

## Gregg County Texas Check Register

From 8/1/2019 To 8/31/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0194161	8/29/2019	@00002674	2001 TEXAS ASSOC. OF COUNTI	General Fund	District Clerk	110480	731700	110	195.00	19
									<b>Check Total</b>	195.00
A0193715	8/12/2019	@00006888	AAXION, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	117.44	19
									<b>Check Total</b>	117.44
A0193571	8/5/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.84	19
A0193714	8/12/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	60.56	19
A0193571	8/5/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.72	19
									<b>Check Total</b>	144.12
A0193572	8/5/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.46	19
A0194162	8/29/2019	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	217.60	19
A0193716	8/12/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	223.13	19
A0193969	8/19/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	257.12	19
A0194162	8/29/2019	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	22.49	19
A0193716	8/12/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	135.96	19
									<b>Check Total</b>	877.76
A0193573	8/5/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	3,046.69	19
									<b>Check Total</b>	3,046.69
A0193717	8/12/2019	61451	AEP	General Fund	Health	140880	732700	140	35.56	19
A0194163	8/29/2019	61451	AEP	General Fund	Health	140880	732700	140	57.86	19
A0193717	8/12/2019	61451	AEP	General Fund	Health	140880	732700	140	75.00	19
									<b>Check Total</b>	168.42
A0194164	8/29/2019	01175	AFFIRMED MEDICAL SERVICE	Airport	Airport-Fire Protection	100699	730100	100	103.55	19
A0194164	8/29/2019	01175	AFFIRMED MEDICAL SERVICE	Airport	Airport-Maintenance Shop	100696	730100	100	163.20	19
									<b>Check Total</b>	266.75
A0194165	8/29/2019	@00001492	AIR CYBERNETICS, INC	General Fund	Information Technology	100560	732800	100	195.00	19
									<b>Check Total</b>	195.00
A0193970	8/19/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	74.60	19
A0193970	8/19/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	19

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A0193718	8/12/2019	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	732800	100	99.56	19
A0193970	8/19/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	69.87	19
A0193718	8/12/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	49.63	19
A0193574	8/5/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	95.59	19
									<b>Check Total</b>	<b>586.94</b>
A0193719	8/12/2019	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	29.00	19
									<b>Check Total</b>	<b>29.00</b>
A0193720	8/12/2019	@00008970	ALFORD MATT	LEOSE			201506		55.63	19
									<b>Check Total</b>	<b>55.63</b>
A0193721	8/12/2019	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	730100	100	32.87	19
									<b>Check Total</b>	<b>32.87</b>
A0193971	8/19/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	750.00	19
A0193575	8/5/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,125.00	19
A0194166	8/29/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,250.00	19
A0194167	8/29/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	500.00	19
A0193575	8/5/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	875.00	19
A0193971	8/19/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	750.00	19
A0194167	8/29/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	687.50	19
A0193722	8/12/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	1,937.50	19
									<b>Check Total</b>	<b>7,875.00</b>
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	428.42	19
A0193576	8/5/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	180.14	19
A0194152	8/22/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.64	19
A0194152	8/22/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.64	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	210.22	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.87	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	420.66	19
A0194152	8/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	982.50	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	101.56	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	113.77	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,174.45	19

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A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.08	19
A0193576	8/5/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	141.53	19
A0193972	8/19/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	162.14	19
A0193972	8/19/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	108.84	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.37	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.42	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	292.23	19
A0194152	8/22/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	716.95	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,122.07	19
C0012414	8/5/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	19
A0193576	8/5/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	180.25	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	100.23	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.37	19
A0193576	8/5/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	892.21	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	582.97	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.80	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	304.93	19
C0012414	8/5/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	273.08	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	75.49	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	2,322.69	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	126.92	19
A0193576	8/5/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	390.10	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	15,587.59	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	901.82	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	24,261.65	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,388.22	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,208.83	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.75	19

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A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.40	19
A0193576	8/5/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	165.10	19
A0193964	8/15/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,863.77	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.51	19
A0193576	8/5/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	101.17	19
A0193724	8/12/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.27	19
									<b>Check Total</b>	<b>63,207.39</b>
A0193973	8/19/2019	02522	ANCHOR SAFETY, INC.	Airport	Airport-Fire Protection	100699	732800	100	1,500.00	19
A0193973	8/19/2019	02522	ANCHOR SAFETY, INC.	Airport	Airport Security	130697	732800	130	1,044.20	19
									<b>Check Total</b>	<b>2,544.20</b>
A0193726	8/12/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	-23.47	19
A0193726	8/12/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	1,165.01	19
									<b>Check Total</b>	<b>1,141.54</b>
A0193974	8/19/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	599.25	19
A0193727	8/12/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	42.50	19
A0193578	8/5/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	348.50	19
A0193974	8/19/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	212.50	19
A0193974	8/19/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	42.50	19
A0193974	8/19/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	867.00	19
A0193727	8/12/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	127.50	19
A0193727	8/12/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	42.50	19
A0193727	8/12/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193974	8/19/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	629.00	19
A0193974	8/19/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	518.50	19
A0194168	8/29/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	790.50	19
A0193578	8/5/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	901.00	19
C0012417	8/12/2019	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,049.75	19
									<b>Check Total</b>	<b>6,596.00</b>
A0193975	8/19/2019	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	58.17	19
									<b>Check Total</b>	<b>58.17</b>
A0194169	8/29/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	19

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A0193728	8/12/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	765.00	19
A0193976	8/19/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	680.00	19
A0193580	8/5/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>2,295.00</b>
A0193729	8/12/2019	@00003076	AT & T	Juvenile Services	Juvenile Probation	130760	731600	130	71.49	19
									<b>Check Total</b>	<b>71.49</b>
A0194153	8/22/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	45.53	19
A0194153	8/22/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	128.51	19
A0193581	8/5/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	82.84	19
A0194153	8/22/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	611.51	19
A0194153	8/22/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	68.63	19
									<b>Check Total</b>	<b>937.02</b>
A0193582	8/5/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	152.48	19
									<b>Check Total</b>	<b>152.48</b>
A0193730	8/12/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0193730	8/12/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	850.00	19
									<b>Check Total</b>	<b>1,105.00</b>
A0193731	8/12/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	49.98	19
A0194154	8/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,266.59	19
A0193965	8/15/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Eldersville Community Building	150641	732700	150	50.47	19
A0193731	8/12/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	68.15	19
A0194154	8/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,378.56	19
A0193965	8/15/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	55.26	19
A0193731	8/12/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	49.51	19
A0194154	8/22/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	58.12	19
									<b>Check Total</b>	<b>3,976.64</b>
A0193583	8/5/2019	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	214.33	19
									<b>Check Total</b>	<b>214.33</b>
A0193977	8/19/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	535.50	19
A0193732	8/12/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0193584	8/5/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	552.50	19
A0193732	8/12/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	714.00	19

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A0193732	8/12/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	663.00	19
A0193977	8/19/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	612.00	19
									<b>Check Total</b>	8,493.67
C0012429	8/29/2019	@00004551	AUTOMOTIVE SUPER CENTER #	Community Super	Basic Supervision	130772	738000	130	7.00	19
									<b>Check Total</b>	7.00
A0193733	8/12/2019	@00004066	AXON ENTERPRISE, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,350.00	19
									<b>Check Total</b>	1,350.00
A0193978	8/19/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194170	8/29/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	3,315.00	19
A0194170	8/29/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	850.00	19
A0193978	8/19/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	187.00	19
									<b>Check Total</b>	4,777.00
A0193734	8/12/2019	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	119.45	19
									<b>Check Total</b>	119.45
A0193585	8/5/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,023.44	19
A0193735	8/12/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	732800	100	140.00	19
A0193735	8/12/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,240.85	19
A0193735	8/12/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,057.77	19
A0194171	8/29/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Building	150585	733300	150	1,468.20	19
									<b>Check Total</b>	6,930.26
A0193736	8/12/2019	04920	BEARING SERVICE & SUPPLY O	General Fund	Longview Community Center	150610	730100	150	162.20	19
									<b>Check Total</b>	162.20
A0194172	8/29/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	217.00	19
									<b>Check Total</b>	217.00
A0193979	8/19/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	250.00	19
A0194173	8/29/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	375.00	19
A0193586	8/5/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	1,350.00	19
									<b>Check Total</b>	1,975.00
A0193587	8/5/2019	@00005702	BILLINGS SURVEYING AND MA	Road & Bridge	R&B-Precinct 3	160830	732800	160	650.00	19
									<b>Check Total</b>	650.00
A0193588	8/5/2019	37500	BLUEBONNET PUBLISHING, LL	General Fund	Tax Assessor-Collector	100550	731850	100	513.00	19
									<b>Check Total</b>	513.00
A0193980	8/19/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	141.24	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>141.24</b>
A0193589	8/5/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	99.45	19
A0193981	8/19/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	226.10	19
									<b>Check Total</b>	<b>325.55</b>
A0194174	8/29/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,241.00	19
A0194174	8/29/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,062.50	19
A0193737	8/12/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	425.00	19
A0193982	8/19/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	867.00	19
									<b>Check Total</b>	<b>3,595.50</b>
A0193738	8/12/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	787.06	19
A0193983	8/19/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	103.22	19
									<b>Check Total</b>	<b>890.28</b>
A0193739	8/12/2019	@00008654	BRIGGS JENNIFER	Election Services	Elections	100520	731700	100	151.22	19
									<b>Check Total</b>	<b>151.22</b>
A0194175	8/29/2019	@00008579	BROWN TINA	General Fund	Tax Assessor-Collector	100550	732500	100	12.18	19
									<b>Check Total</b>	<b>12.18</b>
A0194176	8/29/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	19
									<b>Check Total</b>	<b>6,250.00</b>
A0193591	8/5/2019	@00008969	BRYANT JENNIFER	General Fund	JP #1	110491	732500	110	101.50	19
									<b>Check Total</b>	<b>101.50</b>
A0194177	8/29/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	310.77	19
A0193984	8/19/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	377.95	19
A0193592	8/5/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	27.25	19
A0193740	8/12/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	687.51	19
A0193592	8/5/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	688.94	19
A0193592	8/5/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	490.44	19
A0194177	8/29/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	479.60	19
A0193592	8/5/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	355.82	19
									<b>Check Total</b>	<b>3,418.28</b>
A0193985	8/19/2019	@00005585	BYINGTON, LCSW GERALD	General Fund	Judicial Expenses	110474	731461	110	2,893.65	19
									<b>Check Total</b>	<b>2,893.65</b>
A0193986	8/19/2019	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	13,800.00	19
									<b>Check Total</b>	<b>13,800.00</b>

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A0193987	8/19/2019	@00001955	C N A SURETY	General Fund	Sheriff's Operations	120742	730100	130	820.00	19
									<b>Check Total</b>	820.00
A0194178	8/29/2019	@00007386	CALDWELL COUNTRY CHEVRO	Road & Bridge	R&B-Precinct 3	160830	732800	160	16.75	19
A0193593	8/5/2019	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	R&B-Precinct 3	160830	753000	170	26,377.00	19
									<b>Check Total</b>	26,393.75
A0193741	8/12/2019	@00006754	CALLAWAY JEFF	LEOSE			201506		135.73	19
									<b>Check Total</b>	135.73
A0193988	8/19/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	1,764.00	19
A0193988	8/19/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	19
									<b>Check Total</b>	1,864.00
A0193989	8/19/2019	09423	CANION BING	Juvenile Services	Juvenile Probation	130760	731700	130	370.00	19
A0193742	8/12/2019	09423	CANION BING	Juvenile Services	Juvenile Probation	130760	731700	130	274.50	19
									<b>Check Total</b>	644.50
A0193991	8/19/2019	@00008745	CARTER JACK	General Fund	Judicial Expenses	110474	731519	110	632.00	19
A0193991	8/19/2019	@00008745	CARTER JACK	General Fund	Judicial Expenses	110474	731519	110	104.40	19
									<b>Check Total</b>	736.40
A0193743	8/12/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	404.00	19
A0193594	8/5/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	936.00	19
A0193594	8/5/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	732900	130	1,730.00	19
									<b>Check Total</b>	3,070.00
A0194180	8/29/2019	@00008928	CASEY SLONE CONSTRUCTION,	Airport Improvem	FAA Grant-Non Capital Project	100700	756949	100	0.00	19
A0194180	8/29/2019	@00008928	CASEY SLONE CONSTRUCTION,	Airport Improvem	Airport Improvements	100692	756949	170	127,015.20	19
									<b>Check Total</b>	127,015.20
A0193992	8/19/2019	@00004140	CASSEL LAW FIRM, P.C.	General Fund	Judicial Expenses	110474	731401	110	7,981.50	19
									<b>Check Total</b>	7,981.50
A0193744	8/12/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	19
									<b>Check Total</b>	540.00
A0193595	8/5/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	300.00	19
									<b>Check Total</b>	300.00
A0193993	8/19/2019	@00003289	CDW GOVERNMENT, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	277.16	19
									<b>Check Total</b>	277.16
A0193745	8/12/2019	@00007958	CE SOLUTIONS	Airport	Airport-Fire Protection	100699	731700	100	258.00	19
									<b>Check Total</b>	258.00



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A0194181	8/29/2019	20101	CENTERPOINT ENERGY	General Fund	Health	140880	732700	140	26.50	19
									<b>Check Total</b>	26.50
A0194155	8/22/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.54	19
A0193994	8/19/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	38.08	19
A0193966	8/15/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	41.75	19
A0193966	8/15/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	36.56	19
A0193994	8/19/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	50.92	19
A0193966	8/15/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	38.90	19
									<b>Check Total</b>	360.75
C0012430	8/29/2019	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	93.10	19
									<b>Check Total</b>	93.10
A0193746	8/12/2019	@00002683	CERLIANO MAXEY	LEOSE			201506		48.78	19
									<b>Check Total</b>	48.78
A0193747	8/12/2019	@00003600	CHARLES GORDY	General Fund	Housekeeping	150575	732800	150	579.25	19
									<b>Check Total</b>	579.25
A0194182	8/29/2019	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	19
									<b>Check Total</b>	163.57
A0193596	8/5/2019	10625	CHEM-SERV	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,612.25	19
A0193995	8/19/2019	10625	CHEM-SERV	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,073.75	19
									<b>Check Total</b>	2,686.00
A0193597	8/5/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	657.00	19
A0193597	8/5/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	427.00	19
A0193748	8/12/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	657.00	19
									<b>Check Total</b>	1,741.00
A0193598	8/5/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	35.50	19
A0193996	8/19/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	19
A0193598	8/5/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0194183	8/29/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	42.70	19
A0194183	8/29/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	19
A0193598	8/5/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	189.99	19
A0193598	8/5/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	19
A0193749	8/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	189.99	19

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A0193996	8/19/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	189.99	19
A0194183	8/29/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.69	19
A0194183	8/29/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	189.99	19
A0193996	8/19/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	35.64	19
A0193749	8/12/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0193749	8/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	258.57	19
A0193749	8/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	320.99	19
A0194183	8/29/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	369.81	19
A0193749	8/12/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	60.80	19
A0193749	8/12/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	91.58	19
A0193996	8/19/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0194183	8/29/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0193749	8/12/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0193749	8/12/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	19
<b>Check Total</b>									<b>2,319.31</b>	
A0193750	8/12/2019	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	19
<b>Check Total</b>									<b>1,350.00</b>	
A0193997	8/19/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	19
A0193997	8/19/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	890.20	19
A0193997	8/19/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	19
A0193997	8/19/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731250	150	0.00	19
A0193997	8/19/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	19
<b>Check Total</b>									<b>1,659.47</b>	
A0193752	8/12/2019	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	2,250.00	19
<b>Check Total</b>									<b>2,250.00</b>	
A0193599	8/5/2019	@00007984	COAST TO COAST COMPUTER P	General Fund	JP #2	110492	730100	110	289.98	19
<b>Check Total</b>									<b>289.98</b>	
A0193998	8/19/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	68.75	19
<b>Check Total</b>									<b>68.75</b>	
A0193753	8/12/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	18.01	19
A0193600	8/5/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	1,640.94	19
<b>Check Total</b>									<b>1,658.95</b>	

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A0193754	8/12/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	253.00	19
A0193754	8/12/2019	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	18.00	19
A0193999	8/19/2019	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	9.79	19
									<b>Check Total</b>	<b>280.79</b>
A0193601	8/5/2019	17300	CONTRACTORS BUILDING SUPP	General Fund	Courthouse Building	150570	730100	150	80.78	19
A0193601	8/5/2019	17300	CONTRACTORS BUILDING SUPP	General Fund	Courthouse Building	150570	740600	150	502.22	19
									<b>Check Total</b>	<b>583.00</b>
A0193602	8/5/2019 @00008249		CONTROL SOLUTIONS, INC.	Immunization Co	Health	140880	732900	140	238.00	19
									<b>Check Total</b>	<b>238.00</b>
A0194184	8/29/2019 @00001019		COX ROBBY	General Fund	JP #4	110494	731700	110	311.02	19
									<b>Check Total</b>	<b>311.02</b>
A0194000	8/19/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
C0012421	8/19/2019	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	54.50	19
									<b>Check Total</b>	<b>99.50</b>
A0194001	8/19/2019 @00008323		CSCD	General Fund			201305		640.00	19
									<b>Check Total</b>	<b>640.00</b>
A0194143	8/16/2019 @00002749		DARDEN VERONICA	Longview Bank &			201022		67.20	19
									<b>Check Total</b>	<b>67.20</b>
A0193603	8/5/2019 @00008689		DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	38.38	19
A0193603	8/5/2019 @00008689		DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0193755	8/12/2019 @00008689		DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	19
A0193603	8/5/2019 @00008689		DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0194002	8/19/2019 @00008689		DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	19
A0193755	8/12/2019 @00008689		DATAMAX INC.	General Fund	JP #4	110494	731300	110	21.26	19
A0194002	8/19/2019 @00008689		DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	19
C0012431	8/29/2019 @00008689		DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	125.00	19
A0193603	8/5/2019 @00008689		DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
C0012422	8/19/2019 @00008689		DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	19
A0194185	8/29/2019 @00008689		DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	19
A0194002	8/19/2019 @00008689		DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0194002	8/19/2019 @00008689		DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	19
A0194185	8/29/2019 @00008689		DATAMAX INC.	General Fund	Elections	100520	732800	100	78.70	19

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A0193603	8/5/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
A0194185	8/29/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	43.50	19
A0193603	8/5/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0193603	8/5/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0193755	8/12/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0193603	8/5/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
A0194002	8/19/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	76.07	19
A0193603	8/5/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19
A0194185	8/29/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0193603	8/5/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
A0193755	8/12/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	265.95	19
A0194002	8/19/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0193755	8/12/2019	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0193603	8/5/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	19
									<b>Check Total</b>	<b>4,732.11</b>
A0193604	8/5/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	123.54	19
									<b>Check Total</b>	<b>123.54</b>
A0194003	8/19/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0194186	8/29/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731404	110	425.00	19
									<b>Check Total</b>	<b>680.00</b>
A0194004	8/19/2019	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	731516	130	3,660.00	19
									<b>Check Total</b>	<b>3,660.00</b>
C0012432	8/29/2019	@00006255	DEAL MEGAN	Community Super	Basic Supervision	130772	732500	130	124.92	19
									<b>Check Total</b>	<b>124.92</b>
A0193756	8/12/2019	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Jail Operations	120750	733300	130	59.17	19
									<b>Check Total</b>	<b>59.17</b>
A0194005	8/19/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	658.75	19
									<b>Check Total</b>	<b>658.75</b>
A0193757	8/12/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	219.96	19
C0012423	8/19/2019	@00002361	DELL MARKETING L.P	Community Super	Basic Supervision	130772	738300	130	602.01	19
A0194187	8/29/2019	@00002361	DELL MARKETING L.P	Road & Bridge	R&B-Precinct 3	160830	730100	160	308.52	19
A0194187	8/29/2019	@00002361	DELL MARKETING L.P	Road & Bridge	R&B-Precinct 3	160830	732900	160	1,806.03	19

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A0194187	8/29/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	68.60	19
A0194187	8/29/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,496.00	19
A0194187	8/29/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	580.00	19
A0194187	8/29/2019	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	580.00	19
A0194006	8/19/2019	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #3	110493	730100	110	617.04	19
A0194187	8/29/2019	@00002361	DELL MARKETING L.P	General Fund	124th District Court	110471	730100	110	188.00	19
									<b>Check Total</b>	<b>6,466.16</b>
A0193758	8/12/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	79.62	19
A0194188	8/29/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	46.73	19
									<b>Check Total</b>	<b>126.35</b>
A0194189	8/29/2019	@00008723	DIMAMBRO DANA	General Fund	Sheriff's Operations	120742	740800	130	62.81	19
									<b>Check Total</b>	<b>62.81</b>
A0194190	8/29/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	82.08	19
									<b>Check Total</b>	<b>82.08</b>
A0193605	8/5/2019	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	732800	130	389.00	19
									<b>Check Total</b>	<b>389.00</b>
A0193759	8/12/2019	17026	DOWDEN BUILDING MTLs, INC.	General Fund	Courthouse Building	150570	730100	150	172.72	19
A0193606	8/5/2019	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 4	160840	740500	160	468.80	19
A0193759	8/12/2019	17026	DOWDEN BUILDING MTLs, INC.	General Fund	Courthouse Building	150570	730100	150	129.54	19
A0193759	8/12/2019	17026	DOWDEN BUILDING MTLs, INC.	General Fund	Courthouse Building	150570	730100	150	388.62	19
A0194191	8/29/2019	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	427.49	19
									<b>Check Total</b>	<b>1,587.17</b>
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	76.50	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	272.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	17.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	51.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	119.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	59.50	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	25.50	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	161.50	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	136.00	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	19

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A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	187.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	391.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	374.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	408.00	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	816.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	294.50	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	399.50	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	96.50	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	153.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	119.00	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	255.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	144.50	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	102.00	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	102.00	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	93.50	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	119.00	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	374.00	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	25.50	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	17.00	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	195.50	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0194009	8/19/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	51.10	19
A0193607	8/5/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	178.50	19
<b>Check Total</b>									<b>6,672.60</b>	
A0194008	8/19/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	535.50	19
A0194008	8/19/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	178.50	19

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A0194008	8/19/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	263.50	19
									<b>Check Total</b>	<b>977.50</b>
A0193608	8/5/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,657.59	19
A0193760	8/12/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	4,270.29	19
A0194010	8/19/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,813.10	19
A0194192	8/29/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	966.46	19
									<b>Check Total</b>	<b>8,707.44</b>
A0194193	8/29/2019	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Jail Operations	120750	733300	130	119.80	19
									<b>Check Total</b>	<b>119.80</b>
A0193609	8/5/2019	@00002842	EAST TEXAS CONSOLIDATED S	Road & Bridge	R&B-Precinct 3	160830	730100	160	95.72	19
A0194011	8/19/2019	@00002842	EAST TEXAS CONSOLIDATED S	Road & Bridge	R&B-Precinct 3	160830	730100	160	410.76	19
									<b>Check Total</b>	<b>506.48</b>
A0193761	8/12/2019	@00008958	EAST TEXAS GLASS CO.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	0.00	19
A0193761	8/12/2019	@00008958	EAST TEXAS GLASS CO.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	3,170.85	19
									<b>Check Total</b>	<b>3,170.85</b>
A0194194	8/29/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	38.23	19
A0194012	8/19/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Elderville Community Building	150641	730100	150	40.93	19
A0193762	8/12/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	5.56	19
A0193762	8/12/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	55.29	19
A0193762	8/12/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	35.41	19
A0194194	8/29/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	740300	160	30.58	19
A0194012	8/19/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Elderville Community Building	150641	730100	150	89.46	19
A0193762	8/12/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Olivia R. Hilburn Community B	150635	730100	150	22.01	19
									<b>Check Total</b>	<b>317.47</b>
A0193610	8/5/2019	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Jail Operations	120750	731516	130	213.84	19
									<b>Check Total</b>	<b>213.84</b>
A0193763	8/12/2019	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	494.36	19
A0193763	8/12/2019	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,359.02	19
									<b>Check Total</b>	<b>1,853.38</b>
A0194013	8/19/2019	@00002625	EAST TEXAS TREATMENT CENT	Health Care Fund	Contributions-Service Organizat	140950	737490	140	50.00	19
									<b>Check Total</b>	<b>50.00</b>
A0193764	8/12/2019	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	129.30	19

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A0193764	8/12/2019	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	307.68	19
A0193764	8/12/2019	19527	EDGE OFFICE SUPPLY	General Fund	Constable No. 4	120734	730100	120	163.76	19
A0194195	8/29/2019	19527	EDGE OFFICE SUPPLY	Airport	Airport-Operations	100694	730100	100	44.25	19
									<b>Check Total</b>	<b>644.99</b>
A0194196	8/29/2019	@00002027	EICHMAN DARRELL	Computer Upgrad	Computer Upgrade Projects	100570	731516	170	2,892.18	19
									<b>Check Total</b>	<b>2,892.18</b>
A0193765	8/12/2019	72630	ELECTROLUX SALES AND SERV	Juvenile Services	Juvenile Probation	130760	732800	130	126.99	19
									<b>Check Total</b>	<b>126.99</b>
A0194014	8/19/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	296.41	19
A0194014	8/19/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	-219.44	19
A0193611	8/5/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	284.30	19
A0194197	8/29/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Building	150585	733300	150	49.27	19
									<b>Check Total</b>	<b>410.54</b>
A0193766	8/12/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	35.90	19
A0194198	8/29/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	606.76	19
A0193612	8/5/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	19.80	19
A0194015	8/19/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	896.93	19
A0193612	8/5/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	632.83	19
									<b>Check Total</b>	<b>2,192.22</b>
A0193767	8/12/2019	@00008557	ENVISIONWARE, INC.	General Fund	Information Technology	100560	732801	100	164.05	19
									<b>Check Total</b>	<b>164.05</b>
A0194016	8/19/2019	@00008975	EVAIGE CLIFFORD	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.00	19
									<b>Check Total</b>	<b>8.00</b>
A0193768	8/12/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	240.00	19
									<b>Check Total</b>	<b>240.00</b>
A0193769	8/12/2019	@00002857	EXPRESS SERVICES, INC.	Road & Bridge	R&B-Precinct 2	160820	650180	160	97.12	19
									<b>Check Total</b>	<b>97.12</b>
A0194199	8/29/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	260.61	19
									<b>Check Total</b>	<b>260.61</b>
A0193613	8/5/2019	@00002577	EYE CARE ASSOCIATES OF EAS	General Fund	Jail Operations	120750	731516	130	65.22	19
									<b>Check Total</b>	<b>65.22</b>
A0193770	8/12/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	130.09	19
									<b>Check Total</b>	<b>130.09</b>



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A0194200	8/29/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	79.24	19
A0193614	8/5/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	174.24	19
									<b>Check Total</b>	<b>253.48</b>
A0193615	8/5/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	19
A0193615	8/5/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,162.50	19
									<b>Check Total</b>	<b>1,762.50</b>
A0194201	8/29/2019	07690	FINIS R OLIVER, III dba BUBBAS	General Fund	Jail Building	150585	732800	150	202.50	19
									<b>Check Total</b>	<b>202.50</b>
A0193616	8/5/2019	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	111.24	19
A0193771	8/12/2019	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	742.57	19
A0194017	8/19/2019	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	559.15	19
									<b>Check Total</b>	<b>1,412.96</b>
A0193772	8/12/2019	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	487.50	19
A0193772	8/12/2019	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	7,967.97	19
									<b>Check Total</b>	<b>8,455.47</b>
A0194202	8/29/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	428.40	19
A0193617	8/5/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	428.40	19
A0193773	8/12/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	428.40	19
									<b>Check Total</b>	<b>1,285.20</b>
A0193618	8/5/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	9,916.00	19
									<b>Check Total</b>	<b>9,916.00</b>
A0193774	8/12/2019	@00008965	FONTANEZ AMBER	General Fund	Judicial Expenses	110474	731531	110	567.20	19
									<b>Check Total</b>	<b>567.20</b>
A0194203	8/29/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	8,000.00	19
A0194203	8/29/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	10,000.00	19
									<b>Check Total</b>	<b>18,000.00</b>
A0194018	8/19/2019	@00008915	FRAZER REA DDS KAREN	General Fund	Health	140880	731516	140	129.57	19
									<b>Check Total</b>	<b>129.57</b>
A0194204	8/29/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	2,262.35	19
A0193775	8/12/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731471	110	100.00	19
									<b>Check Total</b>	<b>2,362.35</b>
A0194019	8/19/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	136.96	19
A0193776	8/12/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	124.08	19

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<b>Check Total</b>									<b>261.04</b>	
A0193619	8/5/2019	72511	FYFFE RITA	General Fund	Human Resources	100447	731700	100	513.42	19
<b>Check Total</b>									<b>513.42</b>	
A0194205	8/29/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	341.05	19
A0193777	8/12/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	360.43	19
A0194020	8/19/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	890.00	19
A0193777	8/12/2019	22489	GALL'S, INC	General Fund	Constable No. 4	120734	730100	120	288.00	19
<b>Check Total</b>									<b>1,879.48</b>	
A0194206	8/29/2019	22510	GANS & SMITH INSURANCE AG	General Fund	Health	140880	732100	140	71.00	19
<b>Check Total</b>									<b>71.00</b>	
A0194021	8/19/2019	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	34.80	19
<b>Check Total</b>									<b>34.80</b>	
A0194022	8/19/2019	@00008775	GEORGE MARKOS	Juvenile Services	Youth Detention	130726	731700	130	568.92	19
<b>Check Total</b>									<b>568.92</b>	
A0193778	8/12/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	230.00	19
<b>Check Total</b>									<b>230.00</b>	
A0193620	8/5/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	29.40	19
A0193620	8/5/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.05	19
<b>Check Total</b>									<b>72.45</b>	
A0193621	8/5/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	70.89	19
A0193779	8/12/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	103.61	19
A0194207	8/29/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	70.89	19
A0193779	8/12/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	70.89	19
A0193779	8/12/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	103.60	19
<b>Check Total</b>									<b>419.88</b>	
A0193622	8/5/2019	@00008311	GRAVES JESSE	General Fund	Information Technology	100560	732800	100	2,500.00	19
<b>Check Total</b>									<b>2,500.00</b>	
A0194023	8/19/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	19
<b>Check Total</b>									<b>210.00</b>	
A0194208	8/29/2019	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	20,792.76	19
<b>Check Total</b>									<b>20,792.76</b>	
C0012433	8/29/2019	@00002114	GREGG COUNTY	Community Super Basic Supervision		130772	738000	130	7.50	19
<b>Check Total</b>									<b>7.50</b>	

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A0194024	8/19/2019	25571	GREGG COUNTY CLERK ADVA	General Fund	CCL #1	110467	730200	110	86.99	19
									86.99	
									86.99	
A0194025	8/19/2019	@00001208	GREGG COUNTY CLERK-SPECIA	General Fund	County Clerk-Administration	100423	730200	100	80.36	19
									80.36	
									80.36	
A0194209	8/29/2019	@00005331	GREGG COUNTY COURT COLLE	General Fund			201304		50.00	19
									50.00	
									50.00	
A0194026	8/19/2019	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		2,091.83	19
									2,091.83	
									2,091.83	
C0012434	8/29/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	1,637.68	19
C0012415	8/5/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co Criminal Drug Court		130782	738200	130	2,000.77	19
C0012415	8/5/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	541.67	19
C0012415	8/5/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	541.67	19
C0012424	8/19/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	173.45	19
C0012415	8/5/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co Criminal Drug Court		130782	738200	130	1,756.77	19
C0012434	8/29/2019	25700	GREGG COUNTY GENERAL FUN	SATF D.E.A.R SATF D.E.A.R		130778	738200	130	9,341.00	19
C0012434	8/29/2019	25700	GREGG COUNTY GENERAL FUN	Community Corre Sex Offender Caseload		130781	738200	130	458.00	19
C0012434	8/29/2019	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	738200	130	3,699.00	19
C0012434	8/29/2019	25700	GREGG COUNTY GENERAL FUN	Community Corre Community Service Restitution		130775	738200	130	1,213.00	19
C0012434	8/29/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co Criminal Drug Court		130782	738200	130	1,455.00	19
C0012434	8/29/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co Criminal Drug Court		130782	730100	130	4.86	19
									22,822.87	
A0193896	8/8/2019	14101	GREGG COUNTY TAX ASSESSO	Airport	Revenue	100000	531100	999	4,727.90	19
A0193896	8/8/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Revenue	100000	531100	999	40,217.98	19
A0193781	8/12/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	15.00	19
A0193896	8/8/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Revenue	100000	531199	999	18,080.64	19
A0194027	8/19/2019	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	15.00	19
A0193624	8/5/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	22.00	19
A0193896	8/8/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	Revenue	100000	531199	999	3,574.19	19
A0193896	8/8/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	Revenue	100000	531100	999	7,950.50	19
A0193896	8/8/2019	14101	GREGG COUNTY TAX ASSESSO	Airport	Revenue	100000	531199	999	2,125.45	19
A0193896	8/8/2019	14101	GREGG COUNTY TAX ASSESSO	Permanent Improv	Revenue	100000	531100	999	2,756.18	19

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A0193896	8/8/2019	14101	GREGG COUNTY TAX ASSESSO	Permanent Improv	Revenue	100000	531199	999	1,239.05	19
A0194029	8/19/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	19
A0193623	8/5/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
A0194028	8/19/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
A0194030	8/19/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Non-Dept-General Government	100451	730100	100	584.16	19
A0194030	8/19/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Non-Dept-General Government	100451	730250	100	123.44	19
A0193780	8/12/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
									<b>Check Total</b>	<b>81,468.99</b>
A0193782	8/12/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	2,481.58	19
									<b>Check Total</b>	<b>2,481.58</b>
A0194031	8/19/2019	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731509	130	3,193.93	19
									<b>Check Total</b>	<b>3,193.93</b>
A0194032	8/19/2019	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	12,910.42	19
									<b>Check Total</b>	<b>12,910.42</b>
A0194033	8/19/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	552.50	19
A0194033	8/19/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	1,530.00	19
A0194210	8/29/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194033	8/19/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	595.00	19
A0194033	8/19/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194033	8/19/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>3,952.50</b>
C0012435	8/29/2019	@00001886	HARBOR FREIGHT TOOLS USA,	Community Super	Basic Supervision	130772	738300	130	-20.00	19
A0194034	8/19/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	99.99	19
A0194211	8/29/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Building	150585	733300	150	42.96	19
A0193783	8/12/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	202.77	19
C0012435	8/29/2019	@00001886	HARBOR FREIGHT TOOLS USA,	Community Super	Basic Supervision	130772	738300	130	119.00	19
									<b>Check Total</b>	<b>444.72</b>
C0012425	8/19/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,486.00	19
C0012436	8/29/2019	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,704.00	19
									<b>Check Total</b>	<b>8,190.00</b>
A0193784	8/12/2019	@00007863	HARRINGTON CRAIG	LEOSE			201506		65.37	19
									<b>Check Total</b>	<b>65.37</b>

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A0194035	8/19/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	399.75	19
A0193785	8/12/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	806.25	19
									<b>Check Total</b>	<b>1,206.00</b>
A0194212	8/29/2019	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	496.32	19
									<b>Check Total</b>	<b>496.32</b>
A0194036	8/19/2019	@00002358	HARRISON COUNTY SHERIFF'S	General Fund			201304		160.00	19
									<b>Check Total</b>	<b>160.00</b>
A0194213	8/29/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	32.87	19
A0193786	8/12/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	69.65	19
									<b>Check Total</b>	<b>102.52</b>
A0194214	8/29/2019	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	254.04	19
									<b>Check Total</b>	<b>254.04</b>
A0194215	8/29/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	FAA Grant-Non Capital Project	100700	756949	100	0.00	19
A0194215	8/29/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	Airport Improvements	100692	756949	170	6,106.93	19
A0194215	8/29/2019	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Jail Building	150585	752000	170	2,700.00	19
									<b>Check Total</b>	<b>8,806.93</b>
A0193625	8/5/2019	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	153.00	19
									<b>Check Total</b>	<b>153.00</b>
A0194037	8/19/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	1,781.06	19
A0193626	8/5/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	54.41	19
A0193626	8/5/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	648.75	19
									<b>Check Total</b>	<b>2,484.22</b>
A0193787	8/12/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	290.00	19
									<b>Check Total</b>	<b>290.00</b>
A0194216	8/29/2019	@00000952	HERC RENTALS INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	740600	100	912.80	19
									<b>Check Total</b>	<b>912.80</b>
A0193627	8/5/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	229.50	19
									<b>Check Total</b>	<b>229.50</b>
A0194217	8/29/2019	15400	HOLT CO. OF TEXAS	General Fund	Jail Operations	120750	733300	130	481.46	19
A0194217	8/29/2019	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	800.57	19
A0193788	8/12/2019	15400	HOLT CO. OF TEXAS	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	0.00	19
A0193788	8/12/2019	15400	HOLT CO. OF TEXAS	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	1,294.15	19
A0194038	8/19/2019	15400	HOLT CO. OF TEXAS	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	0.00	19

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A0194038	8/19/2019	15400	HOLT CO. OF TEXAS	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	25,670.00	19
<b>Check Total</b>									28,246.18	
A0194219	8/29/2019	@00002548	HOME DEPOT	General Fund	Jail Building	150585	733300	150	245.77	19
A0193628	8/5/2019	@00002548	HOME DEPOT	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	789.40	19
A0194218	8/29/2019	@00002548	HOME DEPOT	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	663.55	19
A0194041	8/19/2019	@00002548	HOME DEPOT	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	48.95	19
A0194039	8/19/2019	@00002548	HOME DEPOT	Airport	Airport-Administration	100691	730100	100	676.00	19
A0194041	8/19/2019	@00002548	HOME DEPOT	General Fund	Parks & Wildlife	120774	730100	120	399.00	19
A0194040	8/19/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	122.83	19
A0193789	8/12/2019	@00002548	HOME DEPOT	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	638.40	19
<b>Check Total</b>									3,583.90	
A0193629	8/5/2019	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #1	110491	731512	110	425.00	19
<b>Check Total</b>									425.00	
A0193790	8/12/2019	@00008245	HORNBECK KANDICE	General Fund	Tax Assessor-Collector	100550	732500	100	39.44	19
<b>Check Total</b>									39.44	
A0193630	8/5/2019	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,160.00	19
<b>Check Total</b>									2,160.00	
A0194220	8/29/2019	72813	HUGMAN CONSTRUCTION, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	129,646.50	19
<b>Check Total</b>									129,646.50	
A0194221	8/29/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731404	110	680.00	19
A0193631	8/5/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731402	110	345.00	19
A0193791	8/12/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	459.00	19
A0193791	8/12/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	561.00	19
A0193791	8/12/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0194221	8/29/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	552.50	19
A0193791	8/12/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	493.00	19
A0194221	8/29/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731404	110	909.50	19
<b>Check Total</b>									9,416.67	
A0193792	8/12/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	450.50	19
A0193632	8/5/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	85.00	19
A0193792	8/12/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	306.00	19
A0194042	8/19/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	290.50	19

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A0193792	8/12/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	15,809.50	19
A0194222	8/29/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	408.00	19
A0194222	8/29/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	552.50	19
									<b>Check Total</b>	<b>17,902.00</b>
A0194043	8/19/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0193633	8/5/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194043	8/19/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0194223	8/29/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731409	110	280.50	19
									<b>Check Total</b>	<b>1,300.50</b>
A0193793	8/12/2019	@00006173	IDENTICARD SYSTEMS WORLD	Airport	Airport-Fire Protection	100699	730100	100	1,277.14	19
									<b>Check Total</b>	<b>1,277.14</b>
A0193634	8/5/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.14	19
A0194044	8/19/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 3	160830	732800	160	125.00	19
									<b>Check Total</b>	<b>182.14</b>
A0194045	8/19/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	169.50	19
									<b>Check Total</b>	<b>169.50</b>
A0193794	8/12/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731404	110	500.00	19
A0194046	8/19/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	19
									<b>Check Total</b>	<b>1,000.00</b>
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	730100	100	36.87	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	205.48	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	1,000.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	204.30	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	603.42	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 1	160810	730100	160	30.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Auditor	100530	732100	100	66.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Housekeeping	150575	730100	150	61.56	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Election Services	Elections	100520	731700	100	2,668.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	135.60	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #1	110491	731700	110	152.56	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	22.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	733300	130	222.54	19

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A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 3	160830	740200	160	840.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	370.65	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	LEOSE			201506		6,076.93	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	49.95	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	731700	100	219.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Criminal Justice Center Operati	120760	732800	130	175.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport Security	130697	731700	130	2,050.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	730100	100	28.04	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	92.28	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	409.28	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Print Shop	Print Shop	100800	730100	100	247.85	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	77.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Victim Assistance	District Attorney	110500	730100	110	165.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731700	100	925.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	343.76	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	20.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	1,529.50	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	775.08	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Immunization Co	Health	140880	731700	140	-91.80	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	State Fees			204022		800.00	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	183.86	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	731700	130	615.45	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	52.31	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	40.94	19
A0194224	8/29/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	40.98	19
<b>Check Total</b>									<b>21,462.38</b>	
A0194225	8/29/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	765.00	19
A0194047	8/19/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	306.00	19
A0194225	8/29/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	561.00	19



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A0194225	8/29/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	586.50	19
A0194047	8/19/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	595.00	19
A0194225	8/29/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	246.50	19
A0194225	8/29/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	663.00	19
A0194047	8/19/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	374.00	19
A0193795	8/12/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	195.50	19
A0193795	8/12/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	705.50	19
A0194225	8/29/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	425.00	19
A0193795	8/12/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	442.00	19
A0193795	8/12/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	4,063.00	19
<b>Check Total</b>									<b>9,928.00</b>	
A0194226	8/29/2019	34835	JAMESON B	General Fund	JP #1	110491	731700	110	52.20	19
<b>Check Total</b>									<b>52.20</b>	
A0194227	8/29/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	79.89	19
A0193796	8/12/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	59.95	19
A0193635	8/5/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	19.99	19
A0193796	8/12/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	89.90	19
A0194227	8/29/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	35.88	19
<b>Check Total</b>									<b>285.61</b>	
A0193636	8/5/2019	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	19
<b>Check Total</b>									<b>100.00</b>	
A0194049	8/19/2019	@00004780	JOHNSON & PACE, INC.	Road & Bridge	R&B-Precinct 1	160810	731516	160	4,776.75	19
<b>Check Total</b>									<b>4,776.75</b>	
A0194048	8/19/2019	35493	JOHNSON ARIS	Juvenile Services	Juvenile Probation	130760	731700	130	372.30	19
A0193797	8/12/2019	35493	JOHNSON ARIS	Juvenile Services	Juvenile Probation	130760	731700	130	538.30	19
<b>Check Total</b>									<b>910.60</b>	
A0193798	8/12/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	415.63	19
<b>Check Total</b>									<b>415.63</b>	
A0193799	8/12/2019	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194228	8/29/2019	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	19
<b>Check Total</b>									<b>850.00</b>	
A0194229	8/29/2019	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	20.00	19

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<b>Check Total</b>									<b>20.00</b>	
A0194231	8/29/2019	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756950	170	2,631.84	19
<b>Check Total</b>									<b>2,631.84</b>	
A0193637	8/5/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
A0193800	8/12/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Longview Community Center	150610	732800	150	192.83	19
A0194232	8/29/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	732800	100	75.00	19
<b>Check Total</b>									<b>292.83</b>	
A0193639	8/5/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	173.50	19
A0193801	8/12/2019	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	223.00	19
A0194050	8/19/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	106.35	19
A0194050	8/19/2019	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	50.60	19
<b>Check Total</b>									<b>553.45</b>	
A0193967	8/15/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.94	19
A0193967	8/15/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	826.82	19
A0193967	8/15/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	48.99	19
A0193967	8/15/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	52.91	19
<b>Check Total</b>									<b>1,029.66</b>	
A0193640	8/5/2019	37151	KILGORE COLLEGE	LEOSE			201506		20.00	19
A0193640	8/5/2019	37151	KILGORE COLLEGE	LEOSE			201506		440.00	19
<b>Check Total</b>									<b>460.00</b>	
A0194233	8/29/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194051	8/19/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	1,394.00	19
A0194051	8/19/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193803	8/12/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194051	8/19/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194051	8/19/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	161.50	19
<b>Check Total</b>									<b>3,255.50</b>	
A0193804	8/12/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,769.00	19
A0193641	8/5/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	730100	130	1,543.80	19
A0194234	8/29/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Building	150585	732800	150	144.67	19
<b>Check Total</b>									<b>3,457.47</b>	
A0193805	8/12/2019	@00004155	KOKENZIE FLOOR STORE, INC.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	2,138.00	19

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<b>Check Total</b>									<b>2,138.00</b>	
A0193642	8/5/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	19
A0193642	8/5/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	19
A0194052	8/19/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	19
A0193642	8/5/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	19
<b>Check Total</b>									<b>1,868.60</b>	
A0194235	8/29/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	263.50	19
A0194235	8/29/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	399.50	19
<b>Check Total</b>									<b>663.00</b>	
A0193806	8/12/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	58.87	19
<b>Check Total</b>									<b>58.87</b>	
A0193807	8/12/2019	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Fire Protection	100699	730100	100	64.99	19
<b>Check Total</b>									<b>64.99</b>	
A0193808	8/12/2019	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	14.07	19
<b>Check Total</b>									<b>14.07</b>	
A0193809	8/12/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
<b>Check Total</b>									<b>5,416.67</b>	
A0194053	8/19/2019	@00008896	LATHAM MARTIN	General Fund	Judicial Expenses	110474	731461	110	1,045.00	19
<b>Check Total</b>									<b>1,045.00</b>	
A0194054	8/19/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194236	8/29/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193810	8/12/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0194054	8/19/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	19
<b>Check Total</b>									<b>6,691.67</b>	
A0194055	8/19/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	700.00	19
A0194055	8/19/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,550.00	19
A0194237	8/29/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	500.00	19
<b>Check Total</b>									<b>3,750.00</b>	
A0193643	8/5/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	442.00	19
<b>Check Total</b>									<b>442.00</b>	
A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731401	110	153.00	19
A0194238	8/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	382.50	19
A0194238	8/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	500.00	19

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A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	365.50	19
A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	17.00	19
A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	25.50	19
A0193644	8/5/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	153.00	19
A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	51.00	19
A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	170.00	19
A0193644	8/5/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	280.50	19
A0193644	8/5/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	671.50	19
A0193644	8/5/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	85.00	19
A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	340.00	19
A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	484.50	19
A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	17.00	19
A0194238	8/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	212.50	19
A0193644	8/5/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	306.00	19
A0194238	8/29/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	17.00	19
A0194056	8/19/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	688.50	19
<b>Check Total</b>									<b>4,920.00</b>	
A0193811	8/12/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	200.00	19
<b>Check Total</b>									<b>200.00</b>	
A0193645	8/5/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0194057	8/19/2019	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	14.00	19
A0193812	8/12/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
A0194057	8/19/2019	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	19
<b>Check Total</b>									<b>42.00</b>	
A0193813	8/12/2019	@00006676	LEWIS LUANNA	Election Services	Elections	100520	731700	100	75.23	19
<b>Check Total</b>									<b>75.23</b>	
A0193646	8/5/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,096.50	19
A0193814	8/12/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,810.50	19
A0193646	8/5/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194058	8/19/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	850.00	19
A0194058	8/19/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	297.50	19

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A0194239	8/29/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A0193646	8/5/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	765.00	19
A0194058	8/19/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>5,950.00</b>
A0194059	8/19/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
A0194059	8/19/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
									<b>Check Total</b>	<b>548.00</b>
A0194156	8/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	490.15	19
A0194156	8/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	32.00	19
A0194156	8/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	45.30	19
A0194156	8/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0194156	8/22/2019	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	767.85	19
									<b>Check Total</b>	<b>1,392.30</b>
A0193815	8/12/2019	@00002876	LOCK DOC, INC.	General Fund	Judson Community Building	150611	732800	150	92.50	19
									<b>Check Total</b>	<b>92.50</b>
A0194060	8/19/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	36.06	19
A0193647	8/5/2019	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	50.43	19
									<b>Check Total</b>	<b>86.49</b>
A0193648	8/5/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	18,774.60	19
A0194240	8/29/2019	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Cherokee Street	160915	756000	170	12,293.00	19
A0194061	8/19/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	911.24	19
A0194240	8/29/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	943.16	19
A0193816	8/12/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,084.93	19
A0193648	8/5/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	3,499.60	19
A0193648	8/5/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	233.31	19
A0194061	8/19/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	538.20	19
A0194061	8/19/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	924.92	19
A0193648	8/5/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	9,623.88	19
A0194240	8/29/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	759.24	19
A0193816	8/12/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	313.99	19
A0193648	8/5/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	14,358.68	19
									<b>Check Total</b>	<b>64,258.75</b>

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A0193817	8/12/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	7.96	19
A0194241	8/29/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	181.88	19
<b>Check Total</b>									<b>189.84</b>	
C0012426	8/19/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
A0194157	8/22/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	309.46	19
A0194157	8/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	36.05	19
A0193649	8/5/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,654.00	19
A0193649	8/5/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	248.40	19
A0194157	8/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	1,093.88	19
A0193649	8/5/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,255.61	19
A0193649	8/5/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,259.45	19
A0193649	8/5/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	86.09	19
A0194157	8/22/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	253.14	19
<b>Check Total</b>									<b>20,278.88</b>	
A0194320	8/22/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	65.08	19
A0194320	8/22/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731800	100	0.00	19
A0194062	8/19/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	383.13	19
A0194062	8/19/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	61.89	19
A0194320	8/22/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	150.89	19
A0194320	8/22/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	834.39	19
A0194062	8/19/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	991.93	19
A0194242	8/29/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	112.34	19
A0194242	8/29/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	193.71	19
<b>Check Total</b>									<b>2,793.36</b>	
A0194243	8/29/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	731516	130	54.41	19
A0194243	8/29/2019	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Health	140880	731516	140	1,045.43	19
<b>Check Total</b>									<b>1,099.84</b>	
A0194063	8/19/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	229.00	19
A0193650	8/5/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	219.00	19
A0194244	8/29/2019	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	77.00	19
A0193819	8/12/2019	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	320.00	19

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<b>Check Total</b>									<b>845.00</b>	
C0012437	8/29/2019	@00004798	LOPER TINA		Community Super Basic Supervision	130772	738100	130	75.00	19
<b>Check Total</b>									<b>75.00</b>	
A0193821	8/12/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	685.44	19
A0193822	8/12/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	17.14	19
A0194064	8/19/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	4,670.10	19
<b>Check Total</b>									<b>5,372.68</b>	
A0193823	8/12/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.00	19
A0193651	8/5/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	10.44	19
A0193823	8/12/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	2,290.17	19
A0194065	8/19/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	132.17	19
A0194245	8/29/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Kilgore Office & Community B	150636	730100	150	101.68	19
A0194245	8/29/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	98.20	19
A0194245	8/29/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	40.35	19
A0193823	8/12/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	35.55	19
A0194065	8/19/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	94.60	19
A0193823	8/12/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	161.46	19
A0194065	8/19/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	18.04	19
A0193823	8/12/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	125.53	19
A0194245	8/29/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	138.51	19
A0193823	8/12/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	-51.28	19
C0012418	8/12/2019	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	94.63	19
A0193823	8/12/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	91.81	19
<b>Check Total</b>									<b>3,423.86</b>	
A0193824	8/12/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	104.25	19
<b>Check Total</b>									<b>104.25</b>	
A0193652	8/5/2019	@00005300	MANATRON, INC.	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
A0193825	8/12/2019	@00005300	MANATRON, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	3,626.20	19
A0193652	8/5/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
<b>Check Total</b>									<b>3,694.20</b>	
A0193653	8/5/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	105.56	19
<b>Check Total</b>									<b>105.56</b>	

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A0193654	8/5/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Courthouse Building	150570	730100	150	51.00	19
A0194067	8/19/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	101.14	19
									<b>Check Total</b>	<b>152.14</b>
A0194247	8/29/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	239.73	19
									<b>Check Total</b>	<b>239.73</b>
A0194248	8/29/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport Security	130697	732800	130	246.91	19
A0193655	8/5/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	206.50	19
A0194068	8/19/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,398.68	19
A0193827	8/12/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport Security	130697	732800	130	512.12	19
A0193655	8/5/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	594.97	19
A0194248	8/29/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	73.00	19
A0194248	8/29/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	715.14	19
									<b>Check Total</b>	<b>3,747.32</b>
A0193656	8/5/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0194249	8/29/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0194249	8/29/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0193828	8/12/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0194249	8/29/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731409	110	200.00	19
A0193828	8/12/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									<b>Check Total</b>	<b>1,200.00</b>
A0194250	8/29/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	19
									<b>Check Total</b>	<b>1,666.67</b>
A0194251	8/29/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	207.06	19
									<b>Check Total</b>	<b>207.06</b>
A0193829	8/12/2019	@00008964	MED FUSION	General Fund	Health	140880	731516	140	43.18	19
A0194069	8/19/2019	@00008964	MED FUSION	General Fund	Health	140880	731516	140	21.59	19
									<b>Check Total</b>	<b>64.77</b>
A0193657	8/5/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	432.76	19
A0193657	8/5/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	16.84	19
A0194070	8/19/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	192.47	19
A0194252	8/29/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	205.82	19
									<b>Check Total</b>	<b>847.89</b>



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A0194253	8/29/2019	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	731516	130	3,920.81	19
									<b>Check Total</b>	3,920.81
A0193658	8/5/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	625.73	19
A0193831	8/12/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	125.68	19
A0194071	8/19/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Greggton Building	150620	730100	150	60.73	19
A0193658	8/5/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	1,280.00	19
A0193831	8/12/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 4	160840	740200	160	267.20	19
A0193658	8/5/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	390.00	19
A0193658	8/5/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	780.00	19
A0194071	8/19/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	224.57	19
									<b>Check Total</b>	3,753.91
A0193832	8/12/2019	@00001393	MUNDT MUSIC	General Fund	Judicial Expenses	110474	732900	110	679.99	19
									<b>Check Total</b>	679.99
A0194072	8/19/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.96	19
A0193833	8/12/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.99	19
A0194254	8/29/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	78.66	19
A0194072	8/19/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	19.24	19
A0193833	8/12/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	67.99	19
									<b>Check Total</b>	205.84
A0194255	8/29/2019	@00001837	NEALY KATHRYN	Election Services	Elections	100520	731700	100	453.99	19
									<b>Check Total</b>	453.99
A0194073	8/19/2019	@00008564	NOBLE ELECTRONIC SECURITY	General Fund	Tax Assessor-Collector	100550	730100	100	95.00	19
									<b>Check Total</b>	95.00
A0194256	8/29/2019	@00008727	NOBLE SOFTWARE GROUP, LLC	Juvenile Services	Juvenile Probation	130760	731538	130	5,580.00	19
									<b>Check Total</b>	5,580.00
A0193834	8/12/2019	@00006653	NORTH MARK	LEOSE			201506		212.48	19
									<b>Check Total</b>	212.48
A0194075	8/19/2019	@00007997	NORTH TEXAS FORENSICS	General Fund	Judicial Expenses	110474	731451	110	2,500.00	19
									<b>Check Total</b>	2,500.00
A0194257	8/29/2019	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	730100	130	99.75	19
									<b>Check Total</b>	99.75
A0193836	8/12/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	1,581.60	19

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A0194259	8/29/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19
<b>Check Total</b>									<b>2,372.40</b>	
A0193837	8/12/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	84.77	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,914.54	19
A0193837	8/12/2019	64920	OFFICE CENTER, INC.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	17,745.00	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	191.84	19
C0012438	8/29/2019	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	-42.10	19
A0193837	8/12/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	615.47	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	-99.27	19
C0012419	8/12/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	957.27	19
A0194077	8/19/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	156.34	19
A0194077	8/19/2019	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	387.99	19
A0193837	8/12/2019	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	111.37	19
A0194077	8/19/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	391.12	19
A0194077	8/19/2019	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	35.96	19
A0194077	8/19/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	30.33	19
A0194077	8/19/2019	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	4,265.07	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	266.35	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	283.26	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	19.98	19
C0012416	8/5/2019	64920	OFFICE CENTER, INC.	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	348.72	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	519.31	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	77.64	19
A0194077	8/19/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	29.73	19
A0193837	8/12/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	128.16	19
C0012438	8/29/2019	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	51.20	19
C0012419	8/12/2019	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	42.10	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	258.80	19
A0194077	8/19/2019	64920	OFFICE CENTER, INC.	General Fund	Kilgore Office & Community B	150636	730100	150	215.55	19
A0194260	8/29/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	974.40	19

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A0194260	8/29/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	1,123.02	19
									<b>Check Total</b>	31,083.92
A0193660	8/5/2019	72034	OFFICE DEPOT, INC	General Fund	CCL #2	110468	730100	110	429.99	19
									<b>Check Total</b>	429.99
A0193661	8/5/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	2,197.89	19
A0194261	8/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	732800	130	245.54	19
A0194261	8/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Kilgore Office & Community B	150636	730100	150	1,481.04	19
A0194078	8/19/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	104.75	19
A0194261	8/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Hugh Camp Memorial Park	150634	730100	150	578.75	19
A0194261	8/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Olivia R. Hilburn Community B	150635	730100	150	862.95	19
A0193838	8/12/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	7,268.90	19
A0194078	8/19/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Juvenile Services	Juvenile Probation	130760	730100	130	517.50	19
A0194261	8/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	109.05	19
A0194261	8/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 3	160830	730100	160	626.62	19
A0194261	8/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Building	150585	733300	150	3,384.74	19
A0194261	8/29/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Road & Bridge	R&B-Precinct 3	160830	730100	160	83.50	19
A0193661	8/5/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	District Clerk	110480	730100	110	840.00	19
									<b>Check Total</b>	18,301.23
A0194079	8/19/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	1,035.00	19
									<b>Check Total</b>	1,035.00
A0194258	8/29/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	95.87	19
A0193835	8/12/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	-1.46	19
A0193659	8/5/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	170.51	19
A0194076	8/19/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	77.93	19
A0193835	8/12/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	174.95	19
A0193835	8/12/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	104.97	19
A0194258	8/29/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	12.98	19
A0194258	8/29/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-128.32	19
A0194258	8/29/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	751.58	19
									<b>Check Total</b>	1,259.01
A0194262	8/29/2019	49312	OVERHEAD DOOR COMPANY O	Road & Bridge	R&B-Precinct 1	160810	732800	160	175.00	19
									<b>Check Total</b>	175.00

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A0194080	8/19/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	265.06	19
									<b>Check Total</b>	265.06
A0194263	8/29/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0193839	8/12/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	255.25	19
									<b>Check Total</b>	262.25
A0194264	8/29/2019	50450	PENGAD CO, INC.	General Fund	CCL #1	110467	730100	110	32.84	19
									<b>Check Total</b>	32.84
A0194081	8/19/2019	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	731100	100	28,000.00	19
									<b>Check Total</b>	28,000.00
A0193840	8/12/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	11.60	19
									<b>Check Total</b>	11.60
A0194082	8/19/2019	@00008546	PINTOR NORMA	Airport Improvem	Airport Improvements	100692	756951	170	825.00	19
									<b>Check Total</b>	825.00
A0194265	8/29/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Building	150585	732800	150	170.00	19
A0193841	8/12/2019	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	1,250.00	19
									<b>Check Total</b>	1,420.00
A0193842	8/12/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	420.00	19
									<b>Check Total</b>	420.00
A0193662	8/5/2019	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	275.00	19
									<b>Check Total</b>	275.00
A0193663	8/5/2019	51849	POSTMASTER-KILGORE	General Fund	JP #3	110493	731100	110	375.00	19
									<b>Check Total</b>	375.00
A0194147	8/16/2019	@00006391	POWELL CLIFFORD	Longview Bank &			201022		49.20	19
									<b>Check Total</b>	49.20
A0194266	8/29/2019	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	1,773.60	19
									<b>Check Total</b>	1,773.60
A0193664	8/5/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
A0193664	8/5/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
									<b>Check Total</b>	5,000.00
A0193843	8/12/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731531	110	1,800.00	19
A0194083	8/19/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731531	110	1,575.00	19
									<b>Check Total</b>	3,375.00
A0193665	8/5/2019	52130	PRIMO R	Road & Bridge	R&B-Precinct 2	160820	731700	160	184.24	19
									<b>Check Total</b>	184.24

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C0012439	8/29/2019	@00007119	PRINTMAILPRO.COM		Community Super Basic Supervision	130772	730100	130	218.00	19
									<b>Check Total</b>	<b>218.00</b>
A0193666	8/5/2019	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	731516	130	182.00	19
A0194267	8/29/2019	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	731516	130	8.37	19
									<b>Check Total</b>	<b>190.37</b>
A0193667	8/5/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	191.77	19
A0194268	8/29/2019	@00008890	PROPPER INTERNATIONAL SAL	General Fund	Sheriff's Operations	120742	733500	130	719.82	19
									<b>Check Total</b>	<b>911.59</b>
A0193844	8/12/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	467.41	19
									<b>Check Total</b>	<b>467.41</b>
A0193845	8/12/2019	52876	RADER FUNERAL HOME	General Fund	JP #1	110491	731512	110	375.00	19
									<b>Check Total</b>	<b>375.00</b>
A0193846	8/12/2019	@00003241	RAUL J. MARTINEZ	Airport	Airport-Maintenance Shop	100696	730100	100	60.00	19
									<b>Check Total</b>	<b>60.00</b>
A0193668	8/5/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	598.50	19
A0194269	8/29/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	219.46	19
A0194269	8/29/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Health	140880	731516	140	16.84	19
									<b>Check Total</b>	<b>834.80</b>
A0193857	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	429.00	19
A0193858	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	19
C0012440	8/29/2019	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	314.80	19
A0193849	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	19
A0193848	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	732.78	19
A0193669	8/5/2019	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	1,415.00	19
A0193851	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	19
A0193847	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	222.72	19
A0193850	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	210.16	19
A0194272	8/29/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	72.53	19
A0193860	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	19
A0194085	8/19/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	19
A0194086	8/19/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	481.53	19
A0194084	8/19/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	57.20	19

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A0193670	8/5/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	57.20	19
A0193853	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	424.96	19
A0193859	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	65.15	19
A0193855	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	859.00	19
A0193852	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	19
A0193861	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
A0193856	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	430.00	19
A0193854	8/12/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	91.60	19
A0194087	8/19/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	19
A0194271	8/29/2019	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	450.00	19
									<b>Check Total</b>	<b>6,964.88</b>
A0194088	8/19/2019	@00007965	RICKY J. WALLACE DBA R.J. CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	8,900.00	19
									<b>Check Total</b>	<b>8,900.00</b>
A0194089	8/19/2019	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	58.00	19
A0193862	8/12/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	19
A0194273	8/29/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
A0194089	8/19/2019	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	57.00	19
									<b>Check Total</b>	<b>267.00</b>
A0193863	8/12/2019	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731471	110	55.00	19
									<b>Check Total</b>	<b>55.00</b>
A0194090	8/19/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	412.25	19
A0194090	8/19/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	306.00	19
A0194090	8/19/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	369.75	19
A0194090	8/19/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	293.25	19
A0194090	8/19/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	344.25	19
									<b>Check Total</b>	<b>1,725.50</b>
A0193864	8/12/2019	@00008953	ROSSOW ENTERPRISE INC	General Fund	Courthouse Building	150570	732800	150	99.00	19
									<b>Check Total</b>	<b>99.00</b>
A0194158	8/22/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	242.95	19
A0194158	8/22/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	650.91	19
A0194158	8/22/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	179.66	19
									<b>Check Total</b>	<b>1,073.52</b>

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A0194274	8/29/2019	@00005305	SABINE VALLEY REGIONAL MH	Community Healt	Comm Healthcore Mental Healt	140900	731540	140	4,131.34	19
C0012420	8/12/2019	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	77,987.24	19
									<b>Check Total</b>	<b>82,118.58</b>
A0194091	8/19/2019	72721	SAFETY KLEEN, INC	Airport	Airport-Maintenance Shop	100696	732800	100	176.80	19
									<b>Check Total</b>	<b>176.80</b>
A0194275	8/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	291.40	19
A0194275	8/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	23.56	19
A0194092	8/19/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	30.67	19
A0193865	8/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	302.51	19
A0194275	8/29/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	164.50	19
A0194275	8/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	254.71	19
A0193671	8/5/2019	55960	SAMS, INC	Immunization Co	Health	140880	730100	140	100.28	19
A0193865	8/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	31.86	19
A0193671	8/5/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	19.94	19
A0194092	8/19/2019	55960	SAMS, INC	General Fund	Elderville Community Building	150641	730100	150	827.46	19
A0193671	8/5/2019	55960	SAMS, INC	General Fund	Health	140880	730100	140	304.24	19
A0193671	8/5/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	203.64	19
A0194275	8/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	18.28	19
A0193671	8/5/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	225.29	19
A0194092	8/19/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	164.50	19
A0194275	8/29/2019	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	83.76	19
A0193671	8/5/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	35.42	19
A0193671	8/5/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	17.96	19
A0193865	8/12/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-44.68	19
A0193671	8/5/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	146.46	19
A0194275	8/29/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-4.98	19
A0194092	8/19/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	85.96	19
									<b>Check Total</b>	<b>3,282.74</b>
A0194276	8/29/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Building	150585	733300	150	65.00	19
									<b>Check Total</b>	<b>65.00</b>
A0193866	8/12/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	112.52	19

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A0194093	8/19/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	547.77	19
									<b>Check Total</b>	660.29
A0193672	8/5/2019	@00008771	SCOTT GLENN	Airport	Airport-Marketing	100698	731516	100	999.00	19
									<b>Check Total</b>	999.00
A0193867	8/12/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193673	8/5/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194094	8/19/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0193673	8/5/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193673	8/5/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	2,125.00
A0194095	8/19/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0194278	8/29/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	663.00	19
A0193675	8/5/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	800.00	19
A0193675	8/5/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194278	8/29/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	19
A0193868	8/12/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	807.50	19
A0193868	8/12/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194095	8/19/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	569.50	19
A0194095	8/19/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194095	8/19/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194095	8/19/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193675	8/5/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									<b>Check Total</b>	5,905.00
A0193869	8/12/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	2,320.56	19
A0194279	8/29/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	341.37	19
A0194096	8/19/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	2,603.12	19
A0194096	8/19/2019	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	101.05	19
A0193676	8/5/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	971.30	19
									<b>Check Total</b>	6,337.40
A0194280	8/29/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Building	150585	733300	150	449.00	19
A0194097	8/19/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	484.23	19
									<b>Check Total</b>	933.23



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A0193677	8/5/2019	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	769.20	19
									<b>Check Total</b>	769.20
A0193870	8/12/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	19
									<b>Check Total</b>	174.20
A0193678	8/5/2019	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	35.00	19
A0194281	8/29/2019	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	45.00	19
									<b>Check Total</b>	80.00
A0194282	8/29/2019	@00004500	SIGN TX SIGNS & GRAPHICS, IN	Road & Bridge	R&B-Precinct 3	160830	740500	160	606.95	19
									<b>Check Total</b>	606.95
A0194283	8/29/2019	58035	SIRCHIE FINGERPRINT LAB, INC	General Fund	CCL #1	110467	730100	110	58.19	19
									<b>Check Total</b>	58.19
C0012427	8/19/2019	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	236.00	19
									<b>Check Total</b>	236.00
A0194098	8/19/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,750.00	19
									<b>Check Total</b>	1,750.00
A0193679	8/5/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194284	8/29/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194284	8/29/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	1,275.00
A0194285	8/29/2019	@00005865	SOAPE MELINDA	Election Services	Elections	100520	731700	100	180.79	19
									<b>Check Total</b>	180.79
A0194099	8/19/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	49.75	19
A0194286	8/29/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	291.73	19
A0193680	8/5/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	1,687.52	19
A0194286	8/29/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	501.42	19
A0194286	8/29/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	2,172.30	19
A0193680	8/5/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	128.40	19
A0193871	8/12/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,799.26	19
A0194286	8/29/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	367.00	19
A0194286	8/29/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	583.46	19
									<b>Check Total</b>	7,580.84
A0193681	8/5/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	243.22	19

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A0193872	8/12/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	-17.50	19
A0194287	8/29/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	District Attorney	110500	732800	110	18.00	19
A0193681	8/5/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	49.95	19
A0194287	8/29/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	32.00	19
A0193872	8/12/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	2,584.58	19
A0194100	8/19/2019	@00004414	SOUTHERN TIRE MART, LLC	Juvenile Services	Juvenile Probation	130760	740700	130	390.86	19
									<b>Check Total</b>	<b>3,301.11</b>
A0194288	8/29/2019	@00005653	SPENCER RICHARD	Airport	Airport-Terminal Building	100693	736617	100	1,950.00	19
									<b>Check Total</b>	<b>1,950.00</b>
A0194289	8/29/2019	@00008485	SPYHALSKI LATRICIA	General Fund	JP #4	110494	731700	110	82.85	19
									<b>Check Total</b>	<b>82.85</b>
A0194277	8/29/2019	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	732800	160	63.00	19
A0193674	8/5/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	19
									<b>Check Total</b>	<b>93.00</b>
A0194101	8/19/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	145.28	19
A0193873	8/12/2019	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	376.26	19
A0193873	8/12/2019	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	1,063.48	19
A0193873	8/12/2019	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	-35.54	19
A0194101	8/19/2019	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	81.28	19
A0193873	8/12/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	213.18	19
A0194101	8/19/2019	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	84.93	19
									<b>Check Total</b>	<b>1,928.87</b>
A0194102	8/19/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport Security	130697	732800	130	270.00	19
									<b>Check Total</b>	<b>270.00</b>
A0194105	8/19/2019	@00005148	SWIMMING POOL SUPERSTORE	General Fund	Courthouse Building	150570	730100	150	136.69	19
									<b>Check Total</b>	<b>136.69</b>
A0194106	8/19/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,414.03	19
A0194290	8/29/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,147.12	19
A0193874	8/12/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-34.02	19
A0193874	8/12/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,132.10	19
A0193682	8/5/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,016.92	19
A0193682	8/5/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-2,089.29	19

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A0193682	8/5/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	136.03	19
A0193682	8/5/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	530.83	19
									<b>Check Total</b>	<b>71,253.72</b>
C0012445	8/30/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,292.39	19
									<b>Check Total</b>	<b>2,292.39</b>
A0194291	8/29/2019	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	19
									<b>Check Total</b>	<b>800.00</b>
A0193684	8/5/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	12.18	19
									<b>Check Total</b>	<b>12.18</b>
C0012441	8/29/2019	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	19
									<b>Check Total</b>	<b>75.00</b>
A0194292	8/29/2019	@00008792	TENNIMON THOMAS	Juvenile Services	Youth Detention	130726	731700	130	192.50	19
									<b>Check Total</b>	<b>192.50</b>
A0194107	8/19/2019	21240	TENTH ADMINISTRATIVE JUDIC	General Fund	Judicial Expenses	110474	731516	110	13,409.10	19
									<b>Check Total</b>	<b>13,409.10</b>
A0193685	8/5/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	732800	160	7,000.00	19
A0194108	8/19/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	732800	160	2,500.00	19
									<b>Check Total</b>	<b>9,500.00</b>
A0194294	8/29/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	275.00	19
A0194293	8/29/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	230.00	19
A0193687	8/5/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	731200	110	125.00	19
A0193686	8/5/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	175.00	19
									<b>Check Total</b>	<b>805.00</b>
A0193875	8/12/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,496.00	19
A0193875	8/12/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	84.00	19
A0193875	8/12/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	229.63	19
									<b>Check Total</b>	<b>2,809.63</b>
A0194109	8/19/2019	@00002541	TEXAS ATTORNEY GENERAL'S	Victim Assistance	District Attorney	110500	731700	110	295.00	19
									<b>Check Total</b>	<b>295.00</b>
A0194110	8/19/2019	63050	TEXAS COUNTY AND DISTRICT	Road & Bridge	R&B-Precinct 2	160820	731700	160	255.00	19
									<b>Check Total</b>	<b>255.00</b>
C0012428	8/19/2019	72913	TEXAS DEPARTMENT OF LICEN	Community Super Basic Supervision		130772	738200	130	200.00	19
									<b>Check Total</b>	<b>200.00</b>

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A0193877	8/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Road & Bridge	R&B-Precinct 1	160810	733900	160	1.00	19
A0193689	8/5/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	9.00	19
A0193876	8/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	25.00	19
A0193877	8/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Health	140880	733900	140	1.00	19
A0193877	8/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	19
A0193877	8/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Airport	Airport-Administration	100691	733900	100	1.00	19
A0193877	8/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Clerk	110480	733900	110	3.00	19
A0193877	8/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	1.00	19
A0193877	8/12/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	1.00	19
									<b>Check Total</b>	<b>43.00</b>
A0194111	8/19/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	124th District Court	110471	730100	110	186.00	19
A0194295	8/29/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	188th District Court	110472	730100	110	98.00	19
									<b>Check Total</b>	<b>284.00</b>
A0194112	8/19/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	130.76	19
A0194112	8/19/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	122.48	19
A0194296	8/29/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	150.88	19
									<b>Check Total</b>	<b>404.12</b>
A0193690	8/5/2019	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.44	19
									<b>Check Total</b>	<b>79.44</b>
A0193691	8/5/2019	@00007719	TEXAS JUVENILE JUSTICE DEPT	Juvenile Services	Juvenile Probation	130760	731700	130	550.00	19
									<b>Check Total</b>	<b>550.00</b>
A0193692	8/5/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	200.72	19
A0194113	8/19/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	291.72	19
A0193692	8/5/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	65.74	19
A0194297	8/29/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	280.72	19
A0194113	8/19/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	200.72	19
									<b>Check Total</b>	<b>1,039.62</b>
A0193693	8/5/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	19
A0193693	8/5/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
A0193878	8/12/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19
									<b>Check Total</b>	<b>270.00</b>
A0193694	8/5/2019	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Juvenile Probation	130760	731700	130	170.00	19

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									<b>Check Total</b>	<b>170.00</b>
A0193695	8/5/2019	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	119.00	19
									<b>Check Total</b>	<b>119.00</b>
A0194114	8/19/2019	@00004083	THE CAP HOUSE	General Fund	Constable No. 1	120731	730100	120	252.00	19
									<b>Check Total</b>	<b>252.00</b>
A0193696	8/5/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	69.73	19
A0193879	8/12/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	647.02	19
A0193696	8/5/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	17.07	19
A0194115	8/19/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	135.79	19
A0193696	8/5/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	754000	150	733.53	19
A0194298	8/29/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	18.34	19
A0193879	8/12/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	88.06	19
									<b>Check Total</b>	<b>1,709.54</b>
A0194299	8/29/2019	@00008616	THE JWLEHMAN GROUP, LLC.	General Fund	Collections Office	110800	731700	110	238.00	19
									<b>Check Total</b>	<b>238.00</b>
A0194116	8/19/2019	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	732500	130	12.74	19
									<b>Check Total</b>	<b>12.74</b>
A0194117	8/19/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	19
A0193880	8/12/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	19
A0193880	8/12/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
A0194117	8/19/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	19
									<b>Check Total</b>	<b>1,930.00</b>
A0194118	8/19/2019	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	250.00	19
									<b>Check Total</b>	<b>250.00</b>
C0012442	8/29/2019	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	19
									<b>Check Total</b>	<b>300.00</b>
A0194120	8/19/2019	65770	TOMBERLAIN CHARLES	General Fund	JP #2	110492	730100	110	142.00	19
									<b>Check Total</b>	<b>142.00</b>
A0194121	8/19/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	246.68	19
									<b>Check Total</b>	<b>246.68</b>
A0193881	8/12/2019	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	560.60	19
									<b>Check Total</b>	<b>560.60</b>
A0194300	8/29/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	275.45	19

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A0193698	8/5/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	3,033.77	19
A0193698	8/5/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	552.60	19
									<b>Check Total</b>	<b>3,861.82</b>
A0194301	8/29/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	130.61	19
									<b>Check Total</b>	<b>130.61</b>
A0194159	8/22/2019	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	205.57	19
A0194159	8/22/2019	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	56.50	19
									<b>Check Total</b>	<b>262.07</b>
A0193882	8/12/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	19
A0194302	8/29/2019	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		75.00	19
									<b>Check Total</b>	<b>100.00</b>
A0194122	8/19/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0194122	8/19/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194303	8/29/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0194303	8/29/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194303	8/29/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0193699	8/5/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	19
									<b>Check Total</b>	<b>2,040.00</b>
A0193883	8/12/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	478.57	19
									<b>Check Total</b>	<b>478.57</b>
A0194304	8/29/2019	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	75.00	19
A0194304	8/29/2019	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	150.00	19
									<b>Check Total</b>	<b>225.00</b>
A0194305	8/29/2019	@00008025	U.S. ANESTHESIA PARTNERS OF	General Fund	Health	140880	731516	140	121.60	19
									<b>Check Total</b>	<b>121.60</b>
A0194149	8/16/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0194321	8/30/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0193711	8/2/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
									<b>Check Total</b>	<b>606.72</b>
A0193884	8/12/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	314.92	19
A0193884	8/12/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	812.16	19
									<b>Check Total</b>	<b>1,127.08</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0193712	8/2/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0194150	8/16/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0194322	8/30/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
									<b>Check Total</b>	<b>112.50</b>
A0194151	8/16/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
A0193713	8/2/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
									<b>Check Total</b>	<b>55.42</b>
A0193700	8/5/2019	@00005548	UNIVAR USA, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,544.00	19
									<b>Check Total</b>	<b>1,544.00</b>
A0194123	8/19/2019	65200	UNIVERSITY OF TEXAS AT AUS	General Fund	Purchasing	100446	731700	100	435.00	19
									<b>Check Total</b>	<b>435.00</b>
A0193968	8/15/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	281.16	19
A0193968	8/15/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,373.74	19
A0193968	8/15/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	25.26	19
									<b>Check Total</b>	<b>1,680.16</b>
A0193885	8/12/2019	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	213.50	19
									<b>Check Total</b>	<b>213.50</b>
A0194306	8/29/2019	@00004209	VALERO MARKETING & SUPPL	General Fund	Tax Assessor-Collector	100550	740800	100	149.12	19
									<b>Check Total</b>	<b>149.12</b>
A0194307	8/29/2019	67375	VALLEN SAFETY SUPPLY COMP	Airport	Airport-Fire Protection	100699	732800	100	368.87	19
									<b>Check Total</b>	<b>368.87</b>
A0194124	8/19/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	19
A0194124	8/19/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	19
									<b>Check Total</b>	<b>7,440.00</b>
A0194125	8/19/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	132.97	19
A0194126	8/19/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	19
A0193886	8/12/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.51	19
A0194125	8/19/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	44.32	19
A0194125	8/19/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	88.64	19
A0193887	8/12/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.52	19
									<b>Check Total</b>	<b>2,419.95</b>
A0194308	8/29/2019	@00008763	VETERAN PRIDE A/C & HEAT, L	General Fund	Elderville Community Building	150641	732800	150	322.50	19
									<b>Check Total</b>	<b>322.50</b>

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A0193701	8/5/2019	@00004509	VOGEL TRAFFIC SERVICES, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	3,710.47	19
									<b>Check Total</b>	3,710.47
A0194309	8/29/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		504.00	19
A0194309	8/29/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201022		3,486.01	19
A0194309	8/29/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,562.11	19
A0194309	8/29/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,633.57	19
									<b>Check Total</b>	9,185.69
A0193888	8/12/2019	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	226.92	19
									<b>Check Total</b>	226.92
A0194310	8/29/2019	67850	W W GRAINGER, INC	General Fund	Jail Building	150585	733300	150	353.98	19
A0194310	8/29/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	84.08	19
A0193889	8/12/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	77.76	19
									<b>Check Total</b>	515.82
A0193702	8/5/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	4,870.72	19
									<b>Check Total</b>	4,870.72
A0194311	8/29/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	131.99	19
A0193890	8/12/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.36	19
									<b>Check Total</b>	138.35
A0194312	8/29/2019	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	731516	130	162.70	19
									<b>Check Total</b>	162.70
A0193704	8/5/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	110.76	19
A0193703	8/5/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Youth Detention	130726	730100	130	85.44	19
A0193705	8/5/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	896.46	19
									<b>Check Total</b>	1,092.66
A0193706	8/5/2019	@00008968	WATKINS JENNIFER	General Fund	Human Resources	100447	732500	100	43.50	19
									<b>Check Total</b>	43.50
A0194127	8/19/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
									<b>Check Total</b>	1,225.00
A0194160	8/22/2019	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	39.09	19
									<b>Check Total</b>	39.09
A0193707	8/5/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	19
A0194313	8/29/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	19
A0194313	8/29/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19



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A0194313	8/29/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	19
A0193707	8/5/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19
A0193707	8/5/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	1,246.67	19
									<b>Check Total</b>	<b>5,121.34</b>
A0194314	8/29/2019	@00008200	WHITE MD GARY	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
									<b>Check Total</b>	<b>6,250.00</b>
A0193708	8/5/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	81.00	19
									<b>Check Total</b>	<b>81.00</b>
A0194128	8/19/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731401	110	204.00	19
A0193709	8/5/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	221.00	19
A0193709	8/5/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	204.00	19
A0194128	8/19/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	348.50	19
A0194128	8/19/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	212.50	19
A0194128	8/19/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	280.50	19
A0194315	8/29/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	365.50	19
									<b>Check Total</b>	<b>1,836.00</b>
A0193891	8/12/2019	@00006267	WHITEHEAD LUKE	LEOSE			201506		71.36	19
									<b>Check Total</b>	<b>71.36</b>
A0193892	8/12/2019	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	190.00	19
A0193892	8/12/2019	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	243.78	19
									<b>Check Total</b>	<b>433.78</b>
A0194316	8/29/2019	@00008089	WILSON ROYALTY FUNERAL S	General Fund	JP #4	110494	731512	110	475.00	19
									<b>Check Total</b>	<b>475.00</b>
A0194130	8/19/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194317	8/29/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	637.50	19
A0194317	8/29/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194317	8/29/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194130	8/19/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,261.25	19
A0194130	8/19/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194317	8/29/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	629.00	19
									<b>Check Total</b>	<b>4,227.75</b>
A0194133	8/19/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	443.46	19

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C0012444	8/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	322.62	19
A0194131	8/19/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	230.01	19
A0193894	8/12/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	17,466.80	19
A0194132	8/19/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	246.26	19
A0194318	8/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	61.48	19
A0193893	8/12/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	179.36	19
A0194134	8/19/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	875.36	19
C0012443	8/29/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	158.40	19
									<b>Check Total</b>	<b>19,983.75</b>
A0194135	8/19/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.13	19
									<b>Check Total</b>	<b>142.13</b>
A0194136	8/19/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.29	19
A0194136	8/19/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	19
									<b>Check Total</b>	<b>352.53</b>
A0194140	8/19/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	244.29	19
A0193895	8/12/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	27.91	19
A0194141	8/19/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	192.30	19
A0194139	8/19/2019	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	216.27	19
A0194138	8/19/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	166.08	19
A0194137	8/19/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	175.27	19
									<b>Check Total</b>	<b>1,022.12</b>
A0194142	8/19/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	10,062.60	19
									<b>Check Total</b>	<b>10,062.60</b>
A0194319	8/29/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Health	140880	731516	140	49.06	19
A0193710	8/5/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	24.86	19
A0193710	8/5/2019	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	212.52	19
									<b>Check Total</b>	<b>286.44</b>
									<b>Total</b>	<b>1,470,686.28</b>