

## Gregg County Texas Check Register

From 9/1/2019 To 9/30/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0194337	9/9/2019	@00005519	5 S RENTAL & SALES, LLC	Immunization Co	Health	140880	732900	140	678.00	19
									<b>Check Total</b>	678.00
A0194338	9/9/2019	@00001778	A & L FENCE CO, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	103.06	19
									<b>Check Total</b>	103.06
A0194674	9/16/2019	@00006888	AAXION, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	59.24	19
									<b>Check Total</b>	59.24
A0194339	9/9/2019	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	154.25	19
									<b>Check Total</b>	154.25
A0194340	9/9/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	53.66	19
A0194853	9/26/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	424.84	19
A0194340	9/9/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	167.59	19
C0012459	9/26/2019	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	104.20	19
A0194675	9/16/2019	00350	ABC AUTO PARTS LTD.	General Fund	Health	140880	732800	140	23.49	19
A0194340	9/9/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	142.79	19
A0194340	9/9/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	174.98	19
A0194675	9/16/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.46	19
A0194340	9/9/2019	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	43.92	19
C0012459	9/26/2019	00350	ABC AUTO PARTS LTD.	Community Super	Basic Supervision	130772	738000	130	100.60	19
A0194340	9/9/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.75	19
A0194675	9/16/2019	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	21.42	19
A0194340	9/9/2019	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	93.74	19
									<b>Check Total</b>	1,461.44
A0194341	9/9/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	1,182.49	19
A0194854	9/26/2019	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	731516	140	98.98	19
									<b>Check Total</b>	1,281.47
A0194342	9/9/2019	@00008977	ADVANCED BUSINESS SOLUTIO	Print Shop	Print Shop	100800	730100	100	113.98	19
									<b>Check Total</b>	113.98
A0194856	9/26/2019	61451	AEP	General Fund	Health	140880	732700	140	75.25	19

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A0194343	9/9/2019	61451	AEP	General Fund	Health	140880	732700	140	66.00	19
A0194343	9/9/2019	61451	AEP	General Fund	Health	140880	732700	140	75.00	19
A0194676	9/16/2019	61451	AEP	General Fund	Health	140880	732700	140	75.00	19
									<b>Check Total</b>	<b>291.25</b>
A0194344	9/9/2019	01175	AFFIRMED MEDICAL SERVICE	Road & Bridge	R&B-Precinct 3	160830	730100	160	150.50	19
									<b>Check Total</b>	<b>150.50</b>
A0194857	9/26/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	16.59	19
A0194857	9/26/2019	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Building	150585	730100	150	69.87	19
A0194857	9/26/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	100.76	19
A0194857	9/26/2019	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	197.69	19
									<b>Check Total</b>	<b>384.91</b>
A0194858	9/26/2019	01615	ALBERT GOETTLE PLUMBING, I	Road & Bridge	R&B-Precinct 3	160830	732800	160	345.43	19
									<b>Check Total</b>	<b>345.43</b>
A0194347	9/9/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	19
A0194859	9/26/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	19
A0194677	9/16/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	750.00	19
A0194859	9/26/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	19
A0194859	9/26/2019	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	291.67	19
									<b>Check Total</b>	<b>3,041.68</b>
A0194678	9/16/2019	@00001761	ALLIED TROPHY CO	General Fund	District Clerk	110480	730100	110	36.00	19
									<b>Check Total</b>	<b>36.00</b>
A0194679	9/16/2019	01975	ALLSTATES COATING CO.	Capital Road & B	R&B-Precinct 4	160840	730100	170	8,358.00	19
A0194860	9/26/2019	01975	ALLSTATES COATING CO.	Road & Bridge	R&B-Precinct 3	160830	730100	160	10,128.00	19
									<b>Check Total</b>	<b>18,486.00</b>
A0194348	9/9/2019	@00008866	AMERIBRIDGE, LLC.	Airport	Airport-Terminal Building	100693	732800	100	1,725.00	19
									<b>Check Total</b>	<b>1,725.00</b>
A0194845	9/17/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.74	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,419.27	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	91.20	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	2,032.24	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	107.38	19
A0194845	9/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	509.65	19

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A0194845	9/17/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.55	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.74	19
A0194845	9/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	15,808.75	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	431.71	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.90	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	136.59	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	428.71	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.36	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	170.43	19
C0012446	9/9/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	281.36	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	172.97	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,159.45	19
A0194845	9/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.37	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	898.52	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.42	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.37	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	923.50	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	72.45	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	2,552.85	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	643.08	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.60	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.51	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	76.10	19
A0194845	9/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	799.80	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,701.34	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.94	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	243.11	19
C0012446	9/9/2019	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	403.85	19

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A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	120.58	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.93	19
A0194845	9/17/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	26,047.33	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	101.43	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	93.72	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	181.93	19
A0194680	9/16/2019	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,343.73	19
A0194323	9/4/2019	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	235.91	19
A0194349	9/9/2019	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	126.92	19
<b>Check Total</b>									<b>65,640.06</b>	
A0194350	9/9/2019	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	121.35	19
A0194861	9/26/2019	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	886.75	19
C0012447	9/9/2019	02522	ANCHOR SAFETY, INC.	Community Corre	Community Service Restitution	130775	738300	130	126.60	19
A0194861	9/26/2019	02522	ANCHOR SAFETY, INC.	General Fund	JP #4	110494	732800	110	43.75	19
<b>Check Total</b>									<b>1,178.45</b>	
A0194862	9/26/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	7,733.25	19
A0194862	9/26/2019	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	797.30	19
<b>Check Total</b>									<b>8,530.55</b>	
A0194863	9/26/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0194863	9/26/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	102.00	19
A0194863	9/26/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	221.00	19
C0012457	9/16/2019	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	994.50	19
A0194351	9/9/2019	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	19
<b>Check Total</b>									<b>2,125.00</b>	
A0194352	9/9/2019	@00008978	APCO SUPPLY	General Fund	Longview Community Center	150610	730100	150	938.91	19
<b>Check Total</b>									<b>938.91</b>	
A0194681	9/16/2019	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	240.00	19
<b>Check Total</b>									<b>240.00</b>	
A0194353	9/9/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	510.00	19
A0194864	9/26/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194353	9/9/2019	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	544.00	19

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<b>Check Total</b>									<b>1,479.00</b>	
A0194355	9/9/2019	@00005351	ASPEN ELECTRONIC SYSTEMS,	General Fund	Health	140880	732800	140	299.40	19
<b>Check Total</b>									<b>299.40</b>	
A0194682	9/16/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	604.91	19
A0194324	9/4/2019	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	77.47	19
A0194682	9/16/2019	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	67.43	19
A0194682	9/16/2019	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.93	19
A0194682	9/16/2019	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	126.71	19
<b>Check Total</b>									<b>921.45</b>	
A0194865	9/26/2019	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	81.93	19
<b>Check Total</b>									<b>81.93</b>	
A0194683	9/16/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0194356	9/9/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	85.00	19
A0194683	9/16/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0194683	9/16/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0194356	9/9/2019	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	595.00	19
<b>Check Total</b>									<b>1,615.00</b>	
A0194357	9/9/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	74.90	19
A0194846	9/17/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	50.53	19
A0194684	9/16/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	49.51	19
A0194846	9/17/2019	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	54.60	19
A0194326	9/4/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	344.41	19
A0194684	9/16/2019	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	50.01	19
<b>Check Total</b>									<b>623.96</b>	
A0194866	9/26/2019	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	36.95	19
A0194866	9/26/2019	@00004439	ATWOODS	General Fund	Jail Building	150585	733300	150	60.97	19
<b>Check Total</b>									<b>97.92</b>	
A0194358	9/9/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0194685	9/16/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	5,000.00	19
A0194358	9/9/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	586.50	19
<b>Check Total</b>									<b>11,003.17</b>	
A0194867	9/26/2019	@00002460	BAKER BROS PLUMBING	General Fund	Jail Operations	120750	733300	130	644.00	19

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<b>Check Total</b>									<b>644.00</b>	
A0194359	9/9/2019	@00008207	BANKNOTE CORPORATION OF	General Fund	County Clerk-Administration	100423	730100	100	1,755.50	19
<b>Check Total</b>									<b>1,755.50</b>	
A0194686	9/16/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	722.50	19
A0194360	9/9/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	731.00	19
A0194868	9/26/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	748.00	19
A0194868	9/26/2019	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	2,091.00	19
<b>Check Total</b>									<b>4,292.50</b>	
A0194687	9/16/2019	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	242.45	19
<b>Check Total</b>									<b>242.45</b>	
A0194869	9/26/2019	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	77.04	19
A0194869	9/26/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	2,014.58	19
A0194361	9/9/2019	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,645.43	19
A0194688	9/16/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Building	150585	733300	150	345.95	19
A0194361	9/9/2019	04750	BAXTER SALES CO., INC.	General Fund	Jail Building	150585	733300	150	1,025.49	19
<b>Check Total</b>									<b>5,108.49</b>	
A0194362	9/9/2019	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	43.50	19
A0194870	9/26/2019	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	199.29	19
<b>Check Total</b>									<b>242.79</b>	
A0194871	9/26/2019	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	217.00	19
<b>Check Total</b>									<b>217.00</b>	
A0194363	9/9/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	19
A0194363	9/9/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	2,870.00	19
A0194872	9/26/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	19
A0194690	9/16/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	450.00	19
A0194363	9/9/2019	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	19
<b>Check Total</b>									<b>4,295.00</b>	
A0194692	9/16/2019	37500	BLUEBONNET PUBLISHING, LL	General Fund	Tax Assessor-Collector	100550	731850	100	256.50	19
<b>Check Total</b>									<b>256.50</b>	
A0194693	9/16/2019	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	648.89	19
<b>Check Total</b>									<b>648.89</b>	
A0194364	9/9/2019	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	64.58	19
<b>Check Total</b>									<b>64.58</b>	



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A0194873	9/26/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	70.55	19
A0194873	9/26/2019	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	28.05	19
									<b>Check Total</b>	<b>98.60</b>
A0194874	9/26/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	527.00	19
A0194874	9/26/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	807.50	19
A0194874	9/26/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	1,241.00	19
A0194874	9/26/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	697.00	19
A0194365	9/9/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	824.00	19
A0194365	9/9/2019	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	442.00	19
									<b>Check Total</b>	<b>4,538.50</b>
A0194366	9/9/2019	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 4	160840	732800	160	198.00	19
									<b>Check Total</b>	<b>198.00</b>
A0194367	9/9/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	129.88	19
A0194694	9/16/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	90.94	19
A0194367	9/9/2019	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	732500	160	453.56	19
									<b>Check Total</b>	<b>674.38</b>
A0194875	9/26/2019	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	19
									<b>Check Total</b>	<b>6,250.00</b>
A0194695	9/16/2019	@00001051	BUCHANAN FENCE COMPANY	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	2,750.00	19
									<b>Check Total</b>	<b>2,750.00</b>
A0194368	9/9/2019	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	2,502.50	19
A0194368	9/9/2019	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	730100	110	35.00	19
									<b>Check Total</b>	<b>2,537.50</b>
A0194696	9/16/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	300.20	19
A0194369	9/9/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	152.07	19
A0194369	9/9/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	244.91	19
A0194876	9/26/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	288.36	19
A0194369	9/9/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	66.42	19
A0194876	9/26/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,223.62	19
A0194876	9/26/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	358.39	19
A0194369	9/9/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	75.95	19
A0194876	9/26/2019	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	273.56	19

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<b>Check Total</b>									<b>2,983.48</b>	
A0194370	9/9/2019	@00001275	C P U WHOLESALE COMPUTER	General Fund	Sheriff's Operations	120742	730100	130	288.00	19
<b>Check Total</b>									<b>288.00</b>	
A0194371	9/9/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	459.00	19
A0194697	9/16/2019	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	550.00	19
<b>Check Total</b>									<b>1,009.00</b>	
A0194877	9/26/2019	@00008745	CARTER JACK	General Fund	Judicial Expenses	110474	731519	110	104.40	19
A0194877	9/26/2019	@00008745	CARTER JACK	General Fund	Judicial Expenses	110474	731519	110	632.00	19
<b>Check Total</b>									<b>736.40</b>	
A0194878	9/26/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	420.00	19
A0194372	9/9/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	279.00	19
A0194878	9/26/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	732900	100	2,095.00	19
A0194878	9/26/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	730100	130	270.00	19
A0194878	9/26/2019	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	480.00	19
<b>Check Total</b>									<b>3,544.00</b>	
A0194879	9/26/2019	@00004140	CASSEL LAW FIRM, P.C.	General Fund	Judicial Expenses	110474	731402	110	756.50	19
A0194879	9/26/2019	@00004140	CASSEL LAW FIRM, P.C.	General Fund	Judicial Expenses	110474	731402	110	918.00	19
<b>Check Total</b>									<b>1,674.50</b>	
A0194373	9/9/2019	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	19
<b>Check Total</b>									<b>540.00</b>	
A0194374	9/9/2019	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	375.00	19
<b>Check Total</b>									<b>375.00</b>	
A0194375	9/9/2019	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	199.29	19
A0194880	9/26/2019	@00003289	CDW GOVERNMENT, INC	Election Services	Elections	100520	730100	100	179.37	19
<b>Check Total</b>									<b>378.66</b>	
A0194847	9/17/2019	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	36.56	19
A0194847	9/17/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	38.90	19
A0194847	9/17/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	40.67	19
A0194698	9/16/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	38.08	19
A0194698	9/16/2019	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	46.64	19
<b>Check Total</b>									<b>200.85</b>	
A0194327	9/4/2019	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	167.78	19
<b>Check Total</b>									<b>167.78</b>	



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A0194376	9/9/2019	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	249.00	19
									<b>Check Total</b>	249.00
A0194377	9/9/2019	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	19
									<b>Check Total</b>	60.00
A0194378	9/9/2019	@00003600	CHARLES GORDY	General Fund	Courthouse Building	150570	732800	150	7.00	19
									<b>Check Total</b>	7.00
A0194700	9/16/2019	10625	CHEM-SERV	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,612.25	19
A0194881	9/26/2019	10625	CHEM-SERV	General Fund	Housekeeping	150575	730100	150	99.95	19
									<b>Check Total</b>	1,712.20
A0194702	9/16/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	557.00	19
A0194702	9/16/2019	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	19
									<b>Check Total</b>	1,164.00
A0194380	9/9/2019	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	731516	130	2,239.23	19
									<b>Check Total</b>	2,239.23
A0194703	9/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	947.95	19
A0194703	9/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	1,660.94	19
A0194703	9/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	1,533.84	19
A0194703	9/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	10,675.08	19
A0194882	9/26/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	93.36	19
A0194703	9/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	862.01	19
A0194703	9/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	11,649.88	19
A0194703	9/16/2019	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	1,181.12	19
									<b>Check Total</b>	28,604.18
A0194704	9/16/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	19
A0194381	9/9/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0194883	9/26/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	241.13	19
A0194883	9/26/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	19
A0194381	9/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	160.96	19
A0194883	9/26/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	75.30	19
A0194381	9/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	303.60	19
A0194704	9/16/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	246.98	19
A0194704	9/16/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	218.93	19

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A0194704	9/16/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	19
A0194381	9/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	224.57	19
A0194381	9/9/2019	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	19
A0194883	9/26/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0194704	9/16/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	46.88	19
A0194381	9/9/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	41.93	19
A0194381	9/9/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0194704	9/16/2019	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	15.15	19
A0194381	9/9/2019	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	47.30	19
									<b>Check Total</b>	<b>1,881.50</b>
A0194705	9/16/2019	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	19
									<b>Check Total</b>	<b>1,350.00</b>
A0194382	9/9/2019	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	1,489.59	19
									<b>Check Total</b>	<b>1,489.59</b>
A0194706	9/16/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Courthouse Building	150570	732800	150	208.80	19
A0194706	9/16/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Terminal Building	100693	732800	100	229.94	19
A0194383	9/9/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Fire Protection	100699	736617	100	172.80	19
A0194383	9/9/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Terminal Building	100693	736617	100	208.80	19
A0194706	9/16/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Jail Building	150585	732800	150	190.40	19
A0194706	9/16/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Service Center Bldg	150590	732800	150	190.40	19
A0194383	9/9/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	Airport	Airport-Airfield	100695	736617	100	190.40	19
A0194383	9/9/2019	@00008600	CLIFFORD POWER SYSTEMS, IN	General Fund	Criminal Justice Center Operati	120760	732800	130	6,077.22	19
									<b>Check Total</b>	<b>7,468.76</b>
A0194707	9/16/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	19
A0194707	9/16/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	19
A0194707	9/16/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	19
A0194707	9/16/2019	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731250	150	0.00	19
A0194884	9/26/2019	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	890.20	19
									<b>Check Total</b>	<b>1,659.47</b>
A0194708	9/16/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	57.30	19
A0194885	9/26/2019	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	4,008.00	19

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A0194384	9/9/2019	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	351.00	19
									<b>Check Total</b>	<b>4,416.30</b>
A0194385	9/9/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	718.49	19
A0194385	9/9/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	25.96	19
A0194886	9/26/2019	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	731516	140	31.01	19
									<b>Check Total</b>	<b>775.46</b>
A0194709	9/16/2019	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	253.00	19
									<b>Check Total</b>	<b>253.00</b>
A0194887	9/26/2019	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	19
									<b>Check Total</b>	<b>2,402.64</b>
A0194328	9/4/2019	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	15,763.69	19
A0194328	9/4/2019	@00008807	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19
A0194888	9/26/2019	@00008807	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	15,256.16	19
									<b>Check Total</b>	<b>31,309.75</b>
A0194889	9/26/2019	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	2,286.00	19
									<b>Check Total</b>	<b>2,286.00</b>
A0194710	9/16/2019	@00006114	COOPER-SAMMONS CHERYL	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>425.00</b>
A0194890	9/26/2019	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Juvenile Probation	130760	731700	130	260.00	19
									<b>Check Total</b>	<b>260.00</b>
C0012448	9/9/2019	@00002799	COTTEN GLORIA	Community Super	Basic Supervision	130772	732500	130	120.53	19
									<b>Check Total</b>	<b>120.53</b>
A0194386	9/9/2019	13590	COTTON JAMES, DDS	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	19
									<b>Check Total</b>	<b>50.00</b>
A0194891	9/26/2019	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
									<b>Check Total</b>	<b>45.00</b>
A0194892	9/26/2019	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	13.92	19
									<b>Check Total</b>	<b>13.92</b>
A0194387	9/9/2019	@00008323	CSCD	General Fund			201305		55.00	19
A0194389	9/9/2019	@00008323	CSCD	General Fund			201305		23.00	19
A0194893	9/26/2019	@00008323	CSCD	General Fund			201305		2,242.47	19
A0194388	9/9/2019	@00008323	CSCD	General Fund			201305		240.00	19
									<b>Check Total</b>	<b>2,560.47</b>

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A0194894	9/26/2019	14772	CURTIS-MCKINLEY ROOFING &	Renovations & Ca	R&B-Precinct 1	160810	752000	170	45,246.00	19
									<b>Check Total</b>	45,246.00
A0194895	9/26/2019	@00008967	D & R ELECTRIC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	4,067.27	19
									<b>Check Total</b>	4,067.27
A0194390	9/9/2019	15070	DAILY ELECTRIC, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	249.00	19
									<b>Check Total</b>	249.00
A0194391	9/9/2019	@00008974	DANIEL REBECCA	General Fund	Courthouse Building	150570	730100	150	160.00	19
									<b>Check Total</b>	160.00
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,389.90	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	286.77	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
A0194711	9/16/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0194711	9/16/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	8.69	19
A0194896	9/26/2019	@00008689	DATAMAX INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	360.00	19
A0194711	9/16/2019	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	248.70	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	79.62	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A0194711	9/16/2019	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0194896	9/26/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	275.88	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
A0194711	9/16/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	19
A0194711	9/16/2019	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	19
A0194711	9/16/2019	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	75.90	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	50.44	19
A0194711	9/16/2019	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	178.20	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19

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A0194896	9/26/2019	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	107.11	19
A0194896	9/26/2019	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	78.70	19
A0194711	9/16/2019	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0194392	9/9/2019	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
									<b>Check Total</b>	<b>6,483.35</b>
A0194393	9/9/2019	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	169.94	19
									<b>Check Total</b>	<b>169.94</b>
A0194897	9/26/2019	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	454.10	19
									<b>Check Total</b>	<b>454.10</b>
A0194712	9/16/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,296.25	19
A0194394	9/9/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194898	9/26/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194394	9/9/2019	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>2,571.25</b>
A0194899	9/26/2019	15850	DEALERS ELECTRICAL SUPPLY	General Fund	Jail Building	150585	733300	150	340.20	19
									<b>Check Total</b>	<b>340.20</b>
A0194713	9/16/2019	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	786.25	19
									<b>Check Total</b>	<b>786.25</b>
A0194714	9/16/2019	@00002361	DELL MARKETING L.P	Road & Bridge	R&B-Precinct 1	160810	732900	160	602.01	19
C0012460	9/26/2019	@00002361	DELL MARKETING L.P	Criminal Drug Co	Criminal Drug Court	130782	738300	130	602.00	19
A0194900	9/26/2019	@00002361	DELL MARKETING L.P	Victim Assistance	District Attorney	110500	732900	110	1,072.00	19
A0194395	9/9/2019	@00002361	DELL MARKETING L.P	General Fund	Collections Office	110800	732900	110	411.36	19
C0012460	9/26/2019	@00002361	DELL MARKETING L.P	Community Corre	Community Service Restitution	130775	738300	130	602.00	19
A0194714	9/16/2019	@00002361	DELL MARKETING L.P	Road & Bridge	R&B-Precinct 1	160810	730100	160	102.84	19
									<b>Check Total</b>	<b>3,392.21</b>
A0194901	9/26/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	172.41	19
									<b>Check Total</b>	<b>172.41</b>
A0194902	9/26/2019	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	82.08	19
A0194397	9/9/2019	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	736617	100	53.57	19
									<b>Check Total</b>	<b>135.65</b>

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A0194399	9/9/2019	17026	DOWDEN BUILDING MILS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	318.25	19
									<b>Check Total</b>	318.25
A0194401	9/9/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	425.00	19
A0194401	9/9/2019	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	663.00	19
									<b>Check Total</b>	1,088.00
A0194400	9/9/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	3,391.50	19
A0194903	9/26/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,504.50	19
A0194400	9/9/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	1,266.50	19
A0194400	9/9/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	731.00	19
A0194400	9/9/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	986.00	19
A0194400	9/9/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	195.50	19
A0194400	9/9/2019	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	7.60	19
									<b>Check Total</b>	8,082.60
A0194402	9/9/2019	@00006616	EAGLE AIRPORT MARKING INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	32,960.07	19
									<b>Check Total</b>	32,960.07
A0194715	9/16/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,264.45	19
A0194403	9/9/2019	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,741.22	19
A0194715	9/16/2019	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,842.36	19
									<b>Check Total</b>	5,848.03
A0194717	9/16/2019	18138	EAST TEXAS ACOUSTICAL, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	60.00	19
A0194717	9/16/2019	18138	EAST TEXAS ACOUSTICAL, INC.	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	43.60	19
									<b>Check Total</b>	103.60
A0194718	9/16/2019	@00002842	EAST TEXAS CONSOLIDATED S	Road & Bridge	R&B-Precinct 3	160830	730100	160	101.28	19
									<b>Check Total</b>	101.28
A0194404	9/9/2019	18350	EAST TEXAS COUNCIL OF GOV	General Fund	911 Adressing	140870	730100	140	2,018.66	19
									<b>Check Total</b>	2,018.66
A0194904	9/26/2019	18450	EAST TEXAS FUNERAL HOME	General Fund	JP #2	110492	731512	110	325.00	19
									<b>Check Total</b>	325.00
A0194905	9/26/2019	@00008958	EAST TEXAS GLASS CO.	General Fund	Tax Assessor-Collector	100550	757000	100	3,164.78	19
									<b>Check Total</b>	3,164.78
A0194719	9/16/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	46.14	19
A0194719	9/16/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Elderville Community Building	150641	730100	150	19.79	19



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A0194906	9/26/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.62	19
A0194406	9/9/2019	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	14.82	19
A0194719	9/16/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	287.92	19
A0194906	9/26/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	43.04	19
A0194406	9/9/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.36	19
A0194406	9/9/2019	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.47	19
									<b>Check Total</b>	<b>451.16</b>
A0194407	9/9/2019	72690	EAST TEXAS NETWORK FOR CH	Juvenile Services	Juvenile Probation	130760	731700	130	80.00	19
									<b>Check Total</b>	<b>80.00</b>
A0194720	9/16/2019	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	731516	130	341.21	19
									<b>Check Total</b>	<b>341.21</b>
A0194721	9/16/2019	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	384.00	19
									<b>Check Total</b>	<b>384.00</b>
A0194907	9/26/2019	18900	EAST TEXAS TRUCK EQUIPMEN	General Fund	Courthouse Building	150570	730100	150	225.22	19
A0194408	9/9/2019	18900	EAST TEXAS TRUCK EQUIPMEN	General Fund	Department of Public Safety	120772	732900	120	1,387.47	19
									<b>Check Total</b>	<b>1,612.69</b>
A0194409	9/9/2019	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	486.22	19
A0194722	9/16/2019	19527	EDGE OFFICE SUPPLY	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	2,664.52	19
A0194908	9/26/2019	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 2	160820	730100	160	100.67	19
									<b>Check Total</b>	<b>3,251.41</b>
A0194909	9/26/2019	@00002027	EICHMAN DARRELL	Computer Upgrad	Computer Upgrade Projects	100570	731516	170	4,303.18	19
									<b>Check Total</b>	<b>4,303.18</b>
A0194411	9/9/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Tax Assessor-Collector	100550	757000	100	497.54	19
A0194411	9/9/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Building	150585	733300	150	102.12	19
A0194411	9/9/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Tax Assessor-Collector	100550	757000	100	882.30	19
A0194910	9/26/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Tax Assessor-Collector	100550	757000	100	176.64	19
A0194411	9/9/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Building	150585	733300	150	249.54	19
									<b>Check Total</b>	<b>1,908.14</b>
A0194412	9/9/2019	@00008603	EMPIRE PAPER COMPANY	Road & Bridge	R&B-Precinct 2	160820	730100	160	333.87	19
A0194412	9/9/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,440.75	19
A0194412	9/9/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,743.41	19
A0194412	9/9/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	183.90	19

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A0194412	9/9/2019	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	86.52	19
A0194723	9/16/2019	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	291.59	19
									<b>Check Total</b>	<b>4,080.04</b>
A0194911	9/26/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	19
A0194911	9/26/2019	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	730100	160	90.00	19
									<b>Check Total</b>	<b>180.00</b>
A0194413	9/9/2019	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,005.80	19
									<b>Check Total</b>	<b>1,005.80</b>
A0194724	9/16/2019	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	19
									<b>Check Total</b>	<b>300.00</b>
A0194913	9/26/2019	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	399.33	19
									<b>Check Total</b>	<b>399.33</b>
A0194914	9/26/2019	@00001076	FAITH COMMUNICATIONS	General Fund	Constable No. 1	120731	730100	120	93.00	19
									<b>Check Total</b>	<b>93.00</b>
A0194414	9/9/2019	@00000972	FASTENAL COMPANY	General Fund	Jail Building	150585	733300	150	4.52	19
									<b>Check Total</b>	<b>4.52</b>
A0194415	9/9/2019	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	118.98	19
									<b>Check Total</b>	<b>118.98</b>
A0194416	9/9/2019	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	9.12	19
A0194416	9/9/2019	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	169.22	19
									<b>Check Total</b>	<b>178.34</b>
A0194417	9/9/2019	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	675.00	19
A0194417	9/9/2019	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,687.50	19
									<b>Check Total</b>	<b>2,362.50</b>
A0194915	9/26/2019	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Jail Building	150585	732800	150	151.50	19
									<b>Check Total</b>	<b>151.50</b>
A0194725	9/16/2019	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	304.80	19
									<b>Check Total</b>	<b>304.80</b>
A0194418	9/9/2019	@00008973	FIT SUPPLY, LLC.	Airport	Airport Security	130697	730100	130	1,650.00	19
A0194418	9/9/2019	@00008973	FIT SUPPLY, LLC.	Airport	Airport Security	130697	732900	130	800.00	19
A0194418	9/9/2019	@00008973	FIT SUPPLY, LLC.	Airport	Airport Security	130697	754000	130	7,323.00	19
									<b>Check Total</b>	<b>9,773.00</b>
A0194419	9/9/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	327.60	19

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A0194916	9/26/2019	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	428.40	19
									<b>Check Total</b>	<b>756.00</b>
A0194420	9/9/2019	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,673.50	19
									<b>Check Total</b>	<b>11,673.50</b>
A0194726	9/16/2019	@00008904	FORD CASIE	General Fund	Purchasing	100446	732500	100	37.70	19
									<b>Check Total</b>	<b>37.70</b>
A0194421	9/9/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	4,000.00	19
A0194727	9/16/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	4,000.00	19
A0194917	9/26/2019	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,000.00	19
									<b>Check Total</b>	<b>10,000.00</b>
A0194728	9/16/2019	@00008981	FORESTECH TIMBER	Airport	Airport-Airfield	100695	732800	100	20,000.00	19
									<b>Check Total</b>	<b>20,000.00</b>
A0194729	9/16/2019	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	360.00	19
									<b>Check Total</b>	<b>360.00</b>
A0194848	9/17/2019	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	127.96	19
A0194730	9/16/2019	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	124.08	19
									<b>Check Total</b>	<b>252.04</b>
A0194422	9/9/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	16.86	19
A0194422	9/9/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	161.11	19
A0194918	9/26/2019	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	4,002.59	19
									<b>Check Total</b>	<b>4,180.56</b>
A0194423	9/9/2019	22510	GANS & SMITH INSURANCE AG	General Fund	District Attorney	110500	730100	110	71.00	19
A0194423	9/9/2019	22510	GANS & SMITH INSURANCE AG	General Fund	District Attorney	110500	730100	110	71.00	19
A0194423	9/9/2019	22510	GANS & SMITH INSURANCE AG	General Fund	District Attorney	110500	730100	110	71.00	19
A0194423	9/9/2019	22510	GANS & SMITH INSURANCE AG	General Fund	District Attorney	110500	730100	110	71.00	19
									<b>Check Total</b>	<b>284.00</b>
A0194424	9/9/2019	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	210.00	19
									<b>Check Total</b>	<b>210.00</b>
A0194329	9/4/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.05	19
A0194329	9/4/2019	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	24.00	19
									<b>Check Total</b>	<b>67.05</b>
A0194919	9/26/2019	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		1,522.00	19
									<b>Check Total</b>	<b>1,522.00</b>

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A0194330	9/4/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	70.89	19
A0194330	9/4/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	103.60	19
A0194330	9/4/2019	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	103.61	19
									<b>Check Total</b>	<b>278.10</b>
A0194731	9/16/2019	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	19
									<b>Check Total</b>	<b>210.00</b>
A0194425	9/9/2019	25570	GREGG COUNTY CLERK	General Fund			101150		210.00	19
									<b>Check Total</b>	<b>210.00</b>
A0194920	9/26/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	6,000.00	19
A0194426	9/9/2019	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	6,500.00	19
									<b>Check Total</b>	<b>12,500.00</b>
C0012449	9/9/2019	25700	GREGG COUNTY GENERAL FUN		Community Super Basic Supervision	130772	730100	130	541.67	19
C0012458	9/16/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,366.38	19
C0012461	9/26/2019	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,665.26	19
									<b>Check Total</b>	<b>4,573.31</b>
A0194429	9/9/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	30.00	19
A0194732	9/16/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	15.00	19
A0194734	9/16/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
A0194921	9/26/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	19
A0194430	9/9/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	19
A0194733	9/16/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	19
A0194428	9/9/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	45.00	19
A0194431	9/9/2019	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
A0194427	9/9/2019	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.50	19
									<b>Check Total</b>	<b>142.50</b>
A0194432	9/9/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	600.00	19
A0194922	9/26/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,500.00	19
A0194923	9/26/2019	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,187.50	19
									<b>Check Total</b>	<b>3,287.50</b>
A0194924	9/26/2019	@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>
A0194433	9/9/2019	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	19

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									<b>Check Total</b>	<b>425.00</b>
A0194434	9/9/2019	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	1,360.00	19
									<b>Check Total</b>	<b>1,360.00</b>
A0194435	9/9/2019	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Building	150585	733300	150	42.96	19
C0012462	9/26/2019	@00001886	HARBOR FREIGHT TOOLS USA,	Community Corre	Community Service Restitution	130775	738300	130	27.86	19
									<b>Check Total</b>	<b>70.82</b>
A0194436	9/9/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	437.25	19
A0194925	9/26/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	262.50	19
A0194735	9/16/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	268.50	19
A0194735	9/16/2019	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	287.25	19
									<b>Check Total</b>	<b>1,255.50</b>
A0194437	9/9/2019	@00008979	HARRIS BONITA	General Fund	JP #4	110494	731700	110	308.45	19
									<b>Check Total</b>	<b>308.45</b>
A0194926	9/26/2019	@00001542	HARRIS FENCE CO	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,900.00	19
									<b>Check Total</b>	<b>1,900.00</b>
A0194927	9/26/2019	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.20	19
									<b>Check Total</b>	<b>26.20</b>
A0194928	9/26/2019	72707	HART INTER CIVIC, INC.	Election Services	Elections	100520	730100	100	1,850.00	19
									<b>Check Total</b>	<b>1,850.00</b>
A0194929	9/26/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	Airport Improvements	100692	756949	170	350.00	19
A0194929	9/26/2019	@00007763	HAYES ENGINEERING, INC.	Airport Improvem	FAA Grant-Non Capital Project	100700	756949	100	0.00	19
									<b>Check Total</b>	<b>350.00</b>
A0194736	9/16/2019	29530	HAYES TRAILER SALES	General Fund	Sheriff's Operations	120742	730100	130	252.00	19
									<b>Check Total</b>	<b>252.00</b>
A0194438	9/9/2019	@00008767	HEALTHCARE EXPRESS, LLP	Road & Bridge	R&B-Precinct 4	160840	733900	160	65.00	19
A0194438	9/9/2019	@00008767	HEALTHCARE EXPRESS, LLP	Road & Bridge	R&B-Precinct 3	160830	733900	160	65.00	19
									<b>Check Total</b>	<b>130.00</b>
A0194439	9/9/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	129.64	19
A0194439	9/9/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	731516	130	137.64	19
A0194930	9/26/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	502.27	19
A0194439	9/9/2019	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	731516	140	747.65	19
									<b>Check Total</b>	<b>1,517.20</b>
A0194440	9/9/2019	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	270.86	19

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<b>Check Total</b>									<b>270.86</b>	
A0194931	9/26/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	246.50	19
A0194931	9/26/2019	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	476.00	19
<b>Check Total</b>									<b>722.50</b>	
A0194932	9/26/2019	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,194.98	19
A0194441	9/9/2019	15400	HOLT CO. OF TEXAS	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	1,294.15	19
A0194441	9/9/2019	15400	HOLT CO. OF TEXAS	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	0.00	19
<b>Check Total</b>									<b>3,489.13</b>	
A0194443	9/9/2019	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	43.33	19
C0012463	9/26/2019	@00002548	HOME DEPOT	Community Corre	Community Service Restitution	130775	730100	130	149.00	19
A0194737	9/16/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	760.97	19
A0194442	9/9/2019	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	297.00	19
<b>Check Total</b>									<b>1,250.30</b>	
A0194738	9/16/2019	31450	HORANEY'S, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	649.90	19
<b>Check Total</b>									<b>649.90</b>	
A0194933	9/26/2019	@00008245	HORNBECK KANDICE	General Fund	Tax Assessor-Collector	100550	732500	100	44.08	19
<b>Check Total</b>									<b>44.08</b>	
A0194934	9/26/2019	@00005342	HUDSON BLANCA	Election Services	Elections	100520	650140	100	30.00	19
<b>Check Total</b>									<b>30.00</b>	
A0194445	9/9/2019	72813	HUGMAN CONSTRUCTION, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	179,621.25	19
<b>Check Total</b>									<b>179,621.25</b>	
A0194444	9/9/2019	@00008984	HUGMAN ELISSA	General Fund	District Attorney	110500	731700	110	450.77	19
<b>Check Total</b>									<b>450.77</b>	
A0194446	9/9/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	1,547.00	19
A0194446	9/9/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0194446	9/9/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,802.00	19
A0194935	9/26/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	884.00	19
A0194739	9/16/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	5,000.00	19
A0194446	9/9/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	442.00	19
A0194446	9/9/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	994.50	19
A0194739	9/16/2019	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	646.00	19
<b>Check Total</b>									<b>16,732.17</b>	



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A0194447	9/9/2019	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	646.00	19
									<b>Check Total</b>	<b>646.00</b>
A0194448	9/9/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	408.00	19
A0194448	9/9/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	884.00	19
A0194448	9/9/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	365.50	19
A0194936	9/26/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	518.50	19
A0194448	9/9/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	731.00	19
A0194448	9/9/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	926.50	19
A0194936	9/26/2019	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	3,162.00	19
									<b>Check Total</b>	<b>6,995.50</b>
A0194449	9/9/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	701.25	19
A0194449	9/9/2019	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>1,126.25</b>
A0194450	9/9/2019	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.14	19
									<b>Check Total</b>	<b>57.14</b>
A0194740	9/16/2019	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	180.25	19
A0194937	9/26/2019	@00002198	INTERSTATE BATTERY SYSTEM	Airport	Airport-Fire Protection	100699	730100	100	189.00	19
									<b>Check Total</b>	<b>369.25</b>
A0194938	9/26/2019	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>425.00</b>
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	44.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	732900	100	780.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	-495.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	731700	100	219.00	19
C0012464	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Community Corre	Community Service Restitution	130775	738300	130	47.44	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	581.31	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	399.84	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	730100	100	248.26	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	732800	140	299.40	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #4	110494	731700	110	282.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	757000	100	202.85	19

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A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	434.32	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	109.98	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Operations	100694	730100	100	612.28	19
C0012464	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	730100	130	75.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	813.08	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	645.43	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Constable No. 4	120734	731700	120	114.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	374.40	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	161.95	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Building	150585	733300	150	366.35	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #4	110494	731700	110	94.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	731700	100	165.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	160.19	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	731700	130	648.60	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Concession Opera	Concession Operations	100501	730100	100	6.98	19
C0012464	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Criminal Drug Co	Criminal Drug Court	130782	732500	130	483.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	77.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	730100	110	120.96	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	County Clerk-Administration	100423	730100	100	19.45	19
C0012464	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	732500	130	-1,016.19	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	650.00	19
C0012464	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super	Basic Supervision	130772	732500	130	324.30	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Road & Bridge	R&B-Precinct 4	160840	731700	160	285.47	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Longview Community Center	150610	731600	150	38.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Youth Detention	130726	731700	130	166.75	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	46.95	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	District Attorney	110500	731700	110	2,190.84	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	757000	100	134.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport Security	130697	730100	130	303.56	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Collections Office	110800	730100	110	75.00	19

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C0012464	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Community Super Basic Supervision		130772	732500	130	803.24	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	194.16	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	20.00	19
A0194939	9/26/2019	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	-205.85	19
<b>Check Total</b>									<b>12,269.29</b>	
A0194451	9/9/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0194451	9/9/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	102.00	19
A0194940	9/26/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	425.00	19
A0194940	9/26/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	374.00	19
A0194451	9/9/2019	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	374.00	19
<b>Check Total</b>									<b>1,657.50</b>	
A0194741	9/16/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	563.10	19
A0194941	9/26/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	450.48	19
A0194741	9/16/2019	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	750.80	19
<b>Check Total</b>									<b>1,764.38</b>	
A0194942	9/26/2019	@00008332	JIM KERR CONSTRUCTION, LLC.	Road & Bridge	R&B-Precinct 1	160810	731516	160	5,606.25	19
A0194942	9/26/2019	@00008332	JIM KERR CONSTRUCTION, LLC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,462.50	19
<b>Check Total</b>									<b>7,068.75</b>	
A0194452	9/9/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	49.99	19
A0194743	9/16/2019	42500	JOHN DEERE FIN-MARSHALL F	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	629.93	19
A0194743	9/16/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Operations	100694	730100	100	99.99	19
A0194452	9/9/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	389.94	19
A0194452	9/9/2019	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	89.70	19
<b>Check Total</b>									<b>1,259.55</b>	
A0194453	9/9/2019	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>	
A0194454	9/9/2019	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	110.00	19
<b>Check Total</b>									<b>110.00</b>	
A0194455	9/9/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Building	150585	733300	150	1,544.75	19
A0194455	9/9/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Tax Assessor-Collector	100550	757000	100	436.64	19
A0194455	9/9/2019	72007	JOHNSTONE SUPPLY, INC.	General Fund	Tax Assessor-Collector	100550	757000	100	328.45	19
<b>Check Total</b>									<b>2,309.84</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0194456	9/9/2019	@00008858	JONES COMMUNICATIONS LLC.	Airport	Airport-Maintenance Shop	100696	732800	100	1,500.00	19
A0194744	9/16/2019	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Tax Assessor-Collector	100550	730100	100	250.00	19
									<b>Check Total</b>	<b>1,750.00</b>
A0194745	9/16/2019	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>425.00</b>
A0194457	9/9/2019	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	19
									<b>Check Total</b>	<b>36.00</b>
A0194460	9/9/2019	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	203.52	19
									<b>Check Total</b>	<b>203.52</b>
A0194849	9/17/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	39.18	19
A0194849	9/17/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.94	19
A0194849	9/17/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	17.00	19
A0194849	9/17/2019	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	826.82	19
A0194849	9/17/2019	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	51.93	19
									<b>Check Total</b>	<b>1,035.87</b>
A0194462	9/9/2019	37151	KILGORE COLLEGE	LEOSE			201506		450.00	19
A0194462	9/9/2019	37151	KILGORE COLLEGE	LEOSE			201506		200.00	19
A0194462	9/9/2019	37151	KILGORE COLLEGE	LEOSE			201506		26.00	19
									<b>Check Total</b>	<b>676.00</b>
A0194943	9/26/2019	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		5,322.83	19
									<b>Check Total</b>	<b>5,322.83</b>
A0194944	9/26/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0194463	9/9/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0194746	9/16/2019	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	127.50	19
									<b>Check Total</b>	<b>892.50</b>
A0194945	9/26/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Building	150585	730100	150	3,364.00	19
A0194464	9/9/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Building	150585	732800	150	197.73	19
A0194464	9/9/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Building	150585	733300	150	130.00	19
A0194464	9/9/2019	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Building	150585	733300	150	259.25	19
									<b>Check Total</b>	<b>3,950.98</b>
A0194465	9/9/2019	@00004155	KOKENZIE FLOOR STORE, INC.	General Fund	Tax Assessor-Collector	100550	757000	100	3,500.00	19
									<b>Check Total</b>	<b>3,500.00</b>

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A0194466	9/9/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	375.00	19
A0194747	9/16/2019	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	19
A0194946	9/26/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
A0194466	9/9/2019	@00008698	KRANZ, P.H.D SARAH	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
<b>Check Total</b>									<b>1,434.30</b>	
A0194947	9/26/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	2,346.00	19
A0194467	9/9/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	425.00	19
A0194467	9/9/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	833.00	19
A0194947	9/26/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	756.50	19
A0194947	9/26/2019	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	408.00	19
<b>Check Total</b>									<b>4,768.50</b>	
A0194468	9/9/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	7.00	19
A0194748	9/16/2019	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	730100	110	7.00	19
<b>Check Total</b>									<b>14.00</b>	
A0194948	9/26/2019	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	11.13	19
<b>Check Total</b>									<b>11.13</b>	
A0194749	9/16/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	5,000.00	19
A0194469	9/9/2019	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
<b>Check Total</b>									<b>10,416.67</b>	
A0194949	9/26/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	765.00	19
A0194949	9/26/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	467.50	19
A0194949	9/26/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	994.50	19
A0194949	9/26/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	527.00	19
A0194949	9/26/2019	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	620.50	19
<b>Check Total</b>									<b>3,374.50</b>	
A0194470	9/9/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,950.00	19
A0194470	9/9/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,198.50	19
A0194470	9/9/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	561.00	19
A0194470	9/9/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0194470	9/9/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	578.00	19
A0194470	9/9/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	807.50	19
A0194470	9/9/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	748.00	19

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A0194750	9/16/2019	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	5,000.00	19
<b>Check Total</b>									16,259.67	
A0194471	9/9/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0194951	9/26/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	637.50	19
A0194951	9/26/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	850.00	19
A0194471	9/9/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	500.00	19
A0194950	9/26/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	4,335.00	19
<b>Check Total</b>									6,662.50	
A0194472	9/9/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	654.50	19
A0194472	9/9/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	314.50	19
A0194472	9/9/2019	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	484.50	19
<b>Check Total</b>									1,453.50	
A0194473	9/9/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	8.50	19
A0194952	9/26/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	1,088.00	19
A0194473	9/9/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	323.00	19
A0194473	9/9/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	459.00	19
A0194473	9/9/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	119.00	19
A0194473	9/9/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	51.00	19
A0194473	9/9/2019	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	119.00	19
<b>Check Total</b>									2,167.50	
A0194474	9/9/2019	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	200.00	19
<b>Check Total</b>									200.00	
A0194475	9/9/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	28.00	19
A0194751	9/16/2019	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	14.00	19
A0194751	9/16/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0194475	9/9/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0194751	9/16/2019	39430	LEM ADAMS WRECKER & AUTO	General Fund	Health	140880	732800	140	7.00	19
<b>Check Total</b>									63.00	
A0194476	9/9/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	68.00	19
A0194476	9/9/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	136.00	19
A0194476	9/9/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194476	9/9/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	833.00	19



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A0194476	9/9/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	535.50	19
A0194953	9/26/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A0194953	9/26/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	765.00	19
A0194953	9/26/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194953	9/26/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194476	9/9/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	76.50	19
A0194476	9/9/2019	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>4,411.50</b>
A0194954	9/26/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	138.05	19
A0194478	9/9/2019	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	59.10	19
									<b>Check Total</b>	<b>197.15</b>
A0194477	9/9/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
A0194477	9/9/2019	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
									<b>Check Total</b>	<b>548.00</b>
A0194331	9/4/2019	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	18.09	19
									<b>Check Total</b>	<b>18.09</b>
A0194479	9/9/2019	@00002876	LOCK DOC, INC.	General Fund	Jail Building	150585	730100	150	185.00	19
									<b>Check Total</b>	<b>185.00</b>
A0194955	9/26/2019	@00008109	LONGVIEW ALARMS, LLC	General Fund	Tax Assessor-Collector	100550	757000	100	2,493.00	19
A0194480	9/9/2019	@00008109	LONGVIEW ALARMS, LLC	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	7,450.00	19
A0194955	9/26/2019	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	732800	120	2,250.00	19
A0194480	9/9/2019	@00008109	LONGVIEW ALARMS, LLC	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	800.00	19
A0194480	9/9/2019	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca Courthouse Building		150570	752000	170	2,400.00	19
A0194480	9/9/2019	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca Courthouse Building		150570	752000	170	4,000.00	19
A0194955	9/26/2019	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca Jail Building		150585	752000	170	2,400.00	19
A0194955	9/26/2019	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	730100	120	950.00	19
									<b>Check Total</b>	<b>22,743.00</b>
A0194481	9/9/2019	40095	LONGVIEW ALTERNATOR & ST	Airport	Airport-Maintenance Shop	100696	730100	100	184.90	19
									<b>Check Total</b>	<b>184.90</b>
A0194482	9/9/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	8,512.00	19
A0194956	9/26/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,751.10	19
A0194482	9/9/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	2,793.00	19

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A0194482	9/9/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	4,691.48	19
A0194482	9/9/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	10,978.96	19
A0194482	9/9/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	983.45	19
A0194482	9/9/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	577.20	19
A0194482	9/9/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,361.75	19
A0194752	9/16/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	167.86	19
A0194956	9/26/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	230.75	19
A0194482	9/9/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	566.15	19
A0194482	9/9/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	154.77	19
A0194956	9/26/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	317.20	19
A0194752	9/16/2019	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	2,789.20	19
<b>Check Total</b>									<b>35,874.87</b>	
A0194753	9/16/2019	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	20,608.69	19
<b>Check Total</b>									<b>20,608.69</b>	
A0194483	9/9/2019	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	736617	160	90.95	19
A0194754	9/16/2019	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	7.96	19
<b>Check Total</b>									<b>98.91</b>	
A0194957	9/26/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	872.28	19
A0194332	9/4/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2,138.00	19
A0194332	9/4/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,347.45	19
A0194332	9/4/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	68.85	19
A0194332	9/4/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,927.61	19
A0194332	9/4/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	132.60	19
A0194957	9/26/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	559.69	19
A0194957	9/26/2019	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	422.10	19
A0194332	9/4/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	25.88	19
A0194332	9/4/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	87.69	19
A0194332	9/4/2019	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	248.40	19
A0194957	9/26/2019	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	40.52	19
A0194332	9/4/2019	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
C0012465	9/26/2019	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	83.06	19

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<b>Check Total</b>									<b>22,992.95</b>	
A0194755	9/16/2019	40575	LONGVIEW GLASS COMPANY, I	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	5,744.00	19
<b>Check Total</b>									<b>5,744.00</b>	
A0194756	9/16/2019	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	379.90	19
A0194756	9/16/2019	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	195.00	19
A0194484	9/9/2019	40730	LONGVIEW LAWN & GARDEN E	Juvenile Services	Juvenile Probation	130760	732800	130	46.24	19
<b>Check Total</b>									<b>621.14</b>	
A0194958	9/26/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	Immunization Co	Health	140880	731800	140	1,915.00	19
A0194485	9/9/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	330.00	19
A0194485	9/9/2019	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	District Attorney	110500	731800	110	185.54	19
<b>Check Total</b>									<b>2,430.54</b>	
A0194486	9/9/2019	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	50.00	19
A0194486	9/9/2019	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	30.00	19
<b>Check Total</b>									<b>80.00</b>	
A0194757	9/16/2019	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	79.00	19
<b>Check Total</b>									<b>79.00</b>	
A0194758	9/16/2019	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	2,798.58	19
A0194759	9/16/2019	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	125.58	19
<b>Check Total</b>									<b>2,924.16</b>	
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	41.76	19
A0194760	9/16/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	23.15	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	1,880.56	19
A0194959	9/26/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	144.62	19
A0194959	9/26/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	597.28	19
A0194959	9/26/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	710.64	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.06	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Housekeeping	150575	730100	150	46.52	19
A0194959	9/26/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	440.80	19
A0194959	9/26/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	23.74	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.55	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	487.90	19
A0194760	9/16/2019	41400	LOWE'S OF TEXAS, INC.	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	711.55	19

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A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Olivia R. Hilburn Community B	150635	730100	150	33.00	19
C0012466	9/26/2019	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	738300	130	255.55	19
A0194760	9/16/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	236.88	19
A0194959	9/26/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	56.30	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	84.04	19
A0194760	9/16/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	42.66	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Building	150585	733300	150	4,586.27	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Building	150585	733300	150	-379.20	19
A0194959	9/26/2019	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	129.56	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	25.19	19
A0194488	9/9/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	-400.75	19
A0194959	9/26/2019	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	40.44	19
									<b>Check Total</b>	<b>9,905.07</b>
A0194489	9/9/2019	@00008717	LPS FIRE LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	2,803.00	19
									<b>Check Total</b>	<b>2,803.00</b>
A0194960	9/26/2019	@00005498	LUMPKIN MOTOR SPORTS, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	605.03	19
									<b>Check Total</b>	<b>605.03</b>
A0194761	9/16/2019	@00007720	M & H MANUFACTURING, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	300.00	19
									<b>Check Total</b>	<b>300.00</b>
A0194491	9/9/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	12.00	19
A0194491	9/9/2019	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	42.50	19
									<b>Check Total</b>	<b>54.50</b>
A0194492	9/9/2019	@00005300	MANATRON, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	3,177.09	19
A0194762	9/16/2019	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
A0194762	9/16/2019	@00005300	MANATRON, INC.	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
									<b>Check Total</b>	<b>3,245.09</b>
A0194493	9/9/2019	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	55.68	19
									<b>Check Total</b>	<b>55.68</b>
A0194763	9/16/2019	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	34.89	19
A0194961	9/26/2019	42595	MARTIN L. P. GAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	230.00	19
									<b>Check Total</b>	<b>264.89</b>
A0194962	9/26/2019	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	121.83	19

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<b>Check Total</b>									<b>121.83</b>	
A0194764	9/16/2019	@00008982	MAY OILFIELD PIPE	Juvenile Building	Juvenile Detention Renovations	150750	752000	170	226.99	19
<b>Check Total</b>									<b>226.99</b>	
A0194495	9/9/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	361.90	19
A0194495	9/9/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 4	120734	732800	120	745.00	19
A0194963	9/26/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	180.00	19
A0194495	9/9/2019	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport Security	130697	732800	130	395.80	19
A0194765	9/16/2019	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 2	120732	732800	120	292.12	19
<b>Check Total</b>									<b>1,974.82</b>	
A0194496	9/9/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0194496	9/9/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0194964	9/26/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0194496	9/9/2019	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
<b>Check Total</b>									<b>800.00</b>	
A0194766	9/16/2019	@00005990	MCELROY METAL MILL, INC. db	Airport	Airport-Maintenance Shop	100696	730100	100	56.00	19
<b>Check Total</b>									<b>56.00</b>	
A0194965	9/26/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	3,333.32	19
A0194965	9/26/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.66	19
<b>Check Total</b>									<b>4,999.98</b>	
A0194497	9/9/2019	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	114.54	19
A0194966	9/26/2019	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	998.81	19
<b>Check Total</b>									<b>1,113.35</b>	
A0194967	9/26/2019	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	223.30	19
<b>Check Total</b>									<b>223.30</b>	
A0194498	9/9/2019	@00008985	MEARS BRITTANY	General Fund	District Attorney	110500	731700	110	429.24	19
<b>Check Total</b>									<b>429.24</b>	
A0194968	9/26/2019	@00008964	MED FUSION	General Fund	Health	140880	731516	140	33.02	19
<b>Check Total</b>									<b>33.02</b>	
A0194969	9/26/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	383.32	19
A0194969	9/26/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	69.50	19
A0194499	9/9/2019	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	116.82	19
<b>Check Total</b>									<b>569.64</b>	
A0194970	9/26/2019	@00006238	MELDRUM BNB SYSTEMS, LLC	General Fund	County Auditor	100530	730100	100	567.66	19

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									<b>Check Total</b>	567.66
A0194500	9/9/2019	44835	METAL CRAFT	General Fund	Purchasing	100446	730100	100	530.90	19
									<b>Check Total</b>	530.90
A0194501	9/9/2019	45800	MOBLEY EBB	General Fund	Judicial Expenses	110474	731401	110	2,656.25	19
									<b>Check Total</b>	2,656.25
A0194971	9/26/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	JP #4	110494	730100	110	27.62	19
A0194971	9/26/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Building	150585	733300	150	372.46	19
A0194502	9/9/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Building	150585	733300	150	155.16	19
A0194767	9/16/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Longview Community Center	150610	730100	150	12.08	19
A0194767	9/16/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Service Center Bldg	150590	730100	150	114.91	19
A0194502	9/9/2019	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	480.00	19
A0194971	9/26/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	JP #4	110494	732800	110	1,370.00	19
A0194767	9/16/2019	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Building	150585	733300	150	114.94	19
									<b>Check Total</b>	2,647.17
A0194972	9/26/2019	@00001393	MUNDT MUSIC	General Fund	188th District Court	110472	732800	110	150.00	19
									<b>Check Total</b>	150.00
A0194768	9/16/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	78.66	19
A0194973	9/26/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	63.92	19
A0194768	9/16/2019	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	16.99	19
A0194768	9/16/2019	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	52.99	19
									<b>Check Total</b>	212.56
A0194503	9/9/2019	@00002120	NARDIS, INC	General Fund	Constable No. 1	120731	733500	120	198.65	19
									<b>Check Total</b>	198.65
A0194974	9/26/2019	@00001837	NEALY KATHRYN	Election Services	Elections	100520	731700	100	3.94	19
									<b>Check Total</b>	3.94
A0194504	9/9/2019	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	1,225.00	19
									<b>Check Total</b>	1,225.00
A0194975	9/26/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	480.00	19
A0194769	9/16/2019	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	750.00	19
									<b>Check Total</b>	1,230.00
A0194770	9/16/2019	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	731700	110	225.00	19
									<b>Check Total</b>	225.00
A0194506	9/9/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19



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A0194506	9/9/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19
A0194772	9/16/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	790.80	19
A0194506	9/9/2019	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	856.80	19
									<b>Check Total</b>	<b>3,229.20</b>
A0194507	9/9/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	381.46	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	399.02	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	Pretrial Services	130774	730100	130	270.43	19
C0012467	9/26/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	424.53	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	701.08	19
A0194507	9/9/2019	64920	OFFICE CENTER, INC.	Airport	Airport Security	130697	730100	130	360.17	19
A0194773	9/16/2019	64920	OFFICE CENTER, INC.	General Fund	Longview Eastman Road Buildi	150643	730100	150	130.23	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	340.49	19
C0012467	9/26/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	839.61	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	109.11	19
A0194507	9/9/2019	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	419.48	19
A0194773	9/16/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	883.65	19
A0194773	9/16/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	56.00	19
C0012467	9/26/2019	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	46.55	19
C0012467	9/26/2019	64920	OFFICE CENTER, INC.	Community Corre	Sex Offender Caseload	130781	730100	130	448.02	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	463.18	19
A0194507	9/9/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	258.80	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	400.24	19
C0012467	9/26/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	6,332.08	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,738.74	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	111.71	19
A0194507	9/9/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	108.80	19
A0194773	9/16/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	259.74	19
C0012467	9/26/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	114.89	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	Constable No. 1	120731	730100	120	51.96	19
C0012467	9/26/2019	64920	OFFICE CENTER, INC.	Community Corre	Community Service Restitution	130775	730100	130	131.80	19

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A0194507	9/9/2019	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.15	19
A0194773	9/16/2019	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	101.75	19
C0012467	9/26/2019	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	1,106.36	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	96.24	19
A0194507	9/9/2019	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	35.96	19
A0194773	9/16/2019	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	248.90	19
A0194978	9/26/2019	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	438.03	19
<b>Check Total</b>									<b>17,957.16</b>	
C0012468	9/26/2019	72034	OFFICE DEPOT, INC	Community Super	Basic Supervision	130772	730100	130	114.89	19
<b>Check Total</b>									<b>114.89</b>	
A0194979	9/26/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	675.00	19
A0194774	9/16/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	507.13	19
A0194508	9/9/2019	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	345.00	19
A0194774	9/16/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Building	150585	733300	150	1,270.69	19
A0194508	9/9/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Building	150585	733300	150	1,205.25	19
A0194508	9/9/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Collections Office	110800	730100	110	473.25	19
A0194979	9/26/2019	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Sheriff's Operations	120742	730100	130	1,310.00	19
<b>Check Total</b>									<b>5,786.32</b>	
A0194980	9/26/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	340.00	19
A0194980	9/26/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Auditor	100530	730100	100	552.00	19
A0194509	9/9/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Judge	100460	730100	100	226.25	19
A0194775	9/16/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	897.00	19
C0012469	9/26/2019	48830	OLMSTED-KIRK PAPER COMPA	Community Super	Basic Supervision	130772	730100	130	942.00	19
A0194509	9/9/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	Tax Assessor-Collector	100550	730100	100	379.16	19
A0194980	9/26/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Auditor	100530	730100	100	345.00	19
A0194980	9/26/2019	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	217.25	19
<b>Check Total</b>									<b>3,898.66</b>	
A0194771	9/16/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	470.55	19
A0194505	9/9/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	964.50	19
A0194977	9/26/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	553.12	19
A0194505	9/9/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	732100	120	27.72	19

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A0194977	9/26/2019	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-250.05	19
A0194977	9/26/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	1,209.28	19
A0194771	9/16/2019	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	23.94	19
A0194977	9/26/2019	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	-17.33	19
									<b>Check Total</b>	<b>2,981.73</b>
A0194510	9/9/2019	@00006079	OWENS PAINT & BODY	Road & Bridge	R&B-Precinct 3	160830	732800	160	4,996.15	19
									<b>Check Total</b>	<b>4,996.15</b>
A0194511	9/9/2019	@00008980	PALMER JACKIE	General Fund	JP #4	110494	731700	110	307.29	19
									<b>Check Total</b>	<b>307.29</b>
A0194776	9/16/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	731700	100	44.18	19
A0194776	9/16/2019	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	231.42	19
									<b>Check Total</b>	<b>275.60</b>
A0194777	9/16/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0194512	9/9/2019	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
									<b>Check Total</b>	<b>14.00</b>
A0194778	9/16/2019	50400	PEGUES-HURST MOTOR CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	115.82	19
									<b>Check Total</b>	<b>115.82</b>
A0194981	9/26/2019	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	6.96	19
									<b>Check Total</b>	<b>6.96</b>
A0194514	9/9/2019	@00008972	PIERCE BRAD	Airport	Airport-Maintenance Shop	100696	731700	100	50.00	19
									<b>Check Total</b>	<b>50.00</b>
A0194779	9/16/2019	@00008546	PINTOR NORMA	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,200.00	19
									<b>Check Total</b>	<b>1,200.00</b>
A0194780	9/16/2019	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	455.00	19
									<b>Check Total</b>	<b>455.00</b>
A0194515	9/9/2019	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	19
									<b>Check Total</b>	<b>300.00</b>
A0194982	9/26/2019	51900	POSTMASTER-LONGVIEW	Road & Bridge	R&B-Precinct 1	160810	731100	160	110.00	19
									<b>Check Total</b>	<b>110.00</b>
A0194516	9/9/2019	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
A0194516	9/9/2019	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
									<b>Check Total</b>	<b>5,000.00</b>
A0194781	9/16/2019	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731472	110	900.00	19

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									<b>Check Total</b>	<b>900.00</b>
A0194782	9/16/2019	@00008204	PROFESSIONALS TREE SERVICE	Road & Bridge	R&B-Precinct 3	160830	732800	160	675.00	19
									<b>Check Total</b>	<b>675.00</b>
A0194517	9/9/2019	@00007172	PROPATH SERVICES, LLP	General Fund	Health	140880	733700	140	88.47	19
									<b>Check Total</b>	<b>88.47</b>
A0194983	9/26/2019	@00008160	PROTECT SECURITY	General Fund	Tax Assessor-Collector	100550	730100	100	1,200.00	19
A0194983	9/26/2019	@00008160	PROTECT SECURITY	General Fund	Tax Assessor-Collector	100550	730100	100	745.00	19
									<b>Check Total</b>	<b>1,945.00</b>
A0194984	9/26/2019	@00005074	QUALITY PLUMBING PARTS, IN	General Fund	Jail Building	150585	733300	150	1,777.00	19
									<b>Check Total</b>	<b>1,777.00</b>
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	General Fund	JP #4	110494	733900	110	45.76	19
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	General Fund	County Clerk-Administration	100423	733900	100	91.52	19
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	320.32	19
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	General Fund	District Attorney	110500	733900	110	45.76	19
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 1	160810	733900	160	45.76	19
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	General Fund	County Auditor	100530	733900	100	45.76	19
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	Airport	Airport-Administration	100691	733900	100	45.76	19
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	19
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 4	160840	733900	160	45.76	19
A0194518	9/9/2019	72537	QUEST DIAGNOSTICS	General Fund	Health	140880	733900	140	45.76	19
									<b>Check Total</b>	<b>777.92</b>
A0194784	9/16/2019	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	279.60	19
									<b>Check Total</b>	<b>279.60</b>
A0194985	9/26/2019	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	640.33	19
A0194519	9/9/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	380.76	19
A0194519	9/9/2019	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	228.58	19
									<b>Check Total</b>	<b>1,249.67</b>
A0194520	9/9/2019	@00007794	R & R RESTORATION	Road & Bridge	R&B-Precinct 1	160810	730100	160	523.69	19
									<b>Check Total</b>	<b>523.69</b>
A0194521	9/9/2019	@00008983	RADULESCU JENNIE	General Fund	District Attorney	110500	731700	110	444.90	19
									<b>Check Total</b>	<b>444.90</b>
A0194785	9/16/2019	@00008988	RANEY D.C. KENNETH	General Fund	Judicial Expenses	110474	731409	110	1,668.14	19
									<b>Check Total</b>	<b>1,668.14</b>

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A0194986	9/26/2019	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	731516	130	468.31	19
									<b>Check Total</b>	468.31
A0194522	9/9/2019	@00005516	REED TANYA	General Fund	District Attorney	110500	731700	110	471.58	19
									<b>Check Total</b>	471.58
A0194523	9/9/2019	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	4,435.58	19
									<b>Check Total</b>	4,435.58
A0194787	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	225.23	19
A0194793	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	19
A0194789	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	732.78	19
A0194790	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	86.60	19
A0194795	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	481.53	19
A0194788	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	19
A0194528	9/9/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	212.53	19
A0194791	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
A0194527	9/9/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	19
A0194786	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	19
A0194526	9/9/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0194524	9/9/2019	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
A0194525	9/9/2019	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	66.00	19
A0194792	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	42.23	19
A0194794	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	36.05	19
A0194796	9/16/2019	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	102.30	19
									<b>Check Total</b>	2,819.20
A0194529	9/9/2019	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	49.34	19
									<b>Check Total</b>	49.34
A0194531	9/9/2019	@00006065	ROBERTSON ANGELA	General Fund	Judicial Expenses	110474	731531	110	200.00	19
									<b>Check Total</b>	200.00
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	165.75	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	161.50	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	365.50	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	280.50	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	246.50	19

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A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	429.25	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	714.00	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	170.00	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	259.25	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	161.50	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	199.75	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	582.25	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	833.00	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	246.50	19
A0194987	9/26/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	382.50	19
A0194532	9/9/2019	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	348.50	19
									<b>Check Total</b>	5,911.75
A0194988	9/26/2019	@00005995	ROBINSON GARY	LEOSE			201506		129.81	19
									<b>Check Total</b>	129.81
A0194797	9/16/2019	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.23	19
									<b>Check Total</b>	67.23
A0194534	9/9/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	732000	110	709.00	19
A0194534	9/9/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	730100	110	8.00	19
A0194534	9/9/2019	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Clerk-Administration	100423	730100	100	794.00	19
									<b>Check Total</b>	1,511.00
A0194800	9/16/2019	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,188.80	19
									<b>Check Total</b>	1,188.80
A0194850	9/17/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	235.13	19
A0194333	9/4/2019	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	362.66	19
A0194850	9/17/2019	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	554.53	19
A0194850	9/17/2019	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	176.10	19
									<b>Check Total</b>	1,328.42
A0194989	9/26/2019	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		500.00	19
									<b>Check Total</b>	500.00
A0194990	9/26/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	165.83	19



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A0194801	9/16/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	287.72	19
A0194990	9/26/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	150.00	19
A0194801	9/16/2019	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	61.90	19
A0194535	9/9/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	400.00	19
C0012450	9/9/2019	55960	SAMS, INC	Community Corre	Community Service Restitution	130775	738300	130	107.96	19
A0194990	9/26/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	328.72	19
A0194801	9/16/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	188.09	19
A0194990	9/26/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	38.22	19
A0194535	9/9/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	32.06	19
A0194990	9/26/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,114.96	19
A0194535	9/9/2019	55960	SAMS, INC	General Fund	Elderville Community Building	150641	730100	150	879.20	19
A0194801	9/16/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	68.82	19
A0194990	9/26/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	254.12	19
A0194990	9/26/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	63.00	19
A0194535	9/9/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	5.47	19
C0012450	9/9/2019	55960	SAMS, INC	Community Super	Basic Supervision	130772	738300	130	0.00	19
A0194535	9/9/2019	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	150.00	19
A0194990	9/26/2019	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	615.42	19
A0194535	9/9/2019	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	367.12	19
A0194801	9/16/2019	55960	SAMS, INC	General Fund	Elderville Community Building	150641	730100	150	395.64	19
<b>Check Total</b>									<b>5,674.25</b>	
A0194803	9/16/2019	@00004640	SARTAIN LOCK & SAFE	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	4,548.75	19
A0194536	9/9/2019	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	12.25	19
<b>Check Total</b>									<b>4,561.00</b>	
A0194804	9/16/2019	56150	SARTAIN LOCK & SAFE CO.	Juvenile Services	Youth Detention	130726	732800	130	74.00	19
A0194537	9/9/2019	56150	SARTAIN LOCK & SAFE CO.	Juvenile Services	Juvenile Probation	130760	730100	130	28.00	19
<b>Check Total</b>									<b>102.00</b>	
A0194538	9/9/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	195.46	19
A0194805	9/16/2019	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	43.02	19
<b>Check Total</b>									<b>238.48</b>	
A0194539	9/9/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	2,011.95	19

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A0194539	9/9/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194539	9/9/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194991	9/26/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194539	9/9/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194539	9/9/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194539	9/9/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	1,119.16	19
A0194539	9/9/2019	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
<b>Check Total</b>									<b>5,681.11</b>	
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0194806	9/16/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194806	9/16/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	850.00	19
A0194806	9/16/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	200.00	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	875.50	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	680.00	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	833.00	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0194541	9/9/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	475.00	19
A0194992	9/26/2019	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	350.00	19
<b>Check Total</b>									<b>7,268.50</b>	
A0194542	9/9/2019	57374	SHERWIN-WILLIAMS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	1,497.60	19
A0194993	9/26/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	385.38	19
A0194807	9/16/2019	57374	SHERWIN-WILLIAMS, INC	Juvenile Building	Juvenile Probation Renovations	150800	752000	170	1,123.77	19
A0194542	9/9/2019	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	63.90	19
<b>Check Total</b>									<b>3,070.65</b>	
A0194543	9/9/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Building	150585	733300	150	395.17	19
A0194994	9/26/2019	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Tax Assessor-Collector	100550	757000	100	881.56	19

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									<b>Check Total</b>	<b>1,276.73</b>
A0194808	9/16/2019	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	722.72	19
									<b>Check Total</b>	<b>722.72</b>
A0194995	9/26/2019	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	2,745.10	19
A0194995	9/26/2019	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	1,746.25	19
									<b>Check Total</b>	<b>4,491.35</b>
A0194544	9/9/2019	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	19
									<b>Check Total</b>	<b>174.20</b>
A0194545	9/9/2019	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	100.00	19
									<b>Check Total</b>	<b>100.00</b>
A0194809	9/16/2019	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,039.90	19
									<b>Check Total</b>	<b>1,039.90</b>
C0012451	9/9/2019	@00008921	SMARTOX	Criminal Drug Co	Criminal Drug Court	130782	730100	130	9,400.00	19
C0012470	9/26/2019	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	232.00	19
									<b>Check Total</b>	<b>9,632.00</b>
A0194546	9/9/2019	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	2,000.00	19
									<b>Check Total</b>	<b>2,000.00</b>
A0194547	9/9/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0194547	9/9/2019	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>850.00</b>
A0194548	9/9/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	624.96	19
A0194996	9/26/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	732900	100	1,576.91	19
A0194810	9/16/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	890.62	19
A0194810	9/16/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	576.64	19
C0012452	9/9/2019	@00005883	SOUTHERN COMPUTER WAREH	Community Super Basic Supervision		130772	738300	130	1,105.67	19
A0194548	9/9/2019	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	300.72	19
									<b>Check Total</b>	<b>5,075.52</b>
C0012471	9/26/2019	@00004414	SOUTHERN TIRE MART, LLC	Community Corre	Community Service Restitution	130775	738000	130	737.09	19
A0194549	9/9/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	732800	100	780.81	19
C0012471	9/26/2019	@00004414	SOUTHERN TIRE MART, LLC	Criminal Drug Co	Criminal Drug Court	130782	738000	130	590.80	19
A0194549	9/9/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	35.00	19
C0012471	9/26/2019	@00004414	SOUTHERN TIRE MART, LLC	Community Corre	Community Service Restitution	130775	738300	130	11.00	19

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A0194997	9/26/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	8.50	19
A0194549	9/9/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	99.95	19
A0194549	9/9/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	2,064.21	19
A0194549	9/9/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	137.50	19
A0194549	9/9/2019	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Fire Protection	100699	740700	100	9.50	19
A0194997	9/26/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 3	120733	740700	120	562.00	19
A0194997	9/26/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,684.40	19
A0194811	9/16/2019	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,246.41	19
A0194997	9/26/2019	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	2,626.50	19
									<b>Check Total</b>	<b>10,593.67</b>
A0194550	9/9/2019	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Building	150585	732800	150	519.50	19
									<b>Check Total</b>	<b>519.50</b>
A0194551	9/9/2019	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	6,262.54	19
									<b>Check Total</b>	<b>6,262.54</b>
A0194540	9/9/2019	@00008218	STANLEY SECURITY	General Fund	Longview Community Center	150610	732800	150	30.00	19
									<b>Check Total</b>	<b>30.00</b>
A0194998	9/26/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	1,217.90	19
A0194812	9/16/2019	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	286.83	19
									<b>Check Total</b>	<b>1,504.73</b>
A0194999	9/26/2019	@00002681	STEPHENS DESIREE'	General Fund	County Auditor	100530	732500	100	35.38	19
									<b>Check Total</b>	<b>35.38</b>
A0194813	9/16/2019	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,093.00	19
A0194813	9/16/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport Security	130697	732800	130	297.70	19
A0194813	9/16/2019	60725	STORER EQUIPMENT CO., LTD.	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	2,135.72	19
A0194813	9/16/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Maintenance Shop	100696	732800	100	311.38	19
A0194813	9/16/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	0.00	19
A0194813	9/16/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	2,241.30	19
A0194552	9/9/2019	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,920.00	19
									<b>Check Total</b>	<b>9,999.10</b>
A0194553	9/9/2019	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	239.18	19
									<b>Check Total</b>	<b>239.18</b>
A0195000	9/26/2019	@00008707	SUTTON STEVEN	Airport	Airport-Airfield	100695	732800	100	3,150.00	19

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									<b>Check Total</b>	<b>3,150.00</b>
A0194554	9/9/2019	@00004117	SWARCO- REFLEX, INC.	Capital Road & B	R&B-Precinct 4	160840	730100	170	1,614.90	19
A0194554	9/9/2019	@00004117	SWARCO- REFLEX, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	878.78	19
									<b>Check Total</b>	<b>2,493.68</b>
A0194555	9/9/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	802.24	19
A0194555	9/9/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	617.91	19
A0194555	9/9/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	508.44	19
A0194555	9/9/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,637.97	19
A0194555	9/9/2019	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,431.63	19
A0194555	9/9/2019	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	85.92	19
									<b>Check Total</b>	<b>36,084.11</b>
C0012476	9/23/2019	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,292.39	20
									<b>Check Total</b>	<b>2,292.39</b>
A0194557	9/9/2019	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	12.76	19
									<b>Check Total</b>	<b>12.76</b>
C0012454	9/9/2019	@00001367	TAYLOR SHARON	Community Super Basic Supervision		130772	732500	130	111.37	19
									<b>Check Total</b>	<b>111.37</b>
A0194814	9/16/2019	66650	TBS LASER	General Fund	County Clerk-Administration	100423	732800	100	214.50	19
									<b>Check Total</b>	<b>214.50</b>
A0194815	9/16/2019	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	284.00	19
									<b>Check Total</b>	<b>284.00</b>
A0194558	9/9/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	595.20	19
A0194816	9/16/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	912.00	19
A0195001	9/26/2019	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	754000	160	2,600.99	19
									<b>Check Total</b>	<b>4,108.19</b>
A0194817	9/16/2019	62900	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	731700	160	225.00	19
A0194559	9/9/2019	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	195.00	19
									<b>Check Total</b>	<b>420.00</b>
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	25.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	55.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	60.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	70.00	19

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A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	79.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	80.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	79.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	16.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	168.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	62.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,362.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	10.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	49.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	32.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	64.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	32.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	166.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	118.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	32.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	37.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	9.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	168.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	168.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	300.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	45.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	33.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	325.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	141.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	16.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	372.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	2,501.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Kilgore Office & Community B	150636	650540	150	267.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	205.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	284.00	19



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A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	911 Adressing	140870	650540	140	209.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	8.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	22,043.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	89.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	35.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	35.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,272.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	47.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	49.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	3.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	1,297.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	11,830.00	19
A0194819	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,291.82	19
A0194819	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,005.94	19
A0194819	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	384.00	19
A0194819	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	109.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	79.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	122.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	405.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,383.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	202.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	239.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	547.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	42.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	337.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	83.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	67.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	39.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	88.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,222.00	19

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A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	27.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	23.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	355.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	37.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	3,259.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	3,871.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	20.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	3,565.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	902.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	186.00	19
A0194818	9/16/2019	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	39.00	19
									<b>Check Total</b>	<b>68,276.76</b>
A0195002	9/26/2019	@00001897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	732100	110	35.00	19
									<b>Check Total</b>	<b>35.00</b>
A0194560	9/9/2019	63025	TEXAS CORRECTIONS ASSC.	Juvenile Services	Youth Detention	130726	731700	130	275.00	19
A0194560	9/9/2019	63025	TEXAS CORRECTIONS ASSC.	Juvenile Services	Juvenile Probation	130760	731700	130	550.00	19
									<b>Check Total</b>	<b>825.00</b>
A0194561	9/9/2019	@00005539	TEXAS DEPARTMENT OF AGRIC	Road & Bridge	R&B-Precinct 3	160830	732100	160	75.00	19
									<b>Check Total</b>	<b>75.00</b>
A0194562	9/9/2019	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	441.03	19
									<b>Check Total</b>	<b>441.03</b>
A0194334	9/4/2019	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	2.26	19
									<b>Check Total</b>	<b>2.26</b>
A0194563	9/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Road & Bridge	R&B-Precinct 1	160810	733900	160	3.00	19
A0194563	9/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	District Attorney	110500	733900	110	2.00	19
A0194563	9/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Health	140880	733900	140	1.00	19
A0194563	9/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Airport	Airport-Administration	100691	733900	100	2.00	19
A0194563	9/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	19
A0194563	9/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	County Clerk-Administration	100423	733900	100	2.00	19
A0194563	9/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	County Auditor	100530	733900	100	1.00	19
A0194563	9/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	Road & Bridge	R&B-Precinct 4	160840	733900	160	1.00	19
A0194563	9/9/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	JP #4	110494	733900	110	1.00	19

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									<b>Check Total</b>	<b>14.00</b>
A0194821	9/16/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	55.00	19
A0194820	9/16/2019	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	355.00	19
									<b>Check Total</b>	<b>410.00</b>
A0195003	9/26/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	127.81	19
A0195003	9/26/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	159.57	19
A0195003	9/26/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	131.08	19
									<b>Check Total</b>	<b>418.46</b>
A0194822	9/16/2019	@00002366	TEXAS ENGINEERING EXTENSI	General Fund	Health	140880	731700	140	525.00	19
									<b>Check Total</b>	<b>525.00</b>
A0195004	9/26/2019	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.43	19
									<b>Check Total</b>	<b>87.43</b>
A0194564	9/9/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	58.54	19
A0194564	9/9/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	65.74	19
A0195005	9/26/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	220.78	19
A0194564	9/9/2019	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	154.24	19
									<b>Check Total</b>	<b>499.30</b>
A0195006	9/26/2019	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		1,253.40	19
									<b>Check Total</b>	<b>1,253.40</b>
A0194565	9/9/2019	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
A0194565	9/9/2019	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	19
A0194565	9/9/2019	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19
A0194565	9/9/2019	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
A0195007	9/26/2019	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	250.00	19
									<b>Check Total</b>	<b>595.00</b>
A0194566	9/9/2019	@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>
A0194567	9/9/2019	@00002604	TEXEAST ICE MACHINES	General Fund	Elderville Community Building	150641	732800	150	147.50	19
									<b>Check Total</b>	<b>147.50</b>
A0195008	9/26/2019	@00004083	THE CAP HOUSE	General Fund	Constable No. 3	120733	733500	120	308.00	19
C0012472	9/26/2019	@00004083	THE CAP HOUSE	Community Super	Basic Supervision	130772	730100	130	2,984.00	19
									<b>Check Total</b>	<b>3,292.00</b>
A0194568	9/9/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	40.32	19

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A0194568	9/9/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	91.61	19
A0194568	9/9/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	96.90	19
A0194568	9/9/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	677.08	19
A0194823	9/16/2019	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	670.75	19
									<b>Check Total</b>	<b>1,576.66</b>
A0195009	9/26/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	212.50	19
A0194569	9/9/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	485.00	19
A0195009	9/26/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0194824	9/16/2019	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731402	110	212.50	19
									<b>Check Total</b>	<b>1,165.00</b>
A0194570	9/9/2019	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,680.00	19
									<b>Check Total</b>	<b>1,680.00</b>
A0194825	9/16/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	736617	100	120.00	19
A0194825	9/16/2019	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	736617	100	50.00	19
A0194825	9/16/2019	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Building	150585	732800	150	240.00	19
									<b>Check Total</b>	<b>410.00</b>
A0194571	9/9/2019	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	340.00	19
									<b>Check Total</b>	<b>340.00</b>
A0194826	9/16/2019	65770	TOMBERLAIN CHARLES	General Fund	Constable No. 1	120731	730100	120	125.00	19
A0195010	9/26/2019	65770	TOMBERLAIN CHARLES	General Fund	Constable No. 3	120733	732100	120	125.00	19
									<b>Check Total</b>	<b>250.00</b>
A0195011	9/26/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	1,867.75	19
A0195011	9/26/2019	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	4,100.38	19
									<b>Check Total</b>	<b>5,968.13</b>
A0194827	9/16/2019	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	281.60	19
									<b>Check Total</b>	<b>281.60</b>
A0194573	9/9/2019	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	1,124.52	19
									<b>Check Total</b>	<b>1,124.52</b>
A0195012	9/26/2019	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	597.30	19
									<b>Check Total</b>	<b>597.30</b>
A0194574	9/9/2019	@00008149	TUBB JOSHUA	General Fund	Sheriff's Operations	120742	731700	130	55.86	19
A0195013	9/26/2019	@00008149	TUBB JOSHUA	General Fund	Sheriff's Operations	120742	731700	130	107.10	19
									<b>Check Total</b>	<b>162.96</b>

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C0012455	9/9/2019	@00007860	TURNER DONALD	Community Corre	Sex Offender Caseload	130781	732500	130	340.94	19
									Check Total	340.94
A0194828	9/16/2019	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,039.90	19
									Check Total	1,039.90
A0194575	9/9/2019	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	318.62	19
									Check Total	318.62
A0194829	9/16/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	255.00	19
A0195014	9/26/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0195014	9/26/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,275.00	19
A0195014	9/26/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	595.00	19
A0194829	9/16/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	690.00	19
A0195014	9/26/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0194576	9/9/2019	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	255.00	19
									Check Total	3,835.00
A0195015	9/26/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	544.92	19
A0194577	9/9/2019	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	560.24	19
									Check Total	1,105.16
A0195016	9/26/2019	@00008025	U.S. ANESTHESIA PARTNERS OF	General Fund	Health	140880	731516	140	121.60	19
									Check Total	121.60
A0195041	9/27/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0194842	9/13/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
									Check Total	404.48
C0012473	9/26/2019	@00006679	ULINE	Community Corre	Community Service Restitution	130775	738300	130	842.28	19
A0194578	9/9/2019	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.18	19
									Check Total	897.46
A0194579	9/9/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	854.24	19
A0194579	9/9/2019	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	278.94	19
									Check Total	1,133.18
A0194843	9/13/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0195042	9/27/2019	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
									Check Total	75.00
A0194844	9/13/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19

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A0195043	9/27/2019	73134	UNITED WAY	Longview Bank &			201018		27.71	19
							<b>Check Total</b>		55.42	
A0194831	9/16/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	314.90	19
A0195017	9/26/2019	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	26.09	19
A0195017	9/26/2019	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,354.69	19
							<b>Check Total</b>		1,695.68	
A0195018	9/26/2019	@00007385	USPS	General Fund			109000		20,000.00	19
							<b>Check Total</b>		20,000.00	
A0194580	9/9/2019	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	91.50	19
							<b>Check Total</b>		91.50	
A0195019	9/26/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	960.00	19
A0195019	9/26/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	19
A0195019	9/26/2019	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	240.00	19
							<b>Check Total</b>		4,920.00	
A0194851	9/17/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	19
A0194851	9/17/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	19
A0194851	9/17/2019	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	19
A0194335	9/4/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.65	19
A0194582	9/9/2019	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.52	19
A0194852	9/17/2019	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	19
							<b>Check Total</b>		2,420.09	
A0194583	9/9/2019	@00004509	VOGEL TRAFFIC SERVICES, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,857.96	19
							<b>Check Total</b>		1,857.96	
A0195040	9/23/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,502.20	19
A0195040	9/23/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201021		528.00	19
A0195040	9/23/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,579.56	19
A0195040	9/23/2019	@00008675	VOYA FINANCIAL	Longview Bank &			201022		5,423.91	19
							<b>Check Total</b>		11,033.67	
A0194584	9/9/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	30.02	19
A0195021	9/26/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	31.20	19
A0194833	9/16/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	698.87	19
A0194584	9/9/2019	67850	W W GRAINGER, INC	General Fund	Longview Community Center	150610	730100	150	175.76	19



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A0194833	9/16/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	213.06	19
A0194833	9/16/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	400.00	19
A0195021	9/26/2019	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	32.10	19
									<b>Check Total</b>	<b>1,581.01</b>
A0194834	9/16/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	7,044.85	19
A0194585	9/9/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,678.76	19
A0194585	9/9/2019	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	2,883.30	19
									<b>Check Total</b>	<b>18,606.91</b>
A0194587	9/9/2019	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,909.92	19
A0194835	9/16/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	228.62	19
A0194835	9/16/2019	67935	WALDEN POWER EQUIPMENT I	Airport	Airport-Maintenance Shop	100696	730100	100	144.00	19
									<b>Check Total</b>	<b>2,282.54</b>
A0194586	9/9/2019	@00002382	WAL-MART COMMUNITY BRC	Juvenile Services	Juvenile Probation	130760	730100	130	1,055.53	19
									<b>Check Total</b>	<b>1,055.53</b>
A0194836	9/16/2019	@00008987	WALTON JERUSHA	Juvenile Services	Youth Detention	130726	731700	130	568.92	19
									<b>Check Total</b>	<b>568.92</b>
A0194588	9/9/2019	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	579.71	19
									<b>Check Total</b>	<b>579.71</b>
A0194837	9/16/2019	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
									<b>Check Total</b>	<b>1,225.00</b>
A0194589	9/9/2019	69080	WELCH FUNERAL HOME, INC	General Fund	JP #1	110491	731512	110	825.00	19
									<b>Check Total</b>	<b>825.00</b>
A0195022	9/26/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19
A0195022	9/26/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	646.67	19
A0195022	9/26/2019	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	828.00	19
									<b>Check Total</b>	<b>2,260.67</b>
A0194590	9/9/2019	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	730100	100	0.00	19
A0194590	9/9/2019	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	155.00	19
									<b>Check Total</b>	<b>155.00</b>
A0194591	9/9/2019	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	224.00	19
									<b>Check Total</b>	<b>224.00</b>
A0195023	9/26/2019	@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>

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A0194336	9/4/2019	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	65.25	19
									<b>Check Total</b>	65.25
A0195024	9/26/2019	@00004043	WHITE OAK ISD	General Fund			201353		300.00	19
									<b>Check Total</b>	300.00
A0195025	9/26/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0195025	9/26/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	85.00	19
A0195025	9/26/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	646.00	19
A0194592	9/9/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	170.00	19
A0194592	9/9/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	246.50	19
A0194592	9/9/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	204.00	19
A0194592	9/9/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	144.50	19
A0195025	9/26/2019	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	263.50	19
									<b>Check Total</b>	1,938.00
C0012456	9/9/2019	70050	WHOLESALE SUPPLY, INC.	Community Corre	Community Service Restitution	130775	738300	130	244.55	19
A0195026	9/26/2019	70050	WHOLESALE SUPPLY, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	190.00	19
									<b>Check Total</b>	434.55
A0194593	9/9/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731403	110	1,453.50	19
A0194593	9/9/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	552.50	19
A0195027	9/26/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0194593	9/9/2019	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	2,550.00	19
									<b>Check Total</b>	4,981.00
A0195028	9/26/2019	71060	WOLOSZYN LAURIE	General Fund	County Auditor	100530	730100	100	7.00	19
A0195028	9/26/2019	71060	WOLOSZYN LAURIE	General Fund	County Auditor	100530	731700	100	440.60	19
A0195028	9/26/2019	71060	WOLOSZYN LAURIE	General Fund	County Auditor	100530	732500	100	68.44	19
									<b>Check Total</b>	516.04
C0012475	9/26/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	207.48	19
A0195033	9/26/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	39.33	19
A0195031	9/26/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	113.50	19
A0194838	9/16/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	137.12	19
A0195029	9/26/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	202.69	19
A0194595	9/9/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	16,314.23	19
C0012474	9/26/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	205.91	19

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0194594	9/9/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	160.19	19
A0195032	9/26/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	771.67	19
A0195030	9/26/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	492.42	19
A0195034	9/26/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	92.64	19
									<b>Check Total</b>	<b>18,737.18</b>
A0195035	9/26/2019	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	143.29	19
									<b>Check Total</b>	<b>143.29</b>
A0195036	9/26/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.24	19
A0195036	9/26/2019	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	19
A0194596	9/9/2019	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	181.44	19
									<b>Check Total</b>	<b>533.92</b>
A0195037	9/26/2019	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	175.99	19
A0194597	9/9/2019	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	189.25	19
A0194840	9/16/2019	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	174.77	19
A0194841	9/16/2019	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	247.99	19
A0194839	9/16/2019	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	16.99	19
									<b>Check Total</b>	<b>804.99</b>
A0195038	9/26/2019	@00008090	YOUNG & STOKES MASONRY	Road & Bridge	R&B-Precinct 1	160810	732800	160	7,350.00	19
									<b>Check Total</b>	<b>7,350.00</b>
A0195039	9/26/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	5,177.54	19
A0195039	9/26/2019	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731509	130	5,066.56	19
									<b>Check Total</b>	<b>10,244.10</b>
									<b>Total</b>	<b>1,386,618.34</b>