

## Gregg County Texas Check Register

From 12/1/2018 To 12/31/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188672	12/27/2018	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	199.00	19
<b>Check Total</b>									199.00	
A0188182	12/10/2018	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.77	19
A0188673	12/27/2018	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	32.03	19
<b>Check Total</b>									78.80	
A0188449	12/17/2018	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	120.54	19
A0188674	12/27/2018	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	133.77	19
A0188674	12/27/2018	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	146.88	19
A0188449	12/17/2018	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	136.64	19
C0012202	12/27/2018	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	75.85	19
A0188183	12/10/2018	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	346.83	19
A0188183	12/10/2018	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	4.59	19
<b>Check Total</b>									965.10	
A0188450	12/17/2018	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	731516	130	1,302.14	19
<b>Check Total</b>									1,302.14	
A0188675	12/27/2018	@00002211	ADT SECURITY SERVICES, INC	General Fund	Longview Eastman Road Buildi	150643	732800	150	544.32	19
<b>Check Total</b>									544.32	
A0188451	12/17/2018	61451	AEP	General Fund	Health	140880	732700	140	50.00	19
A0188184	12/10/2018	61451	AEP	General Fund	Health	140880	732700	140	56.73	19
A0188451	12/17/2018	61451	AEP	General Fund	Health	140880	732700	140	57.35	19
<b>Check Total</b>									164.08	
A0188676	12/27/2018	@00001492	AIR CYBERNETICS, INC	General Fund	Information Technology	100560	732800	100	195.00	19
<b>Check Total</b>									195.00	
A0188452	12/17/2018	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	185.00	19
A0188185	12/10/2018	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	18.20	19
A0188185	12/10/2018	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	37.83	19
A0188185	12/10/2018	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	54.05	19
<b>Check Total</b>									295.08	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188186	12/10/2018	@00007401	AKANA ALAN	General Fund	Elections	100520	650140	100	68.00	19
									Check Total	68.00
A0188677	12/27/2018	01615	ALBERT GOETTLE PLUMBING, I	General Fund	Kilgore Office & Community B	150636	732800	150	142.00	19
									Check Total	142.00
A0188453	12/17/2018	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	18.53	19
									Check Total	18.53
A0188454	12/17/2018	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	71.21	19
A0188454	12/17/2018	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	99.75	19
									Check Total	170.96
A0188678	12/27/2018	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	479.17	19
A0188678	12/27/2018	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731472	110	604.50	19
A0188678	12/27/2018	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	728.50	19
									Check Total	1,812.17
A0188455	12/17/2018	02201	AMERICAN ASSOCIATION OF AI	Airport	Airport-Administration	100691	732100	100	70.00	19
									Check Total	70.00
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	104.13	19
C0012188	12/10/2018	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	201.86	19
A0188456	12/17/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	19,144.76	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	460.44	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	84.64	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	513.04	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	65.57	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.66	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	114.89	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	59.59	19
A0188662	12/20/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	33.70	19
A0188456	12/17/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	992.05	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	115.40	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	199.07	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,865.31	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	515.83	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	91.37	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	10.33	19
A0188662	12/20/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	136.54	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.09	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	108.36	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	91.57	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	47.08	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	6.89	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	378.69	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,296.81	19
A0188662	12/20/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	9.19	19
A0188662	12/20/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	9,336.61	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	95.37	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	307.97	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.00	19
A0188662	12/20/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	9.43	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	93.28	19
A0188456	12/17/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	63.45	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	271.77	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	669.63	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	476.22	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	474.82	19
A0188662	12/20/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	72.07	19
A0188662	12/20/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	205.77	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	90.10	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,248.31	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	29.89	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	13.31	19
A0188163	12/5/2018	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	129.78	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,836.17	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	10.33	19

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C0012188	12/10/2018	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	10.33	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.61	19
A0188437	12/12/2018	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,422.29	19
									<b>Check Total</b>	<b>46,566.37</b>
A0188189	12/10/2018	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	621.00	19
A0188679	12/27/2018	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	335.40	19
									<b>Check Total</b>	<b>956.40</b>
A0188190	12/10/2018	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	106.25	19
A0188458	12/17/2018	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,062.50	19
A0188458	12/17/2018	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	382.50	19
A0188458	12/17/2018	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	612.00	19
A0188458	12/17/2018	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,343.00	19
A0188680	12/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	140.25	19
A0188680	12/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	565.25	19
A0188190	12/10/2018	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>4,636.75</b>
A0188191	12/10/2018	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	732800	130	120.00	19
									<b>Check Total</b>	<b>120.00</b>
A0188459	12/17/2018	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0188192	12/10/2018	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0188192	12/10/2018	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0188192	12/10/2018	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	680.00	19
									<b>Check Total</b>	<b>1,827.50</b>
A0188438	12/12/2018	@00003076	AT & T	Juvenile Services	Juvenile Probation	130760	731600	130	152.05	19
									<b>Check Total</b>	<b>152.05</b>
A0188439	12/12/2018	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	554.15	19
A0188439	12/12/2018	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.24	19
A0188439	12/12/2018	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	66.45	19
A0188439	12/12/2018	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	44.41	19
									<b>Check Total</b>	<b>790.25</b>
A0188193	12/10/2018	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	170.00	19
A0188681	12/27/2018	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	19

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A0188193	12/10/2018	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	85.00	19
A0188193	12/10/2018	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0188193	12/10/2018	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	19
									<b>Check Total</b>	<b>1,105.00</b>
A0188663	12/20/2018	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	131.96	19
A0188440	12/12/2018	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	86.00	19
A0188663	12/20/2018	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	933.55	19
A0188460	12/17/2018	@00004354	ATMOS ENERGY CORPORATION	General Fund	Liberty City Office/Community	150633	732700	150	61.46	19
A0188164	12/5/2018	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	180.17	19
A0188663	12/20/2018	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	315.36	19
									<b>Check Total</b>	<b>1,708.50</b>
A0188682	12/27/2018	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	55.93	19
A0188682	12/27/2018	@00004439	ATWOODS	Airport	Airport-Fire Protection	100699	732900	100	1,499.99	19
A0188682	12/27/2018	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	86.49	19
A0188194	12/10/2018	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	24.97	19
A0188461	12/17/2018	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	62.79	19
A0188194	12/10/2018	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	49.98	19
									<b>Check Total</b>	<b>1,780.15</b>
A0188462	12/17/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	612.00	19
A0188195	12/10/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	705.50	19
A0188195	12/10/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0188462	12/17/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	595.00	19
A0188462	12/17/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	535.00	19
									<b>Check Total</b>	<b>7,864.17</b>
A0188463	12/17/2018	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	260.00	19
A0188196	12/10/2018	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	260.00	19
									<b>Check Total</b>	<b>520.00</b>
A0188197	12/10/2018	@00004066	AXON ENTERPRISE, INC.	General Fund	Jail Operations	120750	730100	130	1,054.00	19
									<b>Check Total</b>	<b>1,054.00</b>
A0188464	12/17/2018	@00006642	BABER, M.D. WILSON	General Fund	Health	140880	731516	140	99.43	19
									<b>Check Total</b>	<b>99.43</b>
A0188465	12/17/2018	72879	BAILEY'S ACE HARDWARE	General Fund	Constable No. 3	120733	730100	120	16.58	19

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<b>Check Total</b>									<b>16.58</b>	
A0188466	12/17/2018	@00002460	BAKER BROS PLUMBING	General Fund	Jail Operations	120750	733300	130	481.00	19
<b>Check Total</b>									<b>481.00</b>	
A0188683	12/27/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	977.50	19
A0188198	12/10/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188683	12/27/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	663.00	19
A0188683	12/27/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	586.50	19
A0188467	12/17/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	127.50	19
A0188683	12/27/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	144.50	19
A0188683	12/27/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	314.50	19
A0188683	12/27/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	629.00	19
A0188683	12/27/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731404	110	510.00	19
A0188683	12/27/2018	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	544.00	19
<b>Check Total</b>									<b>4,921.50</b>	
A0188199	12/10/2018	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	75.25	19
A0188684	12/27/2018	04750	BAXTER SALES CO., INC.	General Fund	Housekeeping	150575	730100	150	168.58	19
<b>Check Total</b>									<b>243.83</b>	
A0188685	12/27/2018	@00008152	BI INC.	Juvenile Services	Juvenile Probation	130760	730100	130	620.40	19
<b>Check Total</b>									<b>620.40</b>	
A0188200	12/10/2018	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	19
<b>Check Total</b>									<b>1,100.00</b>	
A0188201	12/10/2018	37500	BLUEBONNET PUBLISHING, LL	General Fund	Health	140880	731800	140	67.20	19
<b>Check Total</b>									<b>67.20</b>	
A0188468	12/17/2018	@00007830	BOATCYCLE, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,792.00	19
<b>Check Total</b>									<b>2,792.00</b>	
A0188202	12/10/2018	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	212.50	19
A0188469	12/17/2018	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	170.01	19
A0188469	12/17/2018	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	269.17	19
<b>Check Total</b>									<b>651.68</b>	
A0188203	12/10/2018	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731409	110	1,071.00	19
<b>Check Total</b>									<b>1,071.00</b>	
A0188470	12/17/2018	@00002281	BOON, CALK, ECHOLS, COLEM	General Fund	Judicial Expenses	110474	730100	110	2.06	19

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A0188470	12/17/2018	@00002281	BOON, CALK, ECHOLS, COLEM	General Fund	Judicial Expenses	110474	731409	110	637.50	19
									<b>Check Total</b>	639.56
A0188204	12/10/2018	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	4,361.96	19
A0188204	12/10/2018	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	19
									<b>Check Total</b>	4,361.96
A0188687	12/27/2018	@00006488	BOYD GARY	Road & Bridge	R&B-Precinct 3	160830	730100	160	63.80	19
									<b>Check Total</b>	63.80
A0188206	12/10/2018	@00005083	BRENT RICE/dba STATE FARM I	General Fund	JP #3	110493	730100	110	100.00	19
									<b>Check Total</b>	100.00
A0188688	12/27/2018	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	19
									<b>Check Total</b>	6,250.00
A0188471	12/17/2018	@00007195	BULLARD LESLIE	General Fund	Judicial Expenses	110474	731402	110	909.50	19
A0188207	12/10/2018	@00007195	BULLARD LESLIE	General Fund	Judicial Expenses	110474	731403	110	390.00	19
									<b>Check Total</b>	1,299.50
A0188208	12/10/2018	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	7,865.00	19
									<b>Check Total</b>	7,865.00
A0188209	12/10/2018	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	78.08	19
A0188209	12/10/2018	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	191.25	19
A0188209	12/10/2018	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	57.55	19
A0188209	12/10/2018	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	69.39	19
									<b>Check Total</b>	396.27
A0188472	12/17/2018	@00001955	C N A SURETY	General Fund	CCL #2	110468	732100	110	50.00	19
									<b>Check Total</b>	50.00
A0188210	12/10/2018	@00001275	C P U WHOLESALE COMPUTER	General Fund	Jail Operations	120750	733300	130	211.00	19
									<b>Check Total</b>	211.00
A0188473	12/17/2018	@00007386	CALDWELL COUNTRY CHEVRO	General Fund	Sheriff's Operations	120742	753000	130	7,006.89	19
A0188473	12/17/2018	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	25,663.11	19
A0188473	12/17/2018	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	51,326.23	19
A0188473	12/17/2018	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	25,663.11	19
A0188473	12/17/2018	@00007386	CALDWELL COUNTRY CHEVRO	General Fund	Sheriff's Operations	120742	753000	130	14,013.77	19
A0188473	12/17/2018	@00007386	CALDWELL COUNTRY CHEVRO	General Fund	Sheriff's Operations	120742	753000	130	7,006.89	19
									<b>Check Total</b>	130,680.00
A0188474	12/17/2018	@00008849	CALLAWAY CHELLYE	General Fund	Sheriff's Operations	120742	731700	130	72.98	19

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<b>Check Total</b>									72.98	
A0188211	12/10/2018	09423	CANION BING	Juvenile Services	Juvenile Probation	130760	731700	130	295.95	19
<b>Check Total</b>									295.95	
A0188475	12/17/2018	@00001365	CARTE GRAPH SYSTEMS	General Fund	Information Technology	100560	732801	100	23,625.00	19
<b>Check Total</b>									23,625.00	
A0188476	12/17/2018	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	19
<b>Check Total</b>									480.00	
A0188212	12/10/2018	@00004316	CAUSEY ROBIN	Road & Bridge	R&B-Precinct 3	160830	731528	160	375.00	19
A0188212	12/10/2018	@00004316	CAUSEY ROBIN	General Fund	Gladewater Commerce Street Bl	150632	731528	150	300.00	19
<b>Check Total</b>									675.00	
A0188689	12/27/2018	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732900	100	152.29	19
A0188213	12/10/2018	@00003289	CDW GOVERNMENT, INC	General Fund	Sheriff's Operations	120742	730100	130	369.56	19
<b>Check Total</b>									521.85	
A0188441	12/12/2018	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	223.47	19
A0188477	12/17/2018	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	79.86	19
A0188477	12/17/2018	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	61.19	19
A0188664	12/20/2018	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	243.57	19
A0188477	12/17/2018	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	90.86	19
A0188441	12/12/2018	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	491.66	19
<b>Check Total</b>									1,190.61	
A0188690	12/27/2018	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	159.65	19
C0012189	12/17/2018	@00005477	CEQUEL COMMUNICATIONS, db	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	82.51	19
<b>Check Total</b>									242.16	
A0188478	12/17/2018	@00003727	CHARLES EVILSIZER dba	General Fund	Tax Assessor-Collector	100550	732800	100	60.00	19
A0188691	12/27/2018	@00003727	CHARLES EVILSIZER dba	General Fund	Tax Assessor-Collector	100550	732800	100	60.00	19
<b>Check Total</b>									120.00	
A0188479	12/17/2018	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	160.24	19
<b>Check Total</b>									160.24	
A0188480	12/17/2018	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	331.56	19
A0188480	12/17/2018	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	110.52	19
A0188215	12/10/2018	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Sheriff's Operations	120742	731516	130	1,919.89	19
<b>Check Total</b>									2,361.97	
A0188692	12/27/2018	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	150.98	19



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A0188692	12/27/2018	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	189.87	19
A0188481	12/17/2018	@00008175	CINTAS FAS	Airport	Airport-Terminal Building	100693	733500	100	62.94	19
A0188216	12/10/2018	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.74	19
A0188481	12/17/2018	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	88.52	19
A0188216	12/10/2018	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	163.80	19
A0188481	12/17/2018	@00008175	CINTAS FAS	Airport	Airport-Maintenance Shop	100696	733500	100	175.43	19
A0188216	12/10/2018	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	336.69	19
A0188481	12/17/2018	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	184.02	19
A0188216	12/10/2018	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	189.15	19
A0188216	12/10/2018	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	143.28	19
<b>Check Total</b>									<b>1,698.42</b>	
A0188482	12/17/2018	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	264.63	19
A0188400	12/11/2018	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	264.63	19
A0188217	12/10/2018	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	731516	130	264.88	19
<b>Check Total</b>									<b>794.14</b>	
A0188693	12/27/2018	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,240.00	19
A0188693	12/27/2018	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,176.00	19
A0188693	12/27/2018	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	4,945.00	18
A0188693	12/27/2018	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,332.00	18
A0188693	12/27/2018	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	4,006.00	18
<b>Check Total</b>									<b>22,699.00</b>	
A0188218	12/10/2018	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	2,250.00	19
<b>Check Total</b>									<b>2,250.00</b>	
A0188219	12/10/2018	@00008442	CLEARPOINT DIAGNOSTIC LAB	General Fund	Jail Operations	120750	731516	130	29.73	19
<b>Check Total</b>									<b>29.73</b>	
A0188483	12/17/2018	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	330.45	19
A0188483	12/17/2018	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	559.75	19
A0188483	12/17/2018	@00005645	CLUNE & COMPANY LC	General Fund	District Clerk	110480	731300	110	498.36	19
A0188483	12/17/2018	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	19
A0188483	12/17/2018	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731250	150	218.25	19
<b>Check Total</b>									<b>1,659.47</b>	
A0188220	12/10/2018	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	132.21	19

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<b>Check Total</b>									132.21	
A0188484	12/17/2018	@00004741	COFFMAN ASSOCIATES, INC.	Airport Improvem	Airport Improvements	100692	756915	170	11,694.00	19
<b>Check Total</b>									11,694.00	
A0188485	12/17/2018	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	731516	130	641.49	19
<b>Check Total</b>									641.49	
A0188486	12/17/2018	12790	COMPLETE BUSINESS SYSTEMS	Print Shop	Print Shop	100800	731300	100	253.00	19
A0188486	12/17/2018	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	128.09	19
<b>Check Total</b>									381.09	
A0188487	12/17/2018	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	19
<b>Check Total</b>									2,402.64	
A0188694	12/27/2018	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	14.17	19
<b>Check Total</b>									14.17	
A0188488	12/17/2018	@00003287	CORRECTIONAL MANAGEMENT	Juvenile Services	Juvenile Probation	130760	731700	130	270.00	19
<b>Check Total</b>									270.00	
C0012190	12/17/2018	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	730100	130	3,980.00	19
<b>Check Total</b>									3,980.00	
A0188489	12/17/2018	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
<b>Check Total</b>									45.00	
A0188490	12/17/2018	@00004332	CRANE GLEN	General Fund	District Clerk	110480	730100	110	2,925.00	19
<b>Check Total</b>									2,925.00	
A0188491	12/17/2018	@00007263	CROSSPOINT COMMUNICATION	General Fund	Sheriff's Operations	120742	732800	130	115.00	19
<b>Check Total</b>									115.00	
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0188695	12/27/2018	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0188492	12/17/2018	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	161.39	19
A0188492	12/17/2018	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	155.61	19
A0188695	12/27/2018	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	73.50	19
A0188492	12/17/2018	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	72.41	19

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A0188695	12/27/2018	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	732800	140	51.64	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
C0012191	12/17/2018	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	238.83	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	Justice Court Assi	JP #3	110493	754000	110	3,637.00	19
A0188492	12/17/2018	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0188492	12/17/2018	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	731300	100	250.00	19
C0012203	12/27/2018	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	125.00	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	35.95	19
A0188492	12/17/2018	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	5.46	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	JP #4	110494	731300	110	161.94	19
A0188492	12/17/2018	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0188695	12/27/2018	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	79.62	19
A0188695	12/27/2018	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	8.92	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	356.40	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	324.27	19
A0188221	12/10/2018	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	40.12	19
<b>Check Total</b>									<b>8,146.46</b>	
A0188223	12/10/2018	@00003538	DAVIS DAVID	County-Wide Rec	Records Management & Preserv	100448	732500	100	76.85	19
<b>Check Total</b>									<b>76.85</b>	
A0188696	12/27/2018	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	935.00	19
A0188224	12/10/2018	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188224	12/10/2018	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	595.00	19
A0188224	12/10/2018	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,020.00	19
<b>Check Total</b>									<b>2,975.00</b>	
A0188225	12/10/2018	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	731516	130	4,145.00	19
<b>Check Total</b>									<b>4,145.00</b>	
A0188494	12/17/2018	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	998.75	19
<b>Check Total</b>									<b>998.75</b>	

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A0188226	12/10/2018	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	14,000.00	19
A0188495	12/17/2018	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,082.39	19
									<b>Check Total</b>	<b>15,082.39</b>
A0188227	12/10/2018	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	48.38	19
A0188697	12/27/2018	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	731516	140	172.41	19
									<b>Check Total</b>	<b>220.79</b>
A0188228	12/10/2018	@00006437	DILLON MICHIEL	General Fund	Elections	100520	732500	100	327.00	19
									<b>Check Total</b>	<b>327.00</b>
A0188496	12/17/2018	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.51	19
A0188229	12/10/2018	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	736617	100	148.50	19
									<b>Check Total</b>	<b>228.01</b>
A0188497	12/17/2018	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	732800	130	189.00	19
									<b>Check Total</b>	<b>189.00</b>
A0188698	12/27/2018	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	378.00	19
									<b>Check Total</b>	<b>378.00</b>
A0188231	12/10/2018	17200	DRENNAN WILLIAM	General Fund	Elections	100520	650140	100	8.00	19
									<b>Check Total</b>	<b>8.00</b>
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	595.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	102.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	697.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	29.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	187.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	119.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	170.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	399.50	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	144.50	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	136.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	178.50	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	102.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,598.00	19

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A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	34.00	19
A0188699	12/27/2018	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	19
									<b>Check Total</b>	<b>5,265.00</b>
A0188498	12/17/2018	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	2,448.00	19
A0188232	12/10/2018	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	7.62	19
A0188232	12/10/2018	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	1,661.75	19
A0188498	12/17/2018	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	100.18	19
									<b>Check Total</b>	<b>4,217.55</b>
A0188233	12/10/2018	@00008303	DUNN THOMAS	General Fund	Judicial Expenses	110474	731519	110	99.19	19
A0188233	12/10/2018	@00008303	DUNN THOMAS	General Fund	Judicial Expenses	110474	731519	110	948.00	19
									<b>Check Total</b>	<b>1,047.19</b>
A0188499	12/17/2018	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	596.45	19
A0188234	12/10/2018	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	662.15	19
A0188234	12/10/2018	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	843.38	19
A0188499	12/17/2018	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,119.25	19
A0188700	12/27/2018	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,031.78	19
									<b>Check Total</b>	<b>6,253.01</b>
A0188235	12/10/2018	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	19
									<b>Check Total</b>	<b>9,000.00</b>
A0188500	12/17/2018	18475	EAST TEXAS GLASS CO	General Fund	Information Technology	100560	730100	100	280.00	19
A0188701	12/27/2018	18475	EAST TEXAS GLASS CO	General Fund	Courthouse Building	150570	732800	150	434.36	19
									<b>Check Total</b>	<b>714.36</b>
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.58	19
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Elderville Community Building	150641	730100	150	19.79	19
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Gladewater Commerce Street Bl	150632	730100	150	6.56	19
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	39.29	19
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Elderville Community Building	150641	730100	150	5.37	19
A0188501	12/17/2018	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	10.34	19
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Gladewater Commerce Street Bl	150632	730100	150	12.22	19
A0188501	12/17/2018	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.70	19
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	69.22	19
A0188702	12/27/2018	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.63	19

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A0188501	12/17/2018	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	3.93	19
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.84	19
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	23.00	19
A0188236	12/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.37	19
									<b>Check Total</b>	<b>291.84</b>
A0188237	12/10/2018	18570	EAST TEXAS LITERACY COUNC	General Fund	Contributions-Service Organizat	140950	737410	140	1,800.00	19
									<b>Check Total</b>	<b>1,800.00</b>
A0188703	12/27/2018	18600	EAST TEXAS LUMBER CO.LP	Road & Bridge	R&B-Precinct 4	160840	730100	160	138.64	19
A0188703	12/27/2018	18600	EAST TEXAS LUMBER CO.LP	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.54	19
									<b>Check Total</b>	<b>146.18</b>
A0188502	12/17/2018	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	731516	130	3,789.44	19
A0188502	12/17/2018	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	731516	130	296.70	19
A0188238	12/10/2018	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	731516	130	56.86	19
									<b>Check Total</b>	<b>4,143.00</b>
A0188503	12/17/2018	18715	EAST TEXAS RADIOLOGY CONS	General Fund	Health	140880	733700	140	284.15	19
									<b>Check Total</b>	<b>284.15</b>
A0188239	12/10/2018	19527	EDGE OFFICE SUPPLY	General Fund	County Clerk-Administration	100423	730100	100	646.71	19
A0188504	12/17/2018	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	106.11	19
A0188239	12/10/2018	19527	EDGE OFFICE SUPPLY	General Fund	County Clerk-Administration	100423	730100	100	646.71	19
									<b>Check Total</b>	<b>1,399.53</b>
A0188165	12/5/2018	19750	ELDERVILLE WATER SUPPLYC	Airport	Airport-Administration	100691	732700	100	1,350.00	19
									<b>Check Total</b>	<b>1,350.00</b>
A0188241	12/10/2018	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	446.01	19
A0188505	12/17/2018	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	64.37	19
									<b>Check Total</b>	<b>510.38</b>
A0188242	12/10/2018	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	749.60	19
A0188242	12/10/2018	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	543.47	19
A0188242	12/10/2018	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	636.13	19
A0188704	12/27/2018	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	688.50	19
									<b>Check Total</b>	<b>2,617.70</b>
A0188243	12/10/2018	72026	ERGON ASPHALT INC	Capital Road & B	Texas Street-Other Cities	160913	756000	170	335.25	19
									<b>Check Total</b>	<b>335.25</b>

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A0188506	12/17/2018	@00004310	ERS-TEXAS SOCIAL SECURITY	General Fund	Non-Dept-General Government	100451	650570	100	35.00	19
									<b>Check Total</b>	35.00
A0188507	12/17/2018	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	19
									<b>Check Total</b>	300.00
A0188705	12/27/2018	@00002989	EXXON MOBIL CARD SERVICES	General Fund	Tax Assessor-Collector	100550	740800	100	381.45	19
									<b>Check Total</b>	381.45
A0188244	12/10/2018	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	733300	130	121.86	19
A0188706	12/27/2018	@00000972	FASTENAL COMPANY	General Fund	Jail Operations	120750	730100	130	115.26	19
									<b>Check Total</b>	237.12
A0188508	12/17/2018	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	146.02	19
A0188245	12/10/2018	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk-Administration	100423	730100	100	103.31	19
									<b>Check Total</b>	249.33
A0188246	12/10/2018	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	356.25	19
A0188246	12/10/2018	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,012.50	19
									<b>Check Total</b>	1,368.75
A0188509	12/17/2018	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	12,043.50	19
									<b>Check Total</b>	12,043.50
A0188707	12/27/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	General Fund	JP #2	110492	731512	110	4,000.00	19
									<b>Check Total</b>	4,000.00
A0188708	12/27/2018	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	185.00	19
A0188708	12/27/2018	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	2,695.00	19
									<b>Check Total</b>	2,880.00
A0188442	12/12/2018	@00008255	FRONTIER COMMUNICATIONS	General Fund	Tax Assessor-Collector	100550	731600	100	203.79	19
A0188665	12/20/2018	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	250.42	19
A0188442	12/12/2018	@00008255	FRONTIER COMMUNICATIONS	General Fund	JP #3	110493	731600	110	204.14	19
A0188442	12/12/2018	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	117.94	19
									<b>Check Total</b>	776.29
A0188510	12/17/2018	22692	G C R TRUCK TIRE CENTER	Road & Bridge	R&B-Precinct 3	160830	740700	160	60.00	19
A0188248	12/10/2018	22692	G C R TRUCK TIRE CENTER	Road & Bridge	R&B-Precinct 3	160830	740700	160	31.00	19
									<b>Check Total</b>	91.00
A0188249	12/10/2018	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	141.00	19
A0188511	12/17/2018	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	123.93	19
A0188511	12/17/2018	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	730100	130	155.00	19

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A0188709	12/27/2018	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	6,933.98	19
									<b>Check Total</b>	7,353.91
A0188250	12/10/2018	@00006386	GARDNER NAN	General Fund	Elections	100520	650140	100	8.00	19
									<b>Check Total</b>	8.00
A0188512	12/17/2018	22607	GARRATT-CALLAHAN COMPAN	General Fund	Courthouse Building	150570	730100	150	3,060.22	19
									<b>Check Total</b>	3,060.22
A0188251	12/10/2018	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	22.89	19
									<b>Check Total</b>	22.89
A0188513	12/17/2018	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	35.50	19
A0188252	12/10/2018	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	782.90	19
									<b>Check Total</b>	818.40
A0188514	12/17/2018	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	250.00	19
									<b>Check Total</b>	250.00
A0188166	12/5/2018	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	41.51	19
A0188166	12/5/2018	11291	GLADEWATER CITY OF WATER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	59.50	19
									<b>Check Total</b>	101.01
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		9.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		100.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		21.50	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19
A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		50.00	19



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A0188710	12/27/2018	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		9.00	19
									<b>Check Total</b>	<b>789.50</b>
A0188167	12/5/2018	@00004171	GLOBAL STAR USA, LLC	General Fund	Health	140880	731600	140	107.46	19
A0188167	12/5/2018	@00004171	GLOBAL STAR USA, LLC	General Fund	911 Adressing	140870	731600	140	83.28	19
A0188167	12/5/2018	@00004171	GLOBAL STAR USA, LLC	General Fund	County Judge	100460	731600	100	53.73	19
A0188167	12/5/2018	@00004171	GLOBAL STAR USA, LLC	General Fund	Sheriff's Operations	120742	731600	130	83.28	19
									<b>Check Total</b>	<b>327.75</b>
A0188253	12/10/2018	@00002558	GOVERNMENT COLLECTORS A	General Fund	Collections Office	110800	732100	110	100.00	19
									<b>Check Total</b>	<b>100.00</b>
A0188254	12/10/2018	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	19
									<b>Check Total</b>	<b>5,000.00</b>
A0188711	12/27/2018	@00002114	GREGG COUNTY	General Fund	County Auditor	100530	730100	100	20.00	19
									<b>Check Total</b>	<b>20.00</b>
A0188255	12/10/2018	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	6,062.00	19
									<b>Check Total</b>	<b>6,062.00</b>
A0188712	12/27/2018	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
A0188516	12/17/2018	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.50	19
A0188518	12/17/2018	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	22.50	19
A0188517	12/17/2018	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	19
A0188256	12/10/2018	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
A0188515	12/17/2018	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	19
									<b>Check Total</b>	<b>75.00</b>
A0188257	12/10/2018	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	4,475.03	19
									<b>Check Total</b>	<b>4,475.03</b>
A0188713	12/27/2018	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0188713	12/27/2018	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188258	12/10/2018	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188713	12/27/2018	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	340.00	19
									<b>Check Total</b>	<b>1,530.00</b>
A0188519	12/17/2018	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	101.86	19
									<b>Check Total</b>	<b>101.86</b>
A0188259	12/10/2018	@00004382	HARBOUR, SMITH, HARRIS & M	General Fund	Judicial Expenses	110474	731409	110	102.00	19

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A0188259	12/10/2018	@00004382	HARBOUR, SMITH, HARRIS & M	General Fund	Judicial Expenses	110474	731409	110	586.50	19
									<b>Check Total</b>	<b>688.50</b>
A0188260	12/10/2018	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	268.50	19
A0188260	12/10/2018	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	750.00	19
									<b>Check Total</b>	<b>1,018.50</b>
A0188261	12/10/2018	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	280.14	19
									<b>Check Total</b>	<b>280.14</b>
A0188714	12/27/2018	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	229.50	19
A0188714	12/27/2018	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	620.50	19
A0188714	12/27/2018	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	93.50	19
A0188714	12/27/2018	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,122.00	19
A0188262	12/10/2018	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	68.00	19
A0188262	12/10/2018	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	705.50	19
A0188262	12/10/2018	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	297.50	19
A0188714	12/27/2018	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	255.00	19
									<b>Check Total</b>	<b>3,391.50</b>
A0188263	12/10/2018	@00006375	HENSLEY CYNTHIA	General Fund	Kilgore Office & Community B	150636	732500	150	194.02	19
									<b>Check Total</b>	<b>194.02</b>
A0188264	12/10/2018	@00004247	HERBERT ELLEN	General Fund	Elections	100520	650140	100	320.00	19
A0188264	12/10/2018	@00004247	HERBERT ELLEN	General Fund	Elections	100520	650140	100	8.00	19
A0188264	12/10/2018	@00004247	HERBERT ELLEN	General Fund	Elections	100520	650140	100	110.00	19
A0188264	12/10/2018	@00004247	HERBERT ELLEN	General Fund	Elections	100520	650140	100	120.00	19
									<b>Check Total</b>	<b>558.00</b>
A0188265	12/10/2018	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	7,881.57	19
									<b>Check Total</b>	<b>7,881.57</b>
A0188520	12/17/2018	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	246.50	19
A0188715	12/27/2018	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	739.50	19
A0188715	12/27/2018	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0188715	12/27/2018	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	187.00	19
									<b>Check Total</b>	<b>1,530.00</b>
A0188267	12/10/2018	@00002548	HOME DEPOT	Airport	Airport-Marketing	100698	730108	100	39.94	19
A0188267	12/10/2018	@00002548	HOME DEPOT	Airport	Airport-Marketing	100698	730108	100	559.00	19

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A0188267	12/10/2018	@00002548	HOME DEPOT	Airport	Airport-Marketing	100698	730108	100	535.34	19
A0188267	12/10/2018	@00002548	HOME DEPOT	Airport	Airport-Marketing	100698	730108	100	49.90	19
A0188521	12/17/2018	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	753000	100	1,537.14	19
A0188267	12/10/2018	@00002548	HOME DEPOT	Airport	Airport-Marketing	100698	730108	100	74.50	19
A0188266	12/10/2018	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	176.11	19
<b>Check Total</b>									<b>2,971.93</b>	
A0188522	12/17/2018	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	273.00	19
A0188522	12/17/2018	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	273.00	19
A0188716	12/27/2018	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	65.77	19
<b>Check Total</b>									<b>611.77</b>	
A0188268	12/10/2018	@00008245	HORNBECK KANDICE	General Fund	Tax Assessor-Collector	100550	731700	100	42.01	19
<b>Check Total</b>									<b>42.01</b>	
A0188523	12/17/2018	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731402	110	772.50	19
<b>Check Total</b>									<b>772.50</b>	
A0188269	12/10/2018	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	765.00	19
A0188524	12/17/2018	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	425.00	19
A0188524	12/17/2018	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	450.00	19
A0188269	12/10/2018	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188269	12/10/2018	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0188524	12/17/2018	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	450.00	19
A0188269	12/10/2018	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,088.00	19
<b>Check Total</b>									<b>9,019.67</b>	
A0188525	12/17/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	2,244.00	19
A0188270	12/10/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	599.25	19
A0188270	12/10/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0188270	12/10/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	420.75	19
A0188270	12/10/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	340.00	19
A0188270	12/10/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	263.50	19
A0188270	12/10/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	195.50	19
A0188270	12/10/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	233.75	19
A0188525	12/17/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	2,244.00	19

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A0188525	12/17/2018	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	544.00	19
									<b>Check Total</b>	<b>7,441.75</b>
A0188271	12/10/2018	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0188271	12/10/2018	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	391.00	19
A0188526	12/17/2018	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	391.00	19
A0188717	12/27/2018	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	501.50	19
A0188271	12/10/2018	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	382.50	19
A0188271	12/10/2018	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	323.00	19
A0188526	12/17/2018	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	501.50	19
A0188717	12/27/2018	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	476.00	19
A0188271	12/10/2018	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,037.00	19
									<b>Check Total</b>	<b>4,386.00</b>
A0188272	12/10/2018	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A0188272	12/10/2018	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	85.00	19
									<b>Check Total</b>	<b>255.00</b>
A0188273	12/10/2018	@00003664	INDUSTRIAL CHEMTEX, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	195.00	19
									<b>Check Total</b>	<b>195.00</b>
A0188274	12/10/2018	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.94	19
									<b>Check Total</b>	<b>54.94</b>
A0188527	12/17/2018	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	22.50	19
									<b>Check Total</b>	<b>22.50</b>
A0188275	12/10/2018	@00007299	J. BRANDT THORSON, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>425.00</b>
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	1,285.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	17.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	16.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	730100	140	146.59	19
A0188276	12/10/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	732500	130	0.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	15.99	19
A0188276	12/10/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	732500	130	440.69	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	106.22	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Immunization Co	Health	140880	730100	140	576.13	19

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A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	33.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	37.78	19
A0188277	12/10/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Department of Public Safety	120772	730100	120	1,200.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	740600	100	58.47	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	737419	100	549.26	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	70.86	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	352.50	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	JP #1	110491	731700	110	162.95	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	730100	100	95.00	19
A0188277	12/10/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	754000	100	2,309.81	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Administration	100691	731100	100	20.52	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	730100	100	57.99	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	2.80	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730108	100	96.23	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Marketing	100698	730700	100	126.37	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Health	140880	731700	140	350.73	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731700	100	39.95	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Tax Assessor-Collector	100550	730100	100	78.17	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	731700	130	300.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	730100	100	76.72	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	732801	100	149.98	19
A0188277	12/10/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Non-Dept-General Government	100451	730100	100	675.16	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	732500	130	121.11	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	618.93	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	740600	100	65.72	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Sheriff's Operations	120742	730100	130	77.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Jail Operations	120750	733300	130	893.74	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Agricultural Extension Service	100900	731700	100	218.98	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Purchasing	100446	731700	100	417.20	19

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A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Airport	Airport-Fire Protection	100699	731700	100	87.17	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	732100	100	200.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	730100	130	86.18	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Elections	100520	731700	100	1,194.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	Juvenile Services	Juvenile Probation	130760	731700	130	168.00	19
A0188528	12/17/2018	@00003236	J. P. MORGAN CHASE BANK	General Fund	Information Technology	100560	731700	100	204.99	19
									<b>Check Total</b>	<b>13,818.88</b>
A0188529	12/17/2018	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	892.50	19
A0188718	12/27/2018	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	952.00	19
A0188278	12/10/2018	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	501.50	19
A0188529	12/17/2018	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	212.50	19
A0188718	12/27/2018	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>2,983.50</b>
A0188279	12/10/2018	@00008162	JET BRIDGE AMERICA	Airport	Airport-Terminal Building	100693	732800	100	1,061.92	19
A0188531	12/17/2018	@00008162	JET BRIDGE AMERICA	Airport	Airport-Terminal Building	100693	736617	100	1,575.00	19
									<b>Check Total</b>	<b>2,636.92</b>
A0188532	12/17/2018	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	39.98	19
									<b>Check Total</b>	<b>39.98</b>
A0188534	12/17/2018	@00004780	JOHNSON & PACE, INC.	Renovations & Ca	R&B-Precinct 4	160840	731516	170	1,250.00	19
A0188534	12/17/2018	@00004780	JOHNSON & PACE, INC.	Juvenile Building	Juvenile Detention Renovations	150750	731516	170	2,382.75	19
									<b>Check Total</b>	<b>3,632.75</b>
A0188533	12/17/2018	@00008847	JOHNSON JHAZMYNE	General Fund	Sheriff's Operations	120742	731700	130	78.37	19
									<b>Check Total</b>	<b>78.37</b>
A0188281	12/10/2018	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	476.62	19
A0188719	12/27/2018	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	518.94	19
									<b>Check Total</b>	<b>995.56</b>
A0188535	12/17/2018	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	20.00	19
									<b>Check Total</b>	<b>20.00</b>
A0188282	12/10/2018	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
A0188721	12/27/2018	@00003539	KANE SECURITY CO., INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	95.00	19
									<b>Check Total</b>	<b>120.00</b>
A0188536	12/17/2018	36475	KAUFMAN COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	677.00	19

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<b>Check Total</b>									<b>677.00</b>	
A0188537	12/17/2018	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	239.50	19
<b>Check Total</b>									<b>239.50</b>	
A0188444	12/12/2018	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	878.27	19
A0188444	12/12/2018	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	127.95	19
A0188444	12/12/2018	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	46.04	19
A0188444	12/12/2018	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.94	19
A0188444	12/12/2018	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	42.12	19
<b>Check Total</b>									<b>1,195.32</b>	
A0188538	12/17/2018	37151	KILGORE COLLEGE	LEOSE			201506		336.00	19
<b>Check Total</b>									<b>336.00</b>	
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		6.50	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		150.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		45.50	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		35.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		150.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		18.50	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		9.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		100.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		91.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		6.50	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		28.50	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19

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A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		31.50	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		50.00	19
A0188722	12/27/2018	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		36.50	19
							<b>Check Total</b>		<b>1,408.50</b>	
A0188284	12/10/2018	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	2,000.00	19
							<b>Check Total</b>		<b>2,000.00</b>	
A0188285	12/10/2018	@00003272	KILLINGSWORTH FRED	General Fund	Health	140880	731700	140	110.00	19
							<b>Check Total</b>		<b>110.00</b>	
A0188286	12/10/2018	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0188286	12/10/2018	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0188539	12/17/2018	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	255.00	19
							<b>Check Total</b>		<b>935.00</b>	
A0188287	12/10/2018	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	637.83	19
							<b>Check Total</b>		<b>637.83</b>	
A0188288	12/10/2018	@00008698	KRANZ, P.HLD SARAH	General Fund	Sheriff's Operations	120742	731516	130	1,125.00	19
							<b>Check Total</b>		<b>1,125.00</b>	
A0188289	12/10/2018	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	841.50	19
A0188289	12/10/2018	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	535.50	19
A0188289	12/10/2018	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	833.00	19
A0188289	12/10/2018	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	357.00	19
A0188289	12/10/2018	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,105.00	19
							<b>Check Total</b>		<b>3,672.00</b>	
A0188540	12/17/2018	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	730100	110	7.00	19
							<b>Check Total</b>		<b>7.00</b>	
A0188291	12/10/2018	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	19.97	19
A0188541	12/17/2018	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Fire Protection	100699	730100	100	8.17	19
							<b>Check Total</b>		<b>28.14</b>	
A0188542	12/17/2018	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19



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A0188542	12/17/2018	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731402	110	3,874.50	19
A0188542	12/17/2018	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188292	12/10/2018	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0188542	12/17/2018	@00005301	LARISON LAW OFFICE, P.C.	General Fund	Judicial Expenses	110474	731405	110	200.00	19
C0012192	12/17/2018	@00005301	LARISON LAW OFFICE, P.C.	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,891.50	19
<b>Check Total</b>									11,782.67	
A0188543	12/17/2018	@00005091	LATHAM PATRICIA	Airport	Airport-Terminal Building	100693	732800	100	210.00	19
<b>Check Total</b>									210.00	
A0188293	12/10/2018	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0188544	12/17/2018	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	1,640.50	19
<b>Check Total</b>									7,057.17	
A0188294	12/10/2018	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0188294	12/10/2018	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,725.50	19
A0188294	12/10/2018	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0188294	12/10/2018	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	952.00	19
A0188294	12/10/2018	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	816.00	19
A0188294	12/10/2018	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	10,429.50	19
<b>Check Total</b>									14,560.50	
A0188545	12/17/2018	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	531.25	19
A0188545	12/17/2018	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	586.50	19
A0188545	12/17/2018	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	680.00	19
A0188545	12/17/2018	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	318.75	19
A0188295	12/10/2018	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	357.00	19
A0188295	12/10/2018	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	331.50	19
A0188545	12/17/2018	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	323.00	19
<b>Check Total</b>									3,128.00	
A0188546	12/17/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	280.50	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	561.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	671.50	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	280.50	19

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A0188546	12/17/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	1,530.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	484.50	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	306.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	1,530.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	153.00	19
A0188546	12/17/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	144.50	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	362.50	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	425.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	374.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	323.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731404	110	204.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0188296	12/10/2018	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	306.00	19
									<b>Check Total</b>	<b>8,658.50</b>
A0188547	12/17/2018	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	730100	130	2,848.00	19
									<b>Check Total</b>	<b>2,848.00</b>
A0188297	12/10/2018	72333	LEE ZEPHYR	General Fund	Olivia R. Hilburn Community B	150635	731529	150	175.00	19
									<b>Check Total</b>	<b>175.00</b>
A0188298	12/10/2018	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0188723	12/27/2018	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
A0188548	12/17/2018	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	19
A0188548	12/17/2018	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	7.00	19
									<b>Check Total</b>	<b>35.00</b>
A0188549	12/17/2018	@00005246	LESLIE'S OUTDOOR POWER	Airport	Airport-Maintenance Shop	100696	753000	100	3,399.95	19
									<b>Check Total</b>	<b>3,399.95</b>
A0188550	12/17/2018	@00006676	LEWIS LUANNA	General Fund	Elections	100520	731700	100	59.95	19
									<b>Check Total</b>	<b>59.95</b>
A0188299	12/10/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188551	12/17/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0188724	12/27/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188551	12/17/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	357.00	19

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A0188299	12/10/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	535.50	19
A0188551	12/17/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	255.00	19
A0188299	12/10/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	663.00	19
A0188299	12/10/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	280.50	19
A0188724	12/27/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,164.50	19
A0188724	12/27/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188299	12/10/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	306.00	19
A0188299	12/10/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	2,567.00	19
A0188299	12/10/2018	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	476.00	19
<b>Check Total</b>									<b>8,219.50</b>	
A0188300	12/10/2018	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	64.00	19
A0188300	12/10/2018	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	484.00	19
<b>Check Total</b>									<b>548.00</b>	
A0188168	12/5/2018	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	54.35	19
A0188168	12/5/2018	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.60	19
A0188168	12/5/2018	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	103.45	19
A0188168	12/5/2018	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	516.70	19
A0188168	12/5/2018	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	498.95	19
<b>Check Total</b>									<b>1,204.05</b>	
A0188725	12/27/2018	@00002876	LOCK DOC, INC.	General Fund	Jail Operations	120750	730100	130	202.80	19
A0188725	12/27/2018	@00002876	LOCK DOC, INC.	General Fund	Courthouse Building	150570	732800	150	27.50	19
<b>Check Total</b>									<b>230.30</b>	
A0188301	12/10/2018	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	42.08	19
<b>Check Total</b>									<b>42.08</b>	
A0188552	12/17/2018	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Texas Street-Other Cities	160913	756000	170	32,344.11	19
A0188726	12/27/2018	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	148.61	19
A0188552	12/17/2018	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	525.60	19
A0188726	12/27/2018	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	233.31	19
A0188552	12/17/2018	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,374.48	19
A0188302	12/10/2018	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	79.31	19
<b>Check Total</b>									<b>34,705.42</b>	
A0188303	12/10/2018	40360	LONGVIEW BRIDGE & ROAD, LT	Airport Improvem	Airport Improvements	100692	756948	170	114,986.58	19

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<b>Check Total</b>									<b>114,986.58</b>	
A0188553	12/17/2018	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	736617	160	13.98	19
A0188727	12/27/2018	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	263.26	19
<b>Check Total</b>									<b>277.24</b>	
A0188666	12/20/2018	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	610.65	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	58.52	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,750.01	19
A0188666	12/20/2018	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	297.29	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,396.40	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	124.20	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	42.46	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	173.91	19
A0188666	12/20/2018	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	255.05	19
A0188666	12/20/2018	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.60	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
C0012193	12/17/2018	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	5,635.76	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0188169	12/5/2018	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	248.40	19
<b>Check Total</b>									<b>17,775.00</b>	
A0188554	12/17/2018	40575	LONGVIEW GLASS COMPANY, I	General Fund	Courthouse Building	150570	730100	150	527.80	19
<b>Check Total</b>									<b>527.80</b>	
A0188555	12/17/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	District Attorney	110500	731800	110	204.36	19
A0188555	12/17/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	211.17	19
<b>Check Total</b>									<b>415.53</b>	
A0188304	12/10/2018	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	731516	130	563.48	19
<b>Check Total</b>									<b>563.48</b>	
A0188556	12/17/2018	40975	LONGVIEW PRINT SHOP	General Fund	District Attorney	110500	730100	110	1,320.00	19
A0188556	12/17/2018	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	770.00	19
A0188728	12/27/2018	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	163.00	19
A0188305	12/10/2018	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	1,532.00	19
A0188556	12/17/2018	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	47.00	19

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<b>Check Total</b>									<b>3,832.00</b>	
C0012204	12/27/2018	@00004798	LOPER TINA		Community Super Basic Supervision	130772	738100	130	75.00	19
<b>Check Total</b>									<b>75.00</b>	
A0188306	12/10/2018	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	38.64	19
A0188557	12/17/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	1,197.24	19
A0188557	12/17/2018	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	125.49	19
A0188557	12/17/2018	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	15.16	19
A0188557	12/17/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Information Technology	100560	730100	100	191.51	19
A0188306	12/10/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Gladewater Commerce Street Bl	150632	730100	150	67.90	19
A0188306	12/10/2018	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	86.07	19
A0188306	12/10/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Kilgore Office & Community B	150636	730100	150	62.59	19
A0188557	12/17/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Information Technology	100560	730100	100	109.23	19
A0188557	12/17/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Information Technology	100560	730100	100	77.34	19
A0188557	12/17/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	286.85	19
A0188306	12/10/2018	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	121.69	19
A0188306	12/10/2018	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Marketing	100698	730108	100	225.96	19
A0188557	12/17/2018	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	19.94	19
A0188557	12/17/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	62.88	19
A0188729	12/27/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Information Technology	100560	730100	100	38.94	19
A0188729	12/27/2018	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	117.06	19
<b>Check Total</b>									<b>2,844.49</b>	
A0188559	12/17/2018	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	270.15	19
<b>Check Total</b>									<b>270.15</b>	
A0188307	12/10/2018	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	48,042.87	19
A0188307	12/10/2018	@00005300	MANATRON, INC.	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
A0188307	12/10/2018	@00005300	MANATRON, INC.	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
<b>Check Total</b>									<b>48,110.87</b>	
A0188308	12/10/2018	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	48.51	19
<b>Check Total</b>									<b>48.51</b>	
A0188560	12/17/2018	@00008852	MARSHALL KEVIN	General Fund	Veterans Services	140430	731700	140	523.10	19
<b>Check Total</b>									<b>523.10</b>	
A0188310	12/10/2018	42595	MARTIN L. P. GAS, INC.	General Fund	Health	140880	740800	140	196.56	19

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									<b>Check Total</b>	<b>196.56</b>
A0188561	12/17/2018	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	108.90	19
									<b>Check Total</b>	<b>108.90</b>
A0188562	12/17/2018	@00007873	MATHIS JAMES	General Fund	JP #4	110494	731700	110	447.13	19
									<b>Check Total</b>	<b>447.13</b>
A0188311	12/10/2018	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	619.58	19
A0188563	12/17/2018	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 1	120731	730100	120	180.95	19
A0188732	12/27/2018	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	78.50	19
A0188563	12/17/2018	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Constable No. 4	120734	732800	120	905.82	19
A0188563	12/17/2018	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	599.91	19
A0188563	12/17/2018	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	774.78	19
									<b>Check Total</b>	<b>3,159.54</b>
A0188312	12/10/2018	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188312	12/10/2018	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188312	12/10/2018	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188312	12/10/2018	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188564	12/17/2018	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188564	12/17/2018	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188564	12/17/2018	43600	MCCOY, III JAMES	General Fund	Judicial Expenses	110474	731405	110	200.00	19
									<b>Check Total</b>	<b>1,400.00</b>
A0188313	12/10/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	19
A0188733	12/27/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	19
A0188313	12/10/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	19
A0188313	12/10/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	19
									<b>Check Total</b>	<b>10,416.68</b>
A0188734	12/27/2018	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	144.43	19
									<b>Check Total</b>	<b>144.43</b>
A0188314	12/10/2018	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	152.90	19
A0188565	12/17/2018	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Sheriff's Operations	120742	731516	130	1,000.03	19
									<b>Check Total</b>	<b>1,152.93</b>
A0188566	12/17/2018	@00007506	MILLER JR. ROY	Airport	Airport-Marketing	100698	730700	100	45.20	19
									<b>Check Total</b>	<b>45.20</b>

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A0188567	12/17/2018	@00003333	MOORE MEDICAL LLC	General Fund	Jail Operations	120750	733600	130	3,021.01	19
									<b>Check Total</b>	3,021.01
A0188568	12/17/2018	@00008836	MORPHO USA, INC.	General Fund	Sheriff's Operations	120742	732800	130	1,599.00	19
									<b>Check Total</b>	1,599.00
A0188735	12/27/2018	@00001509	MORSCO SUPPLY, LLC.	General Fund	Gladewater Commerce Street Bl	150632	730100	150	79.33	19
A0188735	12/27/2018	@00001509	MORSCO SUPPLY, LLC.	General Fund	Gladewater Commerce Street Bl	150632	730100	150	120.07	19
A0188316	12/10/2018	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 3	160830	740200	160	157.80	19
A0188735	12/27/2018	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	24.03	19
A0188316	12/10/2018	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	1,274.03	19
A0188569	12/17/2018	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	237.62	19
A0188735	12/27/2018	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	126.00	19
									<b>Check Total</b>	2,018.88
A0188570	12/17/2018	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	73.91	19
A0188570	12/17/2018	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	52.99	19
A0188736	12/27/2018	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	19.24	19
A0188736	12/27/2018	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	33.45	19
A0188570	12/17/2018	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.99	19
									<b>Check Total</b>	187.58
A0188571	12/17/2018	47550	NATIONAL ASSOCIATION OF C	General Fund	Non-Dept-General Government	100451	732100	100	2,435.00	19
									<b>Check Total</b>	2,435.00
A0188572	12/17/2018	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.29	19
A0188318	12/10/2018	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,115.24	19
									<b>Check Total</b>	1,151.53
A0188319	12/10/2018	@00008165	NATIONAL PROCUREMENT INS	General Fund	Purchasing	100446	732100	100	90.00	19
									<b>Check Total</b>	90.00
A0188320	12/10/2018	@00008583	NEAL KATRIN	General Fund	Health	140880	732500	140	64.86	19
									<b>Check Total</b>	64.86
A0188573	12/17/2018	@00005215	NETPLEA SERVICES	General Fund			201450		1,242.88	19
A0188573	12/17/2018	@00005215	NETPLEA SERVICES	General Fund			201450		842.71	19
A0188573	12/17/2018	@00005215	NETPLEA SERVICES	General Fund			201450		1,787.69	19
A0188573	12/17/2018	@00005215	NETPLEA SERVICES	General Fund			201450		63.50	19
A0188573	12/17/2018	@00005215	NETPLEA SERVICES	General Fund			201450		1,121.41	19

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<b>Check Total</b>									<b>5,058.19</b>	
A0188170	12/5/2018	@00006965	NETWORK COMMUNICATIONS	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19
A0188170	12/5/2018	@00006965	NETWORK COMMUNICATIONS	General Fund	Information Technology	100560	731600	100	13,815.53	19
<b>Check Total</b>									<b>14,105.43</b>	
A0188321	12/10/2018	@00008832	NEW DEAL DEICING	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	6,086.00	19
<b>Check Total</b>									<b>6,086.00</b>	
A0188574	12/17/2018	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	615.00	19
A0188574	12/17/2018	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	705.00	19
<b>Check Total</b>									<b>1,320.00</b>	
A0188575	12/17/2018	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	765.00	19
A0188322	12/10/2018	48656	NOVY SCOTT	General Fund	188th District Court	110472	730100	110	198.90	19
A0188575	12/17/2018	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A0188323	12/10/2018	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0188323	12/10/2018	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188323	12/10/2018	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188323	12/10/2018	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	382.50	19
A0188323	12/10/2018	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731401	110	170.00	19
<b>Check Total</b>									<b>3,046.40</b>	
A0188324	12/10/2018	@00007887	NUNEZ NANCY	General Fund	Elections	100520	650140	100	30.00	19
<b>Check Total</b>									<b>30.00</b>	
A0188577	12/17/2018	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	2,688.72	19
A0188738	12/27/2018	@00007896	OAK FARMS DAIRY	General Fund	Jail Operations	120750	733100	130	698.54	19
<b>Check Total</b>									<b>3,387.26</b>	
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	266.80	19
A0188326	12/10/2018	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	870.81	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	76.62	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	122.83	19
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	General Fund	Kilgore Office & Community B	150636	730100	150	27.89	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	2,762.01	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	118.79	19
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	General Fund	JP #2	110492	730100	110	324.02	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	235.92	19



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A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	132.22	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	39.96	19
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	36.04	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,972.83	19
A0188326	12/10/2018	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	17.56	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	163.29	19
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	58.88	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	96.48	19
A0188326	12/10/2018	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	363.78	19
A0188326	12/10/2018	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	1,559.08	19
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	399.00	19
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	316.77	19
A0188326	12/10/2018	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	356.89	19
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	229.90	19
A0188578	12/17/2018	64920	OFFICE CENTER, INC.	General Fund	Elderville Community Building	150641	730100	150	18.32	19
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	472.00	19
A0188326	12/10/2018	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	52.56	19
A0188739	12/27/2018	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	40.78	19
<b>Check Total</b>									<b>12,132.03</b>	
A0188579	12/17/2018	06274	OLMSTEAD-KIRK EQUIPMENT	Juvenile Services	Juvenile Probation	130760	730100	130	330.00	19
A0188740	12/27/2018	06274	OLMSTEAD-KIRK EQUIPMENT	Print Shop	Print Shop	100800	730100	100	599.75	19
A0188327	12/10/2018	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Olivia R. Hilburn Community B	150635	730100	150	71.42	19
A0188327	12/10/2018	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Collections Office	110800	730100	110	330.00	19
A0188579	12/17/2018	06274	OLMSTEAD-KIRK EQUIPMENT	General Fund	Jail Operations	120750	733300	130	4,963.20	19
<b>Check Total</b>									<b>6,294.37</b>	
A0188328	12/10/2018	48830	OLMSTED-KIRK PAPER COMPA	General Fund	County Clerk-Administration	100423	730100	100	937.50	19
A0188741	12/27/2018	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Clerk	110480	730100	110	660.00	19
A0188328	12/10/2018	48830	OLMSTED-KIRK PAPER COMPA	General Fund	District Clerk	110480	730100	110	54.88	19
<b>Check Total</b>									<b>1,652.38</b>	
A0188325	12/10/2018	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	72.82	19
A0188576	12/17/2018	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	30.14	19

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A0188576	12/17/2018	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-172.50	19
A0188576	12/17/2018	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	257.70	19
A0188325	12/10/2018	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	248.29	19
A0188576	12/17/2018	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	1.99	19
A0188576	12/17/2018	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	120.84	19
A0188576	12/17/2018	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	92.82	19
A0188576	12/17/2018	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Administration	100691	730100	100	2.36	19
A0188576	12/17/2018	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	97.23	19
A0188576	12/17/2018	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	643.62	19
									<b>Check Total</b>	<b>1,395.31</b>
A0188329	12/10/2018	@00008797	OWENS BRYAN	General Fund	Judicial Expenses	110474	731402	110	191.25	19
									<b>Check Total</b>	<b>191.25</b>
A0188742	12/27/2018	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	375.00	19
									<b>Check Total</b>	<b>375.00</b>
A0188580	12/17/2018	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	213.64	19
									<b>Check Total</b>	<b>213.64</b>
A0188330	12/10/2018	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
A0188581	12/17/2018	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
									<b>Check Total</b>	<b>21.00</b>
A0188743	12/27/2018	@00000792	PATILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	7,950.00	19
									<b>Check Total</b>	<b>7,950.00</b>
A0188331	12/10/2018	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	732500	130	16.44	19
A0188582	12/17/2018	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	732500	130	361.41	19
									<b>Check Total</b>	<b>377.85</b>
A0188583	12/17/2018	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	10.90	19
									<b>Check Total</b>	<b>10.90</b>
A0188584	12/17/2018	@00005544	PHILLIPS FLOORING CENTER, L	General Fund	Service Center Bldg	150590	732800	150	7,699.50	19
									<b>Check Total</b>	<b>7,699.50</b>
A0188656	12/21/2018	@00008239	PIONEER CREDIT RECOVERY, I	Longview Bank &			201008		99.61	19
A0188177	12/7/2018	@00008239	PIONEER CREDIT RECOVERY, I	Longview Bank &			201008		99.61	19
									<b>Check Total</b>	<b>199.22</b>
A0188332	12/10/2018	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	19
									<b>Check Total</b>	<b>354.45</b>

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A0188333	12/10/2018	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	360.00	19
									<b>Check Total</b>	360.00
A0188585	12/17/2018	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	731000	100	214.00	19
									<b>Check Total</b>	214.00
A0188334	12/10/2018	51904	POSTMASTER	General Fund	JP #2	110492	731100	110	250.00	19
									<b>Check Total</b>	250.00
A0188744	12/27/2018	51900	POSTMASTER-LONGVIEW	General Fund	District Clerk	110480	731100	110	214.00	19
									<b>Check Total</b>	214.00
A0188335	12/10/2018	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	2,780.00	19
									<b>Check Total</b>	2,780.00
A0188336	12/10/2018	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
A0188336	12/10/2018	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
									<b>Check Total</b>	5,000.00
A0188586	12/17/2018	@00007172	PROPATH SERVICES, LLP	General Fund	Jail Operations	120750	731516	130	427.88	19
									<b>Check Total</b>	427.88
A0188587	12/17/2018	@00008160	PROTECT SECURITY	General Fund	Tax Assessor-Collector	100550	732900	100	545.00	19
A0188587	12/17/2018	@00008160	PROTECT SECURITY	General Fund	Tax Assessor-Collector	100550	730100	100	3,180.00	19
									<b>Check Total</b>	3,725.00
A0188745	12/27/2018	@00008851	REDCORT SOFTWARE INC.	General Fund	Health	140880	732801	140	570.00	19
									<b>Check Total</b>	570.00
C0012194	12/17/2018	@00007790	REDWOOD TOXICOLOGY LABO	Community Super Basic Supervision		130772	738100	130	354.00	19
A0188746	12/27/2018	@00007790	REDWOOD TOXICOLOGY LABO	General Fund	CCL #1	110467	733900	110	570.00	19
C0012194	12/17/2018	@00007790	REDWOOD TOXICOLOGY LABO	Community Super Basic Supervision		130772	730100	130	4,750.00	19
C0012205	12/27/2018	@00007790	REDWOOD TOXICOLOGY LABO	Community Super Basic Supervision		130772	738100	130	192.00	19
									<b>Check Total</b>	5,866.00
A0188338	12/10/2018	@00008039	REEVES RANDY	General Fund	Agricultural Extension Service	100900	732500	100	274.14	19
									<b>Check Total</b>	274.14
A0188344	12/10/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	46.45	19
A0188747	12/27/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	226.73	19
A0188598	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	157.49	19
A0188341	12/10/2018	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	394.00	19
A0188343	12/10/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	664.24	19
A0188342	12/10/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	150.69	19

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A0188590	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
A0188592	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Olivia R. Hilburn Community B	150635	732800	150	206.23	19
A0188594	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	65.15	19
A0188593	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	213.45	19
A0188595	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	44.00	19
A0188599	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	126.69	19
A0188597	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Building	150585	732800	150	481.53	19
A0188596	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
A0188591	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0188339	12/10/2018	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
A0188340	12/10/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	732800	140	394.00	19
C0012195	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	116.36	19
A0188589	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	19
A0188588	12/17/2018	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	213.94	19
<b>Check Total</b>									<b>3,935.67</b>	
A0188748	12/27/2018	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	454.23	19
A0188600	12/17/2018	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	403.10	19
A0188345	12/10/2018	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	289.14	19
<b>Check Total</b>									<b>1,146.47</b>	
A0188346	12/10/2018	@00008833	RICHMOND ADALIA	General Fund	Elections	100520	650140	100	8.00	19
<b>Check Total</b>									<b>8.00</b>	
A0188347	12/10/2018	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	19
A0188601	12/17/2018	@00006113	ROBERT'S COFFEE & VENDING	Airport	Airport-Fire Protection	100699	730100	100	47.50	19
A0188347	12/10/2018	@00006113	ROBERT'S COFFEE & VENDING	Concession Opera	Concession Operations	100501	730100	100	44.50	19
<b>Check Total</b>									<b>187.00</b>	
A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	357.00	19
A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	527.00	19
A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	378.25	19
A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	760.75	19
A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,972.00	19
A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	697.00	19

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A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	1,185.75	19
A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	646.00	19
A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	357.00	19
A0188558	12/17/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	229.50	19
A0188730	12/27/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	412.25	19
A0188730	12/27/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	790.50	19
A0188730	12/27/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	896.75	19
A0188730	12/27/2018	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	242.25	19
									<b>Check Total</b>	<b>9,452.00</b>
A0188602	12/17/2018	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	514.64	19
A0188602	12/17/2018	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	220.00	19
									<b>Check Total</b>	<b>734.64</b>
A0188348	12/10/2018	@00006051	ROOKER-DOWNING INSURANC	General Fund	Jail Operations	120750	732000	130	44,593.51	19
A0188749	12/27/2018	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	1,714.00	19
A0188348	12/10/2018	@00006051	ROOKER-DOWNING INSURANC	General Fund	CCL #1	110467	730100	110	92.50	19
A0188603	12/17/2018	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	732100	100	142.00	19
									<b>Check Total</b>	<b>46,542.01</b>
A0188349	12/10/2018	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,663.60	19
									<b>Check Total</b>	<b>1,663.60</b>
A0188604	12/17/2018	@00008166	RR DONNELLEY & SONS COMP	General Fund	County Auditor	100530	730100	100	108.31	19
									<b>Check Total</b>	<b>108.31</b>
A0188667	12/20/2018	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	179.71	19
A0188667	12/20/2018	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	184.82	19
A0188667	12/20/2018	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	190.27	19
A0188171	12/5/2018	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	178.47	19
									<b>Check Total</b>	<b>733.27</b>
A0188750	12/27/2018	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		50.00	19
A0188750	12/27/2018	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		50.00	19
A0188750	12/27/2018	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		50.00	19
A0188750	12/27/2018	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		50.00	19
									<b>Check Total</b>	<b>200.00</b>
C0012196	12/17/2018	@00005305	SABINE VALLEY REGIONAL MH	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	70,281.22	19

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<b>Check Total</b>									<b>70,281.22</b>	
C0012206	12/27/2018	55953	SAM HOUSTON STATE UNIV.- C		Community Super Basic Supervision	130772	738200	130	600.00	19
C0012206	12/27/2018	55953	SAM HOUSTON STATE UNIV.- C		Criminal Drug Co Criminal Drug Court	130782	738200	130	300.00	19
<b>Check Total</b>									<b>900.00</b>	
A0188605	12/17/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	730100	100	36.06	19
A0188605	12/17/2018	55960	SAMS, INC		General Fund Purchasing	100446	732100	100	45.00	19
A0188605	12/17/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	730100	100	13.96	19
A0188351	12/10/2018	55960	SAMS, INC		General Fund Tax Assessor-Collector	100550	730100	100	129.98	19
A0188605	12/17/2018	55960	SAMS, INC		Airport Airport-Administration	100691	732100	100	15.00	19
A0188605	12/17/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	730100	100	77.74	19
A0188751	12/27/2018	55960	SAMS, INC		General Fund Non-Dept-General Government	100451	737419	100	129.16	19
A0188605	12/17/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	730100	100	302.60	19
A0188605	12/17/2018	55960	SAMS, INC		General Fund Tax Assessor-Collector	100550	732100	100	15.00	19
A0188351	12/10/2018	55960	SAMS, INC		General Fund Tax Assessor-Collector	100550	730100	100	451.16	19
A0188605	12/17/2018	55960	SAMS, INC		General Fund Courthouse Building	150570	730100	150	68.82	19
A0188351	12/10/2018	55960	SAMS, INC		General Fund Health	140880	730100	140	308.56	19
A0188605	12/17/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	730100	100	272.91	19
A0188351	12/10/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	730100	100	224.96	19
A0188605	12/17/2018	55960	SAMS, INC		General Fund Health	140880	732100	140	15.00	19
A0188351	12/10/2018	55960	SAMS, INC		Airport Airport-Terminal Building	100693	730100	100	45.48	19
A0188605	12/17/2018	55960	SAMS, INC		Road & Bridge R&B-Precinct 1	160810	732100	160	15.00	19
A0188605	12/17/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	730100	100	-13.96	19
A0188605	12/17/2018	55960	SAMS, INC		Road & Bridge R&B-Precinct 3	160830	732100	160	15.00	19
A0188351	12/10/2018	55960	SAMS, INC		Airport Airport-Marketing	100698	730700	100	140.12	19
A0188351	12/10/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	730100	100	-6.98	19
A0188605	12/17/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	732100	100	45.00	19
A0188605	12/17/2018	55960	SAMS, INC		General Fund Tax Assessor-Collector	100550	730100	100	0.00	19
A0188351	12/10/2018	55960	SAMS, INC		Concession Opera Concession Operations	100501	730100	100	152.40	19
A0188351	12/10/2018	55960	SAMS, INC		Airport Airport-Terminal Building	100693	730100	100	249.46	19
<b>Check Total</b>									<b>2,747.43</b>	
A0188606	12/17/2018	@00004640	SARTAIN LOCK & SAFE		Airport Airport-Administration	100691	732800	100	130.00	19

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A0188352	12/10/2018	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	192.15	19
									<b>Check Total</b>	322.15
A0188752	12/27/2018	@00008420	SCHWARTZ CINDY	General Fund	Elections	100520	650140	100	40.00	19
									<b>Check Total</b>	40.00
A0188353	12/10/2018	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	128.62	19
									<b>Check Total</b>	128.62
A0188753	12/27/2018	@00005031	SCOTT BARBARA	General Fund	Elections	100520	650140	100	32.00	19
									<b>Check Total</b>	32.00
A0188607	12/17/2018	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188354	12/10/2018	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188354	12/10/2018	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188354	12/10/2018	@00001402	SCOTT JERRY	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	1,700.00
A0188754	12/27/2018	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	19
A0188754	12/27/2018	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	19
A0188754	12/27/2018	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	19
A0188754	12/27/2018	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	19
A0188754	12/27/2018	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	19
A0188754	12/27/2018	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	19
									<b>Check Total</b>	105.00
A0188608	12/17/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188608	12/17/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A0188608	12/17/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188355	12/10/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188608	12/17/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	370.00	19
A0188608	12/17/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188756	12/27/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	892.50	19
A0188756	12/27/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0188608	12/17/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	200.00	19
A0188608	12/17/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188355	12/10/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	19

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A0188756	12/27/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	2,082.50	19
A0188756	12/27/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	400.00	19
A0188355	12/10/2018	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	212.50	19
									<b>Check Total</b>	<b>6,177.50</b>
A0188757	12/27/2018	@00005750	SHABAZZ LATIFAH	General Fund	Elections	100520	650140	100	32.00	19
									<b>Check Total</b>	<b>32.00</b>
A0188356	12/10/2018	57374	SHERWIN-WILLIAMS, INC	Juvenile Services	Youth Detention	130726	730100	130	463.49	19
									<b>Check Total</b>	<b>463.49</b>
A0188357	12/10/2018	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	484.60	19
A0188357	12/10/2018	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	733300	130	-214.08	19
									<b>Check Total</b>	<b>270.52</b>
A0188609	12/17/2018	57500	SHIELDS KIRK	General Fund	Tax Assessor-Collector	100550	731700	100	389.87	19
									<b>Check Total</b>	<b>389.87</b>
A0188610	12/17/2018	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	174.20	19
									<b>Check Total</b>	<b>174.20</b>
A0188358	12/10/2018	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	365.00	19
A0188758	12/27/2018	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	365.00	19
A0188611	12/17/2018	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	35.00	19
A0188611	12/17/2018	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	365.00	19
A0188611	12/17/2018	72277	SIGN PRO	General Fund	Health	140880	730100	140	250.00	19
									<b>Check Total</b>	<b>1,380.00</b>
A0188222	12/10/2018	@00007910	SLOAN ASHLEY	Immunization Co	Health	140880	731700	140	467.86	19
									<b>Check Total</b>	<b>467.86</b>
A0188359	12/10/2018	@00002837	SMALLWOOD SHIRLEY	General Fund	Tax Assessor-Collector	100550	732500	100	20.71	19
									<b>Check Total</b>	<b>20.71</b>
A0188360	12/10/2018	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,739.00	19
									<b>Check Total</b>	<b>1,739.00</b>
A0188361	12/10/2018	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188759	12/27/2018	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188612	12/17/2018	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	19
									<b>Check Total</b>	<b>1,275.00</b>
A0188613	12/17/2018	59050	SOBOL WELDERS SUPPLY CO, I	Road & Bridge	R&B-Precinct 1	160810	732800	160	103.24	19
C0012197	12/17/2018	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	738300	130	30.00	19



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<b>Check Total</b>									<b>133.24</b>	
A0188614	12/17/2018	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	512.00	19
<b>Check Total</b>									<b>512.00</b>	
A0188362	12/10/2018	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	219.02	19
A0188760	12/27/2018	@00005883	SOUTHERN COMPUTER WAREH	10th Administrati	10th Administrative Judicial Reg	110466	732900	110	891.67	19
A0188616	12/17/2018	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	254.34	19
A0188362	12/10/2018	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	520.64	19
A0188760	12/27/2018	@00005883	SOUTHERN COMPUTER WAREH	Law Library	Law Library	110510	732900	110	344.94	19
A0188362	12/10/2018	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	196.34	19
A0188616	12/17/2018	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	114.03	19
A0188616	12/17/2018	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	160.38	19
A0188760	12/27/2018	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	732900	110	891.67	19
<b>Check Total</b>									<b>3,593.03</b>	
A0188363	12/10/2018	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	82.00	19
A0188363	12/10/2018	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	347.65	19
A0188363	12/10/2018	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	139.90	19
A0188363	12/10/2018	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	3,925.00	19
A0188363	12/10/2018	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	344.95	19
A0188761	12/27/2018	@00004414	SOUTHERN TIRE MART, LLC	Juvenile Services	Juvenile Probation	130760	740700	130	220.48	19
A0188617	12/17/2018	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	719.45	19
A0188617	12/17/2018	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	566.04	19
A0188363	12/10/2018	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 4	120734	740700	120	530.88	19
A0188617	12/17/2018	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	197.50	19
A0188363	12/10/2018	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	560.00	19
<b>Check Total</b>									<b>7,633.85</b>	
A0188618	12/17/2018	@00005653	SPENCER RICHARD	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	19
<b>Check Total</b>									<b>1,100.00</b>	
A0188364	12/10/2018	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	666.28	19
<b>Check Total</b>									<b>666.28</b>	
A0188657	12/21/2018	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		450.00	19
A0188178	12/7/2018	@00006229	STANDING CHAPTER 13 TRUST	Longview Bank &			201008		450.00	19
<b>Check Total</b>									<b>900.00</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0188755	12/27/2018	@00008218	STANLEY SECURITY	Road & Bridge	R&B-Precinct 4	160840	732800	160	63.00	19
									<b>Check Total</b>	63.00
A0188619	12/17/2018	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	163.99	19
A0188365	12/10/2018	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	-5.60	19
A0188365	12/10/2018	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	113.02	19
A0188365	12/10/2018	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	169.21	19
A0188365	12/10/2018	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	112.32	19
									<b>Check Total</b>	552.94
A0188762	12/27/2018	60600	STENOGRAPH, LLC	General Fund	CCL #1	110467	732800	110	369.00	19
									<b>Check Total</b>	369.00
A0188620	12/17/2018	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	415.00	19
									<b>Check Total</b>	415.00
A0188366	12/10/2018	@00003522	STOUDT BILL	General Fund	County Judge	100460	731700	100	50.00	19
									<b>Check Total</b>	50.00
A0188621	12/17/2018	@00008605	SUPPLYWORKS	General Fund	Greggton Building	150620	730100	150	97.64	19
A0188621	12/17/2018	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	154.93	19
A0188763	12/27/2018	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	173.25	19
A0188367	12/10/2018	@00008605	SUPPLYWORKS	General Fund	Service Center Bldg	150590	730100	150	274.01	19
A0188367	12/10/2018	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	415.96	19
A0188367	12/10/2018	@00008605	SUPPLYWORKS	General Fund	Housekeeping	150575	730100	150	726.18	19
A0188621	12/17/2018	@00008605	SUPPLYWORKS	Concession Opera	Concession Operations	100501	730100	100	218.54	19
A0188367	12/10/2018	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	315.44	19
A0188367	12/10/2018	@00008605	SUPPLYWORKS	General Fund	Service Center Bldg	150590	730100	150	49.06	19
A0188367	12/10/2018	@00008605	SUPPLYWORKS	General Fund	Courthouse Building	150570	730100	150	221.76	19
									<b>Check Total</b>	2,646.77
A0188368	12/10/2018	@00008511	SURHOLT AMANDA	General Fund	Collections Office	110800	731700	110	253.97	19
									<b>Check Total</b>	253.97
A0188622	12/17/2018	@00005148	SWIMMING POOL SUPERSTORE	General Fund	Courthouse Building	150570	730100	150	61.21	19
									<b>Check Total</b>	61.21
A0188764	12/27/2018	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	490.41	19
A0188623	12/17/2018	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	12,636.59	19
A0188764	12/27/2018	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	167.47	19

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A0188369	12/10/2018	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	12,406.54	19
A0188764	12/27/2018	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,672.58	19
A0188369	12/10/2018	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	904.07	19
A0188623	12/17/2018	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,690.84	19
A0188764	12/27/2018	@00000851	SYSCO EAST TEXAS	General Fund	Non-Dept-General Government	100451	737419	100	426.45	19
A0188369	12/10/2018	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	138.68	19
									<b>Check Total</b>	<b>57,533.63</b>
C0012201	12/21/2018	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,292.39	19
									<b>Check Total</b>	<b>2,292.39</b>
A0188765	12/27/2018	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	19
									<b>Check Total</b>	<b>800.00</b>
A0188370	12/10/2018	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	7.63	19
									<b>Check Total</b>	<b>7.63</b>
C0012207	12/27/2018	@00001771	TAYLOR KAY	Community Super Basic Supervision		130772	738100	130	75.00	19
									<b>Check Total</b>	<b>75.00</b>
A0188766	12/27/2018	66650	TBS LASER	General Fund	County Clerk-Administration	100423	732800	100	148.50	19
									<b>Check Total</b>	<b>148.50</b>
A0188371	12/10/2018	73127	TEXAS A&M AGRILIFE EXTENSI	Road & Bridge	R&B-Precinct 1	160810	731700	160	35.00	19
									<b>Check Total</b>	<b>35.00</b>
A0188372	12/10/2018	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	732800	160	219.73	19
A0188767	12/27/2018	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	395.00	19
									<b>Check Total</b>	<b>614.73</b>
A0188768	12/27/2018	@00008073	TEXAS ANIMAL DAMAGE CONT	Road & Bridge	R&B-Precinct 1	160810	731516	160	150.00	19
									<b>Check Total</b>	<b>150.00</b>
A0188624	12/17/2018	62800	TEXAS ASSOCIATION FOR COU	General Fund	CCL #1	110467	732100	110	75.00	19
									<b>Check Total</b>	<b>75.00</b>
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,222.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	118.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	902.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	168.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	2,501.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	9.00	19

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A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	325.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	32.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Kilgore Office & Community B	150636	650540	150	267.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	25.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	32.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	45.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	49.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	8.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	911 Adressing	140870	650540	140	209.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	35.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	372.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	141.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	3,259.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	64.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	284.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	205.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	32.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,272.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	42.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	20.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	83.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	239.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	168.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	300.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	80.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	79.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	16.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	70.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	547.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	22,044.00	19

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A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	166.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	650540	120	10.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	202.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,383.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	405.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	79.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	122.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	3,565.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	337.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	3,871.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	186.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	37.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	355.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	168.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	27.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	37.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	88.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	39.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	55.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	60.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	67.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	62.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	11,830.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	23.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,362.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	79.00	19
A0188769	12/27/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	273.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	39.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	1,297.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	3.00	19

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A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	35.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	33.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	47.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	49.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	89.00	19
A0188625	12/17/2018	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	16.00	19
									<b>Check Total</b>	<b>63,760.00</b>
A0188373	12/10/2018	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	731700	100	495.00	19
A0188374	12/10/2018	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	732100	100	350.00	19
									<b>Check Total</b>	<b>845.00</b>
A0188626	12/17/2018	@00002509	TEXAS CONFERENCE OF URBA	Road & Bridge	R&B-Precinct 2	160820	731700	160	425.00	19
									<b>Check Total</b>	<b>425.00</b>
A0188770	12/27/2018	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	239.73	19
									<b>Check Total</b>	<b>239.73</b>
A0188771	12/27/2018	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.86	19
A0188173	12/5/2018	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	4.85	19
									<b>Check Total</b>	<b>5.71</b>
A0188772	12/27/2018	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	159.26	19
A0188627	12/17/2018	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	127.16	19
A0188627	12/17/2018	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	130.37	19
									<b>Check Total</b>	<b>416.79</b>
A0188375	12/10/2018	@00003698	TEXAS GUARANTEED STUDENT	Longview Bank &			201008		192.67	19
A0188658	12/21/2018	@00003698	TEXAS GUARANTEED STUDENT	Longview Bank &			201008		192.67	19
									<b>Check Total</b>	<b>385.34</b>
A0188628	12/17/2018	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	374.84	19
A0188628	12/17/2018	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	37.72	19
A0188628	12/17/2018	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	731516	140	614.65	19
									<b>Check Total</b>	<b>1,027.21</b>
A0188773	12/27/2018	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		28.05	19
A0188773	12/27/2018	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		79.05	19
A0188773	12/27/2018	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		28.05	19
A0188773	12/27/2018	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		28.05	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>163.20</b>
A0188376	12/10/2018	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
A0188629	12/17/2018	@00006214	TEXAS PEST SERVICES	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	19
A0188376	12/10/2018	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	60.00	19
A0188376	12/10/2018	@00006214	TEXAS PEST SERVICES	General Fund	Jail Building	150585	732800	150	140.00	19
A0188376	12/10/2018	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	19
									<b>Check Total</b>	<b>405.00</b>
A0188630	12/17/2018	@00007777	TEXAS PRISONER TRANSPORTA	General Fund	Sheriff's Operations	120742	732500	130	420.75	19
									<b>Check Total</b>	<b>420.75</b>
A0188774	12/27/2018	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	150.00	19
									<b>Check Total</b>	<b>150.00</b>
A0188377	12/10/2018	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731403	110	297.50	19
									<b>Check Total</b>	<b>297.50</b>
A0188631	12/17/2018	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	145.00	19
									<b>Check Total</b>	<b>145.00</b>
A0188632	12/17/2018	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
A0188632	12/17/2018	17025	THYSSENKRUPP ELEVATOR	General Fund	Jail Operations	120750	732800	130	240.00	19
									<b>Check Total</b>	<b>1,760.00</b>
A0188378	12/10/2018	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	500.00	19
									<b>Check Total</b>	<b>500.00</b>
C0012198	12/17/2018	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	19
									<b>Check Total</b>	<b>300.00</b>
A0188633	12/17/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	136.00	19
A0188633	12/17/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	136.00	19
A0188379	12/10/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	68.00	19
A0188633	12/17/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	68.00	19
A0188379	12/10/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	76.50	19
A0188633	12/17/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0188379	12/10/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	187.00	19
A0188379	12/10/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	68.00	19
A0188633	12/17/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	289.00	19
A0188379	12/10/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	229.50	19

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A0188379	12/10/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	68.00	19
A0188379	12/10/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	195.50	19
A0188379	12/10/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	365.50	19
A0188379	12/10/2018	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731409	110	68.00	19
									<b>Check Total</b>	<b>2,312.00</b>
A0188380	12/10/2018	65770	TOMBERLAIN CHARLES	General Fund	Elections	100520	730100	100	100.00	19
									<b>Check Total</b>	<b>100.00</b>
A0188381	12/10/2018	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	710.00	19
A0188381	12/10/2018	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	285.29	19
									<b>Check Total</b>	<b>995.29</b>
A0188634	12/17/2018	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	730100	110	280.00	19
									<b>Check Total</b>	<b>280.00</b>
A0188636	12/17/2018	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	731516	130	1,305.41	19
									<b>Check Total</b>	<b>1,305.41</b>
A0188637	12/17/2018	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	433.53	19
A0188382	12/10/2018	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	731516	140	281.40	19
									<b>Check Total</b>	<b>714.93</b>
A0188635	12/17/2018	72864	TRI-STATE BATTERY SUPPLY	General Fund	Courthouse Building	150570	730100	150	38.50	19
									<b>Check Total</b>	<b>38.50</b>
A0188174	12/5/2018	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	146.22	19
A0188174	12/5/2018	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	43.80	19
A0188668	12/20/2018	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	39.22	19
A0188668	12/20/2018	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	61.50	19
									<b>Check Total</b>	<b>290.74</b>
A0188638	12/17/2018	@00008848	TURNER JR. BILLY	General Fund	Health	140880	731700	140	56.68	19
									<b>Check Total</b>	<b>56.68</b>
A0188383	12/10/2018	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	457.23	19
A0188776	12/27/2018	@00006473	U S FOODSERVICES	Concession Opera	Concession Operations	100501	730100	100	406.33	19
									<b>Check Total</b>	<b>863.56</b>
A0188659	12/21/2018	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
A0188179	12/7/2018	@00004934	U.S. DEPARTMENT OF EDUCATI	Longview Bank &			201008		202.24	19
									<b>Check Total</b>	<b>404.48</b>
A0188384	12/10/2018	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	142.30	19



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A0188384	12/10/2018	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	603.44	19
									<b>Check Total</b>	745.74
A0188180	12/7/2018	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
A0188660	12/21/2018	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	19
									<b>Check Total</b>	75.00
A0188181	12/7/2018	73134	UNITED WAY	Longview Bank &			201018		27.71	19
A0188661	12/21/2018	73134	UNITED WAY	Longview Bank &			201018		27.71	19
									<b>Check Total</b>	55.42
A0188445	12/12/2018	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	526.70	19
A0188669	12/20/2018	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Olivia R. Hilburn Community B	150635	732700	150	37.79	19
A0188669	12/20/2018	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,497.52	19
									<b>Check Total</b>	2,062.01
A0188447	12/12/2018	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.17	19
A0188448	12/12/2018	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,089.71	19
A0188670	12/20/2018	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	65.71	19
A0188446	12/12/2018	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	19
A0188671	12/20/2018	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	19
A0188671	12/20/2018	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	19
A0188671	12/20/2018	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	113.97	19
									<b>Check Total</b>	2,447.52
A0188777	12/27/2018	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	187.50	19
									<b>Check Total</b>	187.50
A0188385	12/10/2018	@00001170	VISA	Airport	Airport-Fire Protection	100699	731700	100	1,315.60	19
									<b>Check Total</b>	1,315.60
A0188639	12/17/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	378.05	19
									<b>Check Total</b>	378.05
A0188640	12/17/2018	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	18.69	19
A0188640	12/17/2018	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	78.78	19
A0188778	12/27/2018	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	123.42	19
A0188386	12/10/2018	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	206.40	19
A0188640	12/17/2018	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	9.32	19
									<b>Check Total</b>	436.61

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A0188387	12/10/2018	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,495.46	19
									<b>Check Total</b>	8,495.46
A0188641	12/17/2018	67935	WALDEN POWER EQUIPMENT I	Road & Bridge	R&B-Precinct 1	160810	730100	160	130.78	19
									<b>Check Total</b>	130.78
A0188642	12/17/2018	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
									<b>Check Total</b>	1,225.00
A0188643	12/17/2018	@00008541	WELCH FUNERAL HOME AND E	General Fund	Health	140880	734200	140	850.00	19
									<b>Check Total</b>	850.00
A0188175	12/5/2018	69450	WEST GREGG WATER SUPPLY C	General Fund	Olivia R. Hilburn Community B	150635	732700	150	21.40	19
									<b>Check Total</b>	21.40
A0188388	12/10/2018	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	604.36	19
A0188779	12/27/2018	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19
A0188779	12/27/2018	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	624.92	19
A0188388	12/10/2018	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	624.92	19
A0188388	12/10/2018	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	786.00	19
A0188779	12/27/2018	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	604.36	19
A0188388	12/10/2018	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	730100	110	718.20	19
									<b>Check Total</b>	4,748.76
A0188789	12/30/2018	@00004184	WHITE JENA	General Fund	JP #1	110491	731700	110	58.71	19
									<b>Check Total</b>	58.71
A0188780	12/27/2018	@00008200	WHITE MD GARY	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
									<b>Check Total</b>	6,250.00
A0188176	12/5/2018	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	50.25	19
									<b>Check Total</b>	50.25
A0188389	12/10/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	578.00	19
A0188781	12/27/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	510.00	19
A0188781	12/27/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0188781	12/27/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	195.50	19
A0188644	12/17/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	161.50	19
A0188389	12/10/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0188644	12/17/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	187.00	19
A0188644	12/17/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	136.00	19

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A0188389	12/10/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731403	110	246.50	19
A0188644	12/17/2018	73039	WHITEHEAD JR R	General Fund	Judicial Expenses	110474	731409	110	119.00	19
									<b>Check Total</b>	<b>2,388.50</b>
A0188782	12/27/2018	70050	WHOLESALE SUPPLY, INC.	General Fund	Olivia R. Hilburn Community B	150635	732800	150	175.55	19
C0012208	12/27/2018	70050	WHOLESALE SUPPLY, INC.	Community Corre	Community Service Restitution	130775	738300	130	239.55	19
									<b>Check Total</b>	<b>415.10</b>
A0188645	12/17/2018	@00003530	WILLIAMS CAROL	General Fund	Elections	100520	732500	100	78.48	19
									<b>Check Total</b>	<b>78.48</b>
A0188390	12/10/2018	@00008085	WILLIAMS JANETTE	General Fund	JP #4	110494	732500	110	90.47	19
									<b>Check Total</b>	<b>90.47</b>
A0188391	12/10/2018	@00008089	WILSON ROYALTY FUNERAL S	General Fund	Health	140880	734200	140	850.00	19
									<b>Check Total</b>	<b>850.00</b>
A0188783	12/27/2018	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0188392	12/10/2018	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	822.80	19
A0188392	12/10/2018	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188392	12/10/2018	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	19
									<b>Check Total</b>	<b>2,097.80</b>
A0188784	12/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	157.03	19
C0012199	12/17/2018	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	188.29	19
A0188646	12/17/2018	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	13,849.78	19
A0188785	12/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	94.30	19
A0188786	12/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	272.27	19
C0012200	12/17/2018	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	143.48	19
A0188787	12/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	381.68	19
									<b>Check Total</b>	<b>15,086.83</b>
A0188647	12/17/2018	@00008826	WYATT'S TRAILER SALES	General Fund	Parks & Wildlife	120774	730100	120	94.25	19
									<b>Check Total</b>	<b>94.25</b>
A0188648	12/17/2018	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.13	19
									<b>Check Total</b>	<b>142.13</b>
A0188649	12/17/2018	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	19
A0188649	12/17/2018	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	176.24	19
A0188393	12/10/2018	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.18	19

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A0188788	12/27/2018	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	203.97	19
									<b>Check Total</b>	<b>743.63</b>
A0188394	12/10/2018	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	226.21	19
A0188654	12/17/2018	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	311.14	19
A0188653	12/17/2018	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	176.28	19
A0188650	12/17/2018	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	222.15	19
A0188651	12/17/2018	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	740800	160	142.80	19
A0188652	12/17/2018	@00003285	XEROX CORPORATION	General Fund	188th District Court	110472	732800	110	29.19	19
									<b>Check Total</b>	<b>1,107.77</b>
A0188395	12/10/2018	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	49.50	19
A0188655	12/17/2018	@00006739	ZEID WOMENS HEALTH CENTE	General Fund	Jail Operations	120750	731516	130	292.22	19
									<b>Check Total</b>	<b>341.72</b>
									<b>Total</b>	<b>1,295,563.39</b>