,200.00	19
							Check Total		4,800.00	
A0193557	7/30/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	44.32	19
A0193557	7/30/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	132.97	19
A0193369	7/22/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	150.02	19
A0193371	7/22/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.49	19
A0193556	7/30/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	19
A0193557	7/30/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	88.64	19
A0193370	7/22/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.14	19
							Check Total		2,569.57	
A0193054	7/8/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,633.57	19
A0193054	7/8/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,565.27	19
A0193054	7/8/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,557.74	19
A0193054	7/8/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201022		3,481.48	19
A0193054	7/8/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,633.57	19
A0193054	7/8/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		504.00	19
A0193054	7/8/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		504.00	19
A0193054	7/8/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201022		3,494.26	19

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Check Total									18,373.89	
A0193373	7/22/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	411.33	19
Check Total									411.33	
A0193559	7/30/2019	@00001301	VULCAN, INC.	Road & Bridge	R&B-Precinct 3	160830	740500	160	341.44	19
Check Total									341.44	
A0193374	7/22/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	91.28	19
A0193374	7/22/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	143.46	19
A0193055	7/8/2019	67850	W W GRAINGER, INC	General Fund	Jail Operations	120750	733300	130	186.87	19
Check Total									421.61	
A0193056	7/8/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,836.85	19
Check Total									8,836.85	
A0193057	7/8/2019	@00005556	W.L. DOGGETT DBA DOGGETT	Airport	Airport-Maintenance Shop	100696	732800	100	805.14	19
Check Total									805.14	
A0193059	7/8/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	642.04	19
A0193560	7/30/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	72.00	19
A0193560	7/30/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	99.89	19
A0193560	7/30/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	732800	100	21.00	19
A0193560	7/30/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	740700	100	133.90	19
A0193560	7/30/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	732800	160	93.34	19
A0193375	7/22/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Fire Protection	100699	732800	100	90.96	19
Check Total									1,153.13	
A0193058	7/8/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	258.80	19
Check Total									258.80	
A0193060	7/8/2019	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	730100	130	360.00	19
Check Total									360.00	
A0193376	7/22/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
Check Total									1,225.00	
A0193561	7/30/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	33.59	19
A0193061	7/8/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	45.27	19
Check Total									78.86	
A0193062	7/8/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	19
Check Total									646.67	
A0193562	7/30/2019	@00008200	WHITE MD GARY	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									6,250.00	
A0193063	7/8/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	57.75	19
Check Total									57.75	
A0193377	7/22/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	187.00	19
A0193377	7/22/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	289.00	19
A0193377	7/22/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	342.06	19
Check Total									818.06	
A0193064	7/8/2019	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	377.88	19
A0193378	7/22/2019	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	243.78	19
A0193378	7/22/2019	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	243.78	19
Check Total									865.44	
A0193563	7/30/2019	@00002624	WINDRIDGE THERAPUTIC EQU	Health Care Fund	Contributions-Service Organizat	140950	737490	140	1,500.00	19
Check Total									1,500.00	
A0193379	7/22/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	722.50	19
A0193379	7/22/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,122.00	19
A0193379	7/22/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	510.00	19
A0193379	7/22/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193065	7/8/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	1,007.25	19
A0193065	7/8/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	620.50	19
A0193379	7/22/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	892.50	19
A0193379	7/22/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	2,100.00	19
Check Total									7,399.75	
A0193066	7/8/2019	@00006704	WOMACK JAMES	General Fund	307th District Court	110473	732100	110	235.00	19
Check Total									235.00	
A0193067	7/8/2019	@00008920	WOODBINE ELECTRIC COMPAN	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	3,677.42	19
Check Total									3,677.42	
A0193380	7/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	128.01	19
C0012411	7/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	67.42	19
A0193564	7/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	499.90	19
A0193069	7/8/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	14,456.31	19
C0012413	7/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	106.16	19
A0193566	7/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	141.19	19

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0012412	7/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S		Community Super Basic Supervision	130772	738000	130	149.10	19
A0193068	7/8/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	230.01	19
A0193565	7/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	819.10	19
A0193567	7/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	158.36	19
									Check Total	16,755.56
A0193568	7/30/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.33	19
									Check Total	142.33
A0193383	7/22/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	19
A0193569	7/30/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.70	19
A0193384	7/22/2019	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	19
A0193381	7/22/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.24	19
A0193382	7/22/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	173.95	19
									Check Total	901.25
A0193070	7/8/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	240.48	19
A0193386	7/22/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	43.14	19
A0193385	7/22/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	153.98	19
A0193388	7/22/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	194.04	19
A0193389	7/22/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	309.42	19
A0193387	7/22/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	234.28	19
A0193390	7/22/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	182.93	19
									Check Total	1,358.27
A0193391	7/22/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	973.80	19
									Check Total	973.80
A0193071	7/8/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	204.61	19
									Check Total	204.61
									Total	1,677,415.92