

Gregg County Texas Check Register

From 01/01/2019 **To** 01/31/2019

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189321	1/30/2019	@00008861	A & A TOOLS, LLC	10364	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	269.06	19
Check Total										269.06	
A0189096	1/22/2019	00340	A B C AUTO GLASS	4-164482	General Fund	Sheriff's Operations	120742	732800	130	190.51	19
Check Total										190.51	
A0189097	1/22/2019	@00002306	A P EQUIPMENT & RENTAL, INC	96476-1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740600	160	54.00	19
Check Total										54.00	
A0188848	1/14/2019	00350	ABC AUTO PARTS LTD.	10-401426	General Fund	Sheriff's Operations	120742	730100	130	125.97	19
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	2-016015	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	90.36	19
A0189098	1/22/2019	00350	ABC AUTO PARTS LTD.	2-014496	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	63.02	19
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	18-813413	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	651.09	19
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	10-405050	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	61.31	19
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	2-013627	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	182.76	19
A0189098	1/22/2019	00350	ABC AUTO PARTS LTD.	3-936474	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	108.98	19
A0189098	1/22/2019	00350	ABC AUTO PARTS LTD.	2-014160	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	108.89	19
A0189322	1/30/2019	00350	ABC AUTO PARTS LTD.	18-813433	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	271.25	19
Check Total										1,663.63	
A0189099	1/22/2019	@00003604	ABC PRINTING, INC.	139065	General Fund	District Attorney	110500	730100	110	45.00	19
A0189099	1/22/2019	@00003604	ABC PRINTING, INC.	139037	General Fund	Non-Dept-General Government	100451	730100	100	345.00	19
Check Total										390.00	
A0189323	1/30/2019	@00008309	ACUTE CARE SPECIALISTS	0078356759	General Fund	Health	140880	731516	140	105.40	19
A0189323	1/30/2019	@00008309	ACUTE CARE SPECIALISTS	0077994156	General Fund	Jail Operations	120750	731516	130	598.44	19
A0188849	1/14/2019	@00008309	ACUTE CARE SPECIALISTS	0077398258	General Fund	Jail Operations	120750	731516	130	724.96	19
A0189100	1/22/2019	@00008309	ACUTE CARE SPECIALISTS	12/01/18	General Fund	Jail Operations	120750	731516	130	275.24	19
Check Total										1,704.04	
A0188850	1/14/2019	@00004419	AIR QUALITY ASSOCIATES, INC	12477	General Fund	Service Center Bldg	150590	732800	150	9,533.00	19
Check Total										9,533.00	
A0188851	1/14/2019	@00004960	AIRGAS MID SOUTH, INC.	9958137891	General Fund	Jail Operations	120750	733300	130	68.10	19
A0189101	1/22/2019	@00004960	AIRGAS MID SOUTH, INC.	9958875489	General Fund	Jail Operations	120750	733300	130	69.87	19

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A0189101	1/22/2019	@00004960	AIRGAS MID SOUTH, INC.	9959024773	General Fund	Sheriff's Operations	120742	730100	130	74.60	19
A0189101	1/22/2019	@00004960	AIRGAS MID SOUTH, INC.	9958882655	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	190.25	19
Check Total										402.82	
A0188852	1/14/2019	@00006357	ALFORD JOYCE	DEC 18	Juvenile Services	Juvenile Probation	130760	732500	130	23.98	19
Check Total										23.98	
A0189325	1/30/2019	@00004982	ALLEN, PHD. THOMAS	448	General Fund	Judicial Expenses	110474	731481	110	875.00	19
Check Total										875.00	
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	74205 12/14/18	General Fund	Greggton Building	150620	732700	150	730.04	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	97105 1/25/19	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.17	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	27309 12/19/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	128.18	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	13707 01/14/19	General Fund	Judson Community Building	150611	732700	150	182.56	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	86107 01/02/19-	Airport	Airport - Administration	100691	732700	100	12.32	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	27304 12/21/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	306.85	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	35007 12/27/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	395.76	19
C0012209	1/2/2019	61502	AMERICAN ELECTRIC POWER	17307 12/19/18	Community Corre	Community Service Restitution	130775	732700	130	8.35	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	52204 12/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	113.83	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	83402 01/14/19	General Fund	Jail Building	150585	732700	150	5,002.10	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	86109 01/03/19	Airport	Airport - Administration	100691	732700	100	456.45	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	35008 12/26/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	64.78	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	87003 01/07/19	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	1,209.98	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	43404 1/29/19	General Fund	Kilgore Office & Community B	150636	732700	150	560.65	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	87003 01/02/19	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	122.62	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	86102 1/21	Airport	Airport - Administration	100691	732700	100	11.59	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	42209 12/27/18	General Fund	Liberty City Office/Community	150633	732700	150	60.76	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	42200 12/27/18	General Fund	Liberty City Office/Community	150633	732700	150	77.72	19
A0188853	1/14/2019	61502	AMERICAN ELECTRIC POWER	92209 12/28/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	88.92	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	96107 01/02/19	Airport	Airport - Administration	100691	732700	100	16.64	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	42216 12/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	174.22	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	69508 01/15/19	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.60	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	88013 01/03/19	General Fund	Non-Dept-General Government	100451	737419	100	107.59	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	96705 01/03/19	Airport	Airport - Administration	100691	732700	100	16.98	19

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A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	08903 01/03/19	Airport	Airport - Administration	100691	732700	100	127.68	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	87246 01/03/19	General Fund	Non-Dept-General Government	100451	737419	100	91.80	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	86103 01/03/19	Airport	Airport - Administration	100691	732700	100	1,250.80	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	87003 01/04/19	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	81.47	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	26506 01/02/19	Airport	Airport - Administration	100691	732700	100	24.55	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	87002 1/7/19	General Fund	Courthouse Building	150570	732700	150	20,169.77	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	83717 12/21/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	123.38	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	86106 01/03/19	Airport	Airport - Administration	100691	732700	100	544.64	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	26100 01/04/19	General Fund	Longview Eastman Road Buildi	150643	732700	150	644.55	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	86109 01/02/19	Airport	Airport - Administration	100691	732700	100	75.66	19
A0188853	1/14/2019	61502	AMERICAN ELECTRIC POWER	42205 12/28/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	767.24	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	77036 01/07/19	General Fund	Service Center Bldg	150590	732700	150	1,108.73	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	27304 12/21/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	90.26	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	73402 1/10/19	General Fund	Courthouse Building	150570	732700	150	223.36	19
C0012209	1/2/2019	61502	AMERICAN ELECTRIC POWER	17303 12/19/18	Community Corre	Community Service Restitution	130775	732700	130	227.18	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	77000 01/07/19	Juvenile Services	Juvenile Probation	130760	732700	130	2,274.97	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	83400 1/28/19	General Fund	Courthouse Building	150570	732700	150	35.15	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	74205 01/16/19	General Fund	Greggton Building	150620	732700	150	785.28	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	96105 01/03/19	Airport	Airport - Administration	100691	732700	100	3,690.57	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	86107 01/02/19	Airport	Airport - Administration	100691	732700	100	19.77	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	97506 01/04/19	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	509.16	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	87233 01/03/19	General Fund	Non-Dept-General Government	100451	737419	100	152.07	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	87008 01/07/19	General Fund	Longview Community Center	150610	732700	150	2,139.33	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	96404 1/25/19	General Fund	Gladewater Commerce Street Bl	150632	732700	150	391.45	19
A0188790	1/2/2019	61502	AMERICAN ELECTRIC POWER	09908 12/21/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	138.28	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	32204 1/7/19	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	36.90	19
A0189102	1/22/2019	61502	AMERICAN ELECTRIC POWER	86109 01/02/19	Airport	Airport - Administration	100691	732700	100	15.08	19
A0189311	1/24/2019	61502	AMERICAN ELECTRIC POWER	59907 01/15/19	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.88	19
Check Total										45,621.62	
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	136660	General Fund	Gladewater Commerce Street Bl	150632	732800	150	43.75	19

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A0189103	1/22/2019	02522	ANCHOR SAFETY, INC.	136667	General Fund	Judson Community Building	150611	732800	150	43.75	19
A0189103	1/22/2019	02522	ANCHOR SAFETY, INC.	136798	General Fund	Jail Operations	120750	732800	130	88.65	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	136666	General Fund	Greggton Building	150620	732800	150	205.20	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	136662	General Fund	Olivia R. Hilburn Community B	150635	732800	150	52.55	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	136717	Concession Opera	Concession Operations	100501	732800	100	121.35	19
A0189103	1/22/2019	02522	ANCHOR SAFETY, INC.	136902	General Fund	Olivia R. Hilburn Community B	150635	732800	150	121.35	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	136661	General Fund	Hugh Camp Memorial Park	150634	732800	150	83.55	19
A0189103	1/22/2019	02522	ANCHOR SAFETY, INC.	136901	General Fund	Kilgore Office & Community B	150636	732800	150	121.35	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	136719	General Fund	Jail Operations	120750	732800	130	800.15	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	136664	General Fund	Elderville Community Building	150641	732800	150	40.00	19
A0188854	1/14/2019	02522	ANCHOR SAFETY, INC.	136663	General Fund	Kilgore Office & Community B	150636	732800	150	80.30	19
Check Total										1,801.95	
A0189326	1/30/2019	@00002821	ANDA, INC.	58834138	General Fund	Health	140880	733600	140	3,267.56	19
Check Total										3,267.56	
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	ROSENBALM 12/	General Fund	Judicial Expenses	110474	731403	110	378.25	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	RIVAS 12/21	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	HALL 12/28	General Fund	Judicial Expenses	110474	731403	110	760.75	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	MITCHELL 12/21	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	WASHINGTON12	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188855	1/14/2019	@00008678	ANDERSON, P.L.L.C NATALIE	WADE 12/21	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189327	1/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	DOLLAHITE 1/14	General Fund	Judicial Expenses	110474	731401	110	233.75	19
A0189327	1/30/2019	@00008678	ANDERSON, P.L.L.C NATALIE	HICKMAN 1/15	General Fund	Judicial Expenses	110474	731402	110	590.75	19
Check Total										3,578.50	
A0188857	1/14/2019	@00001027	APPLIED CONCEPTS, INC	338827	General Fund	Sheriff's Operations	120742	732800	130	487.66	19
Check Total										487.66	
A0189328	1/30/2019	@00007672	ASH KANDILYN	STINSON 1/22	General Fund	Judicial Expenses	110474	731402	110	595.00	19
Check Total										595.00	
A0188858	1/14/2019	@00007509	ASL COMMUNICATION SERVIC	2018-2418	General Fund	Judicial Expenses	110474	731525	110	240.00	19
Check Total										240.00	
A0189104	1/22/2019	@00003076	AT & T	12/31/18	Juvenile Services	Juvenile Probation	130760	731600	130	152.05	19
Check Total										152.05	
A0189312	1/24/2019	@00003221	AT & T	65847924 12/18	General Fund	Information Technology	100560	731600	100	169.34	19

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A0189105	1/22/2019	@00003221	AT & T	JANUARY 2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	66.43	19
A0189105	1/22/2019	@00003221	AT & T	JANUARY 2019	General Fund	Sheriff's Operations	120742	731600	130	44.40	19
A0189105	1/22/2019	@00003221	AT & T	JANUARY 2019	County-Wide Rec	Records Management & Preserv	100448	731600	100	125.21	19
A0189105	1/22/2019	@00003221	AT & T	JANUARY 2019	General Fund	Information Technology	100560	731600	100	554.04	19
Check Total										959.42	
A0188859	1/14/2019	03080	ATKINSON DARYL	Z J 12/21	General Fund	Judicial Expenses	110474	731404	110	85.00	19
A0189106	1/22/2019	03080	ATKINSON DARYL	P P 4/18-12/18	General Fund	Judicial Expenses	110474	731409	110	697.00	19
A0188859	1/14/2019	03080	ATKINSON DARYL	STEPHENSON12/	General Fund	Judicial Expenses	110474	731403	110	510.00	19
A0189330	1/30/2019	03080	ATKINSON DARYL	BRUMBELOW 1/	General Fund	Judicial Expenses	110474	731403	110	1,190.00	19
A0189330	1/30/2019	03080	ATKINSON DARYL	CAPPS 1/15	General Fund	Judicial Expenses	110474	731409	110	425.00	19
A0188859	1/14/2019	03080	ATKINSON DARYL	PEARSON 1/3	General Fund	Judicial Expenses	110474	731409	110	697.00	19
Check Total										3,604.00	
A0188791	1/2/2019	@00004354	ATMOS ENERGY CORPORATIO	03453 12/17/18	General Fund	Jail Building	150585	732700	150	3,165.14	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATIO	28665 01/18/19	General Fund	Hugh Camp Memorial Park	150634	732700	150	69.04	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATIO	65249 1/11/19	Airport	Airport - Administration	100691	732700	100	298.78	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATIO	27138 12/31/18-	General Fund	Greggton Building	150620	732700	150	127.59	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATIO	44853 1/22/19	General Fund	Liberty City Office/Community	150633	732700	150	40.72	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATIO	65525 1/11/19	Airport	Airport - Administration	100691	732700	100	1,049.85	19
A0189107	1/22/2019	@00004354	ATMOS ENERGY CORPORATIO	66695 1/11/19	General Fund	Elderville Community Building	150641	732700	150	84.26	19
A0189313	1/24/2019	@00004354	ATMOS ENERGY CORPORATIO	28768 01/17/19	General Fund	Courthouse Building	150570	732700	150	3,842.39	19
A0189313	1/24/2019	@00004354	ATMOS ENERGY CORPORATIO	70317 01/17/19	General Fund	Service Center Bldg	150590	732700	150	365.38	19
A0188791	1/2/2019	@00004354	ATMOS ENERGY CORPORATIO	70317 12/17/18	General Fund	Service Center Bldg	150590	732700	150	368.56	19
A0188791	1/2/2019	@00004354	ATMOS ENERGY CORPORATIO	28768 12/17/18	General Fund	Courthouse Building	150570	732700	150	3,773.77	19
A0189313	1/24/2019	@00004354	ATMOS ENERGY CORPORATIO	103453 01/17/19	General Fund	Jail Building	150585	732700	150	2,716.04	19
A0189313	1/24/2019	@00004354	ATMOS ENERGY CORPORATIO	71730 01/17/19	General Fund	Longview Community Center	150610	732700	150	53.97	19
A0188791	1/2/2019	@00004354	ATMOS ENERGY CORPORATIO	71730 12/17/18	General Fund	Longview Community Center	150610	732700	150	62.49	19
Check Total										16,017.98	
A0188860	1/14/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	DEC 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0189331	1/30/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	KIMBROUGH 1/1	General Fund	Judicial Expenses	110474	731402	110	799.00	19
A0189109	1/22/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	WOOD 1/15	General Fund	Judicial Expenses	110474	731404	110	748.00	19
A0189331	1/30/2019	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MAGBY 1/21	General Fund	Judicial Expenses	110474	731403	110	323.00	19

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Check Total										7,286.67	
A0189108	1/22/2019	@00008123	AUSTIN SYLVIA	01/04/19	General Fund	Purchasing	100446	732500	100	52.20	19
Check Total										52.20	
A0189332	1/30/2019	03455	B & J EQUIPMENT, INC.	2207883-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	117.97	19
Check Total										117.97	
A0189110	1/22/2019	72879	BAILEY'S ACE HARDWARE	549/4 01/02/19	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	41.99	19
Check Total										41.99	
A0189333	1/30/2019	@00006410	BASS LAW FIRM	SANDERS 1/18	General Fund	Judicial Expenses	110474	731403	110	569.50	19
A0188861	1/14/2019	@00006410	BASS LAW FIRM	RINLEE 12/27	General Fund	Judicial Expenses	110474	731402	110	2,069.75	19
Check Total										2,639.25	
A0188862	1/14/2019	04750	BAXTER SALES CO., INC.	22100678403	General Fund	Jail Operations	120750	733300	130	2,719.34	19
A0188862	1/14/2019	04750	BAXTER SALES CO., INC.	22100719601	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	390.58	19
A0189111	1/22/2019	04750	BAXTER SALES CO., INC.	22100786301	General Fund	Tax Assessor-Collector	100550	730100	100	82.29	19
A0189111	1/22/2019	04750	BAXTER SALES CO., INC.	22100743401	Airport	Airport - Terminal Building	100693	730100	100	1,306.03	19
Check Total										4,498.24	
A0189334	1/30/2019	@00004879	BAYLOR PATHOLOGY	HBV00074963101	General Fund	Health	140880	733700	140	29.45	19
Check Total										29.45	
A0189335	1/30/2019	04920	BEARING SERVICE & SUPPLY O	05393099	General Fund	Jail Operations	120750	733300	130	36.60	19
Check Total										36.60	
A0189113	1/22/2019	@00008152	BI INC.	1118593	Juvenile Services	Juvenile Probation	130760	730100	130	769.71	19
Check Total										769.71	
A0189336	1/30/2019	@00003290	BIGHAM MORTUARY	2019-0001	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	19
A0188864	1/14/2019	@00003290	BIGHAM MORTUARY	2018-0064	General Fund	Justice of the Peace No. 4	110494	731512	110	475.00	19
A0188864	1/14/2019	@00003290	BIGHAM MORTUARY	2018-0065	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	19
A0188864	1/14/2019	@00003290	BIGHAM MORTUARY	2018-0063	General Fund	Justice of the Peace No. 4	110494	731512	110	250.00	19
A0189336	1/30/2019	@00003290	BIGHAM MORTUARY	2018-0067	General Fund	Justice of the Peace No. 1	110491	731512	110	250.00	19
Check Total										1,725.00	
A0188792	1/2/2019	@00002061	BIRCH TELECOM, INC.	27210859	General Fund	Sheriff's Operations	120742	731600	130	15.10	19
Check Total										15.10	
A0189114	1/22/2019	06225	BOB BARKER COMPANY, INC	WEB000581975	Juvenile Services	Youth Detention	130726	730100	130	276.83	19
A0188866	1/14/2019	06225	BOB BARKER COMPANY, INC	WEB000578569	Juvenile Services	Youth Detention	130726	730100	130	1,705.89	19
A0188866	1/14/2019	06225	BOB BARKER COMPANY, INC	WEB000579342	Juvenile Services	Youth Detention	130726	730100	130	1,272.70	19
Check Total										3,255.42	

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A0188867	1/14/2019	@00008289	BOLSTER JOHN	D H 12/28	General Fund	Judicial Expenses	110474	731403	110	467.50	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	JOHNSON 12/28	General Fund	Judicial Expenses	110474	731403	110	240.55	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	C C 12/28	General Fund	Judicial Expenses	110474	731403	110	269.45	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	WILLIAMS 12/28	General Fund	Judicial Expenses	110474	731403	110	920.55	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	T W 12/27	General Fund	Judicial Expenses	110474	731403	110	98.60	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	MORROW 12/19	General Fund	Judicial Expenses	110474	731409	110	170.00	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	ANTHONY 12/19	General Fund	Judicial Expenses	110474	731409	110	595.00	19
A0188867	1/14/2019	@00008289	BOLSTER JOHN	G S T 12/21	General Fund	Judicial Expenses	110474	731403	110	410.55	19
Check Total										3,172.20	
A0189116	1/22/2019	@00005492	BONNER BRANDY	PEARSON 1/15	General Fund	Judicial Expenses	110474	731409	110	1,181.50	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	GOMEZ 1/18	General Fund	Judicial Expenses	110474	731403	110	365.50	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	ARNOLD 1/15	General Fund	Judicial Expenses	110474	731409	110	1,776.50	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	TUCKER 1/18	General Fund	Judicial Expenses	110474	731403	110	620.50	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	KRAUS 1/18	General Fund	Judicial Expenses	110474	731403	110	459.00	19
A0189116	1/22/2019	@00005492	BONNER BRANDY	WALKER 1/15	General Fund	Judicial Expenses	110474	731409	110	1,300.50	19
A0189337	1/30/2019	@00005492	BONNER BRANDY	NEWTON 1/18	General Fund	Judicial Expenses	110474	731403	110	348.50	19
Check Total										6,052.00	
A0188802	1/8/2019	CH1522	BRELAND FELICITY		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189118	1/22/2019	@00008654	BRIGGS JENNIFER	01/11/19	General Fund	Elections	100520	731700	100	550.02	19
Check Total										550.02	
A0189339	1/30/2019	@00007229	BROOKSHIRE GROCERY COMP	612111518507	General Fund	Jail Operations	120750	733100	130	2,112.32	19
Check Total										2,112.32	
C0012216	1/22/2019	@00008850	BROWN BRYAN	2019000001	Community Super	Basic Supervision	130772	738100	130	1,575.00	19
Check Total										1,575.00	
A0188834	1/8/2019	CH1428	BROWN CAEDEN		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	225.00	19
Check Total										225.00	
A0189119	1/22/2019	7490	BROWNE, M D LEWIS	1/14/19	General Fund	Health	140880	731511	140	6,250.00	19
Check Total										6,250.00	
A0189120	1/22/2019	@00007195	BULLARD LESLIE	BAREFIELD 1/9	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189340	1/30/2019	@00007195	BULLARD LESLIE	RENDON 1/8	General Fund	Judicial Expenses	110474	731401	110	1,411.00	19
A0188871	1/14/2019	@00007195	BULLARD LESLIE	LEE 1/2	General Fund	Judicial Expenses	110474	731403	110	310.00	19

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Check Total										2,146.00	
A0189341	1/30/2019	47275	BUMPER TO BUMPER AUTO & T	02140199674	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	183.93	19
A0189341	1/30/2019	47275	BUMPER TO BUMPER AUTO & T	214-199445	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.43	19
A0189121	1/22/2019	47275	BUMPER TO BUMPER AUTO & T	214-198927	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	186.32	19
A0189121	1/22/2019	47275	BUMPER TO BUMPER AUTO & T	214-198790	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	95.25	19
Check Total										539.93	
A0188872	1/14/2019	@00006532	CALLAS MARY	10/2-12/17MILES	General Fund	County Auditor	100530	732500	100	70.31	19
Check Total										70.31	
A0188839	1/8/2019	CH1507	CAMPBELL SYDNEY		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	295.88	19
Check Total										295.88	
A0189122	1/22/2019	@00001456	CAMPBELL TINA	2019-003	General Fund	Judicial Expenses	110474	731471	110	416.00	19
A0189122	1/22/2019	@00001456	CAMPBELL TINA	2019-004	General Fund	Judicial Expenses	110474	731471	110	75.00	19
Check Total										491.00	
A0188803	1/8/2019	CH1609	CAMPBELL, JR KENDRIC		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	169.10	19
Check Total										169.10	
A0188804	1/8/2019	CH1543	CANCHOLA AUBREY		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189123	1/22/2019	09423	CANION BING	01/08/19	Juvenile Services	Juvenile Probation	130760	731700	130	310.94	19
Check Total										310.94	
A0188873	1/14/2019	@00003463	CARAWAY GLORIA	12/10-12/12/18	General Fund	County Clerk-Administration	100423	731700	100	339.40	19
Check Total										339.40	
A0188805	1/8/2019	CH1510	CARRION DASH		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189124	1/22/2019	@00001446	CASCO INDUSTRIES, INC	202562	Airport	Airport Security	130697	733500	130	358.00	19
Check Total										358.00	
A0188876	1/14/2019	@00004316	CAUSEY ROBIN	865186	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	19
A0188876	1/14/2019	@00004316	CAUSEY ROBIN	865187	General Fund	Gladewater Commerce Street Bl	150632	731528	150	375.00	19
Check Total										675.00	
A0189125	1/22/2019	@00003289	CDW GOVERNMENT, INC	QKN3834	General Fund	County Clerk-Administration	100423	732900	100	1,263.32	19
A0189342	1/30/2019	@00003289	CDW GOVERNMENT, INC	QNL3744	General Fund	Information Technology	100560	732801	100	1,237.08	19
A0189125	1/22/2019	@00003289	CDW GOVERNMENT, INC	QHZ9021	General Fund	County Clerk-Administration	100423	730100	100	318.24	19
Check Total										2,818.64	
A0189343	1/30/2019	@00007958	CE SOLUTIONS	164700	Airport	Airport - Fire Protection	100699	731700	100	1,161.00	19

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Check Total										1,161.00	
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	25932 1/25/19	General Fund	Judson Community Building	150611	732700	150	93.96	19
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	96237 1/25/19	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	105.99	19
A0189314	1/24/2019	20050	CENTERPOINT ENERGY ENTEX	69004 01/31/19	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	217.66	19
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	96294 1/25/19	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	76.96	19
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	74680 01/04/19	General Fund	Kilgore Office & Community B	150636	732700	150	361.45	19
A0189126	1/22/2019	20050	CENTERPOINT ENERGY ENTEX	22948 01/04/19	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	1,092.86	19
Check Total										1,948.88	
A0189127	1/22/2019	@00005477	CEQUEL COMMUNICATIONS, db	727281301 2/9	General Fund	Constable No. 3	120733	731600	120	162.23	19
C0012217	1/22/2019	@00005477	CEQUEL COMMUNICATIONS, db	02/10/19	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	82.51	19
Check Total										244.74	
A0189344	1/30/2019	@00008279	CERTIFIED LABORATORIES DIV	3399231	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	249.00	19
Check Total										249.00	
A0189128	1/22/2019	@00003727	CHARLES EVILSIZER dba	5792	Juvenile Services	Juvenile Probation	130760	730100	130	60.00	19
Check Total										60.00	
A0189345	1/30/2019	@00005858	CHEM-AQUA, INC.	3395086	Airport	Airport - Terminal Building	100693	732800	100	160.24	19
Check Total										160.24	
A0189129	1/22/2019	@00008661	CHRISTUS GOOD SHEPHERD M	12/05/19	General Fund	Sheriff's Operations	120742	731516	130	1,640.05	19
A0189129	1/22/2019	@00008661	CHRISTUS GOOD SHEPHERD M	11/20/18	General Fund	Sheriff's Operations	120742	731516	130	221.04	19
A0189129	1/22/2019	@00008661	CHRISTUS GOOD SHEPHERD M	11-30-18	General Fund	Sheriff's Operations	120742	731516	130	221.04	19
Check Total										2,082.13	
A0189346	1/30/2019	@00008175	CINTAS FAS	495385227	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	79.46	19
A0188877	1/14/2019	@00008175	CINTAS FAS	495376509-	Airport	Airport - Maintenance Shop	100696	733500	100	133.36	19
A0188877	1/14/2019	@00008175	CINTAS FAS	495382329	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	43.34	19
A0188877	1/14/2019	@00008175	CINTAS FAS	495382329	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	150.84	19
A0188877	1/14/2019	@00008175	CINTAS FAS	495376509	Airport	Airport - Terminal Building	100693	733500	100	51.28	19
A0188877	1/14/2019	@00008175	CINTAS FAS	495377967	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	324.20	19
A0188877	1/14/2019	@00008175	CINTAS FAS	495380886	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.95	19
A0189346	1/30/2019	@00008175	CINTAS FAS	495385227	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	138.94	19
A0189130	1/22/2019	@00008175	CINTAS FAS	495383791	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	48.74	19
A0188877	1/14/2019	@00008175	CINTAS FAS	495380886	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	48.83	19
A0189130	1/22/2019	@00008175	CINTAS FAS	495383791	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.66	19

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A0188877	1/14/2019	@00008175	CINTAS FAS	495377967	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	138.78	19
Check Total										1,497.38	
A0188878	1/14/2019	39300	CITY OF GLADEWATER-LEE PU	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737103	140	4,000.00	19
Check Total										4,000.00	
A0189347	1/30/2019	@00002555	CITY OF LONGVIEW	FY19 FUNDING	General Fund	Contributions-Service Organizat	140950	737447	140	50,000.00	19
A0189131	1/22/2019	@00002555	CITY OF LONGVIEW	18-12070	General Fund	Jail Operations	120750	731516	130	265.39	19
A0189348	1/30/2019	@00002555	CITY OF LONGVIEW	19-619	General Fund	Jail Operations	120750	731516	130	1,322.40	19
A0188879	1/14/2019	@00002555	CITY OF LONGVIEW	18-11405	General Fund	Jail Operations	120750	731516	130	786.55	19
Check Total										52,374.34	
A0189132	1/22/2019	@00008360	CITY OF LONGVIEW ANIMAL C	01/10/19	General Fund	Health	140880	736617	140	1,750.00	19
Check Total										1,750.00	
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	109312	General Fund	District Attorney	110500	731300	110	330.45	19
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	109313	General Fund	Courthouse Building	150570	732800	150	52.66	19
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	109310	General Fund	District Clerk	110480	731300	110	498.36	19
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	109313-	General Fund	Courthouse Building	150570	731250	150	218.25	19
A0188880	1/14/2019	@00005645	CLUNE & COMPANY LC	109314	General Fund	District Attorney	110500	731300	110	559.75	19
Check Total										1,659.47	
A0189133	1/22/2019	@00007984	COAST TO COAST COMPUTER P	A1915763	General Fund	Justice of the Peace No. 2	110492	730100	110	279.98	19
Check Total										279.98	
A0188881	1/14/2019	12200	COBURN'S LONGVIEW	111817999	General Fund	Courthouse Building	150570	730100	150	48.20	19
A0189349	1/30/2019	12200	COBURN'S LONGVIEW	111835522	General Fund	Courthouse Building	150570	730100	150	125.54	19
A0189349	1/30/2019	12200	COBURN'S LONGVIEW	111835522-	General Fund	Courthouse Building	150570	730100	150	27.40	19
Check Total										201.14	
A0189134	1/22/2019	@00008838	COMMUNITY PATHOLOGY ASS	11-20-18	General Fund	Jail Operations	120750	731516	130	587.55	19
A0189350	1/30/2019	@00008838	COMMUNITY PATHOLOGY ASS	BC100017848501	General Fund	Jail Operations	120750	731516	130	307.36	19
A0188882	1/14/2019	@00008838	COMMUNITY PATHOLOGY ASS	BC100010643401	General Fund	Jail Operations	120750	731516	130	307.79	19
Check Total										1,202.70	
A0188883	1/14/2019	12790	COMPLETE BUSINESS SYSTEMS	574755	General Fund	District Attorney	110500	731300	110	87.87	19
A0189135	1/22/2019	12790	COMPLETE BUSINESS SYSTEMS	574918	Print Shop	Print Shop	100800	731300	100	253.00	19
Check Total										340.87	
A0188884	1/14/2019	17300	CONTRACTORS BUILDING SUPP	1172324-0001	General Fund	Courthouse Building	150570	740600	150	669.93	19
Check Total										669.93	

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C0012211	1/14/2019	73228	CORRECTIONS SOFTWARE SOL	45924		Community Super Basic Supervision	130772	730100	130	3,980.00	19
Check Total										3,980.00	
A0189351	1/30/2019	@00001019	COX ROBBY	12/9-13 1/13-17	General Fund	Justice of the Peace No. 4	110494	731700	110	1,144.16	19
Check Total										1,144.16	
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28600	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28597	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28601	General Fund	Elderville Community Building	150641	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28596	General Fund	Gladewater Commerce Street Bl	150632	732800	150	60.00	19
C0012218	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28591	Community Corre	Community Service Restitution	130775	738100	130	54.50	19
A0188885	1/14/2019	72861	COYLE'S PEST CONTROL, INC.	28594	General Fund	Greggton Building	150620	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28593	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	70.00	19
A0188885	1/14/2019	72861	COYLE'S PEST CONTROL, INC.	28590	Airport	Airport - Terminal Building	100693	732800	100	75.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28599	General Fund	Olivia R. Hilburn Community B	150635	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28598	General Fund	Liberty City Office/Community	150633	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28602	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28576	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28603	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28592	General Fund	Judson Community Building	150611	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28604	General Fund	Longview Community Center	150610	732800	150	60.00	19
A0189136	1/22/2019	72861	COYLE'S PEST CONTROL, INC.	28595	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	19
Check Total										964.50	
A0188886	1/14/2019	@00005510	CRANK CATHY	DEC 18	General Fund	Tax Assessor-Collector	100550	732500	100	28.34	19
Check Total										28.34	
A0188820	1/8/2019	CH166	CROSSLAND ROGER LEE		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	300.00	19
Check Total										300.00	
A0188887	1/14/2019	@00007263	CROSSPOINT COMMUNICATION	423000560	General Fund	Sheriff's Operations	120742	732800	130	540.00	19
Check Total										540.00	
A0188812	1/8/2019	CH1408	CURTIS E'MIAH		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	125.00	19
Check Total										125.00	
A0188812	1/8/2019	CH1407	CURTIS ZARION		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	191.89	19
Check Total										191.89	
A0189137	1/22/2019	72529	D & D INDUSTRIAL WELDING S	R 18120075	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	267.60	19

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Check Total										267.60	
A0189138	1/22/2019	@00008693	DARWIN ALLISON	12/28/19	General Fund	Purchasing	100446	732500	100	139.74	19
A0189138	1/22/2019	@00008693	DARWIN ALLISON	01/09/19	General Fund	Purchasing	100446	732500	100	13.92	19
Check Total										153.66	
A0189139	1/22/2019	@00008689	DATAMAX INC.	LE00392053	General Fund	Veterans Services	140430	731300	140	75.83	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	LE00260005	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LG00260003	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00416046	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00101022	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	356.40	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	LE00254026	General Fund	County Judge	100460	731300	100	242.83	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00434041	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	1305451	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	38.47	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LG00272003	General Fund	Justice of the Peace No. 4	110494	731300	110	161.94	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00101027	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	LE00170052	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	19
C0012212	1/14/2019	@00008689	DATAMAX INC.	LE00449041	Community Super	Basic Supervision	130772	730100	130	238.83	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	1310668	General Fund	Sheriff's Operations	120742	730100	130	10.08	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	1304153	General Fund	Criminal Justice Center Operati	120760	731300	130	62.40	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LG00242006	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	1311318	Print Shop	Print Shop	100800	731300	100	339.87	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	1308292	General Fund	County Judge	100460	731300	100	69.65	19
C0012224	1/30/2019	@00008689	DATAMAX INC.	1316705	Community Super	Basic Supervision	130772	730100	130	236.03	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	LG00268004	General Fund	Collections Office	110800	731300	110	189.03	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00498030	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00439015	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00487029	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	LE00363020	General Fund	County Court at Law No. 2	110468	731300	110	161.39	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	LE00434043	General Fund	County Clerk-Administration	100423	731300	100	156.04	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00281028	General Fund	Sheriff's Operations	120742	731300	130	324.92	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	LE00281027---	General Fund	Criminal Justice Center Operati	120760	731300	130	8.00	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LG00260002	General Fund	County Clerk-Administration	100423	731300	100	157.75	19

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A0188888	1/14/2019	@00008689	DATAMAX INC.	LG00260001	General Fund	County Clerk-Administration	100423	731300	100	157.75	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	74	General Fund	Criminal Justice Center Operati	120760	731300	130	8.00	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00101024	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	1319510	General Fund	Elections	100520	732800	100	85.97	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00281028--	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	19
C0012219	1/22/2019	@00008689	DATAMAX INC.	LE00449045	Community Super	Basic Supervision	130772	730100	130	238.33	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	1309138	General Fund	Veterans Services	140430	732800	140	52.19	19
A0189139	1/22/2019	@00008689	DATAMAX INC.	LG00252005	General Fund	Jail Operations	120750	731300	130	320.55	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	LE00363021	General Fund	County Court at Law No. 2	110468	731300	110	161.39	19
A0189352	1/30/2019	@00008689	DATAMAX INC.	1315796	General Fund	Sheriff's Operations	120742	730100	130	19.69	19
A0188888	1/14/2019	@00008689	DATAMAX INC.	LE00281028-	General Fund	Jail Operations	120750	731300	130	324.27	19
Check Total										5,883.87	
A0188889	1/14/2019	@00003538	DAVIS DAVID	12/4-28 MILES	County-Wide Rec	Records Management & Preserv	100448	732500	100	117.18	19
Check Total										117.18	
A0188808	1/8/2019	CH1517	DAVIS TAKAYLA		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189140	1/22/2019	@00007745	DAVIS ZACHARY	JONES 1/9	General Fund	Judicial Expenses	110474	731401	110	850.00	19
A0189353	1/30/2019	@00007745	DAVIS ZACHARY	ANTHONY 1/17	General Fund	Judicial Expenses	110474	731402	110	850.00	19
A0189353	1/30/2019	@00007745	DAVIS ZACHARY	ALLEN 1/17	General Fund	Judicial Expenses	110474	731401	110	680.00	19
Check Total										2,380.00	
A0189141	1/22/2019	@00007657	DEKOKER KRAIG	01/11/19	General Fund	Jail Operations	120750	736617	130	998.75	19
Check Total										998.75	
A0188890	1/14/2019	@00002361	DELL MARKETING L.P	10289462610	General Fund	Non-Dept-General Government	100451	732900	100	1,399.00	19
A0188890	1/14/2019	@00002361	DELL MARKETING L.P	10289196227	General Fund	Non-Dept-General Government	100451	732900	100	1,399.00	19
Check Total										2,798.00	
A0189142	1/22/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	12-04-18	General Fund	Jail Operations	120750	731516	130	262.91	19
A0189354	1/30/2019	@00006913	DIAGNOSTIC CLINIC OF LONGV	137171V16432	General Fund	Health	140880	731516	140	48.38	19
Check Total										311.29	
A0189143	1/22/2019	@00002778	DISH NETWORK, INC.	1/24 - 2/23	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	19
Check Total										79.51	
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	T W 12/27	General Fund	Judicial Expenses	110474	731403	110	144.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	N W 12/27	General Fund	Judicial Expenses	110474	731403	110	391.00	19

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A0189144	1/22/2019	@00005081	DUNN & DUNN, PC.	N Z 1/8	General Fund	Judicial Expenses	110474	731401	110	306.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	C T 12/27	General Fund	Judicial Expenses	110474	731403	110	102.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	J W 12/27	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	DUFF 12/27	General Fund	Judicial Expenses	110474	731403	110	85.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	D B 12/27	General Fund	Judicial Expenses	110474	731403	110	722.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	N B 12/27	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	GARCIA 12/27	General Fund	Judicial Expenses	110474	731403	110	977.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	M A 12/27	General Fund	Judicial Expenses	110474	731403	110	144.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	D B 12/27	General Fund	Judicial Expenses	110474	730100	110	8.04	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	J W 12/27-	General Fund	Judicial Expenses	110474	731403	110	755.37	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	M M 12/27	General Fund	Judicial Expenses	110474	731403	110	136.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	J H 12/12-	General Fund	Judicial Expenses	110474	731409	110	1,090.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	P H 12/12-	General Fund	Judicial Expenses	110474	731409	110	811.75	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	WASHINGTON12	General Fund	Judicial Expenses	110474	731409	110	969.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	WASHINGTON12	General Fund	Judicial Expenses	110474	730100	110	7.20	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	H H 12/12-	General Fund	Judicial Expenses	110474	731409	110	1,275.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	H P 12/26	General Fund	Judicial Expenses	110474	730100	110	8.04	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	H P 12/26	General Fund	Judicial Expenses	110474	731403	110	263.80	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	R R 12/26	General Fund	Judicial Expenses	110474	731403	110	314.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	N M 12/26	General Fund	Judicial Expenses	110474	731403	110	603.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	RUSK 12/12-	General Fund	Judicial Expenses	110474	730100	110	28.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	G G 12/26	General Fund	Judicial Expenses	110474	731403	110	416.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	J D 12/27	General Fund	Judicial Expenses	110474	731403	110	255.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	RUSK 12/12-	General Fund	Judicial Expenses	110474	731409	110	714.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	P B 12/27	General Fund	Judicial Expenses	110474	731403	110	68.00	19
A0189355	1/30/2019	@00005081	DUNN & DUNN, PC.	H F 1/18	General Fund	Judicial Expenses	110474	731403	110	408.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	A J G 12/12	General Fund	Judicial Expenses	110474	731409	110	433.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	J G 12/12	General Fund	Judicial Expenses	110474	731409	110	552.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	M S 12/27	General Fund	Judicial Expenses	110474	731403	110	365.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	C S 12/27	General Fund	Judicial Expenses	110474	731403	110	17.00	19

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A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	X M 12/27	General Fund	Judicial Expenses	110474	731403	110	34.00	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	K H 12/27	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A0188894	1/14/2019	@00005081	DUNN & DUNN, PC.	L G 12/27	General Fund	Judicial Expenses	110474	731403	110	263.50	19
Check Total										13,512.20	
A0188895	1/14/2019	@00004965	EAGLE FUEL AND OIL LP	119721	Airport	Airport - Maintenance Shop	100696	740800	100	656.45	19
A0189356	1/30/2019	@00004965	EAGLE FUEL AND OIL LP	120073	Airport	Airport - Maintenance Shop	100696	740800	100	638.70	19
Check Total										1,295.15	
A0188896	1/14/2019	18400	EAST TEXAS COUNCIL ON ALC	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737406	140	3,750.00	19
Check Total										3,750.00	
A0189145	1/22/2019	18475	EAST TEXAS GLASS CO	98774	General Fund	District Attorney	110500	730100	110	541.75	19
A0188897	1/14/2019	18475	EAST TEXAS GLASS CO	98610	General Fund	Jail Operations	120750	733300	130	1,560.00	19
Check Total										2,101.75	
A0189146	1/22/2019	@00004646	EAST TEXAS HARDWARE, LTD.	00566229	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	48.85	19
A0189146	1/22/2019	@00004646	EAST TEXAS HARDWARE, LTD.	00566310	General Fund	Kilgore Office & Community B	150636	730100	150	13.83	19
A0189357	1/30/2019	@00004646	EAST TEXAS HARDWARE, LTD.	00566476	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	44.50	19
A0188898	1/14/2019	@00004646	EAST TEXAS HARDWARE, LTD.	00566155	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.08	19
A0188898	1/14/2019	@00004646	EAST TEXAS HARDWARE, LTD.	00565755	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	32.89	19
Check Total										155.15	
A0189358	1/30/2019	@00005257	EAST TEXAS KIDNEY SPECIALI	DISC1000XX715	General Fund	Jail Operations	120750	731516	130	283.58	19
A0188899	1/14/2019	@00005257	EAST TEXAS KIDNEY SPECIALI	DISC1000XX577	General Fund	Jail Operations	120750	731516	130	371.88	19
Check Total										655.46	
A0189147	1/22/2019	18600	EAST TEXAS LUMBER CO.LP	INV0263482-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	518.79	19
Check Total										518.79	
A0188900	1/14/2019	19255	EASTON VOLUNTEER FIRE DEP	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737204	140	1,250.00	19
Check Total										1,250.00	
A0189359	1/30/2019	19527	EDGE OFFICE SUPPLY	248091-0	General Fund	Human Resources	100447	730100	100	170.62	19
A0188901	1/14/2019	19527	EDGE OFFICE SUPPLY	248250-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	5.06	19
A0188901	1/14/2019	19527	EDGE OFFICE SUPPLY	248661-0	General Fund	Justice of the Peace No. 4	110494	730100	110	155.53	19
A0189148	1/22/2019	19527	EDGE OFFICE SUPPLY	248730-0	General Fund	Longview Community Center	150610	730100	150	363.00	19
Check Total										694.21	
A0188902	1/14/2019	@00004003	EDWARDS CONSTRUCTION	WO-0721	General Fund	Jail Operations	120750	732800	130	750.00	19
Check Total										750.00	

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A0188793	1/2/2019	19750	ELDERVILLE WATER SUPPLYC	809 1/10/19	Airport	Airport - Administration	100691	732700	100	1,350.00	19
Check Total										1,350.00	
A0188903	1/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	16-31865-01	General Fund	Jail Operations	120750	733300	130	898.58	19
A0189149	1/22/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	16-34039-01	General Fund	Non-Dept-General Government	100451	730100	100	166.63	19
A0189149	1/22/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	16-33363-01	General Fund	Jail Operations	120750	733300	130	-7.19	19
A0188903	1/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	16-33929-01	General Fund	Courthouse Building	150570	730100	150	35.00	19
A0189149	1/22/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	16-32918-01	General Fund	Jail Operations	120750	733300	130	724.39	19
A0188903	1/14/2019	19830	ELLIOTT ELECTRIC SUPPLY, IN	16-29554-02	General Fund	Jail Operations	120750	733300	130	490.83	19
Check Total										2,308.24	
A0189360	1/30/2019	@00008603	EMPIRE PAPER COMPANY	0458760	General Fund	Housekeeping	150575	730100	150	785.53	19
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	CM026387	General Fund	Longview Community Center	150610	730100	150	-112.40	19
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	0455630	Juvenile Services	Youth Detention	130726	730100	130	323.93	19
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	0454166	Juvenile Services	Youth Detention	130726	730100	130	578.40	19
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	0455851	General Fund	Housekeeping	150575	730100	150	536.86	19
A0188904	1/14/2019	@00008603	EMPIRE PAPER COMPANY	0439557	General Fund	Longview Community Center	150610	730100	150	593.42	19
A0189150	1/22/2019	@00008603	EMPIRE PAPER COMPANY	0456669	Juvenile Services	Youth Detention	130726	730100	130	199.86	19
Check Total										2,905.60	
A0189361	1/30/2019	@00004176	ENVIRONMENTAL SOLVENT RE	11767	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	90.00	19
Check Total										90.00	
A0188905	1/14/2019	@00006746	EQUIPMENT DEPOT, LTD	51722617	Airport	Airport - Maintenance Shop	100696	732800	100	1,168.73	19
Check Total										1,168.73	
A0188906	1/14/2019	@00002423	ERI CONSULTING ENGINEERS, I	18-1270	General Fund	Service Center Bldg	150590	732800	150	3,000.00	19
Check Total										3,000.00	
A0188907	1/14/2019	@00008854	ESO SOLUTIONS INC.	INV00013818	General Fund	Information Technology	100560	732801	100	218.00	19
Check Total										218.00	
A0189151	1/22/2019	@00008115	EVAIGE MARGARET	216747	General Fund	Elderville Community Building	150641	731528	150	240.00	19
Check Total										240.00	
A0189152	1/22/2019	@00002989	EXXON MOBIL CARD SERVICES	8783 1/9/19	General Fund	Tax Assessor-Collector	100550	740800	100	285.78	19
Check Total										285.78	
A0189362	1/30/2019	@00001076	FAITH COMMUNICATIONS	391751	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	612.00	19
Check Total										612.00	
A0189363	1/30/2019	@00005303	FAMILY PROMISE OF LONGVIE	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737435	140	1,000.00	19
Check Total										1,000.00	

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A0189153	1/22/2019	@00000972	FASTENAL COMPANY	TXLON291445	General Fund	Jail Operations	120750	733300	130	73.56	19
A0188909	1/14/2019	@00000972	FASTENAL COMPANY	TXLON290985	General Fund	Jail Operations	120750	733300	130	77.57	19
Check Total										151.13	
A0188910	1/14/2019	@00008841	FBT4 ENTERPRISE, INC.	3622	Airport	Airport - Maintenance Shop	100696	753000	100	15,287.85	19
Check Total										15,287.85	
A0188911	1/14/2019	20985	FEDERAL EXPRESS CORP	6-398-34285	General Fund	Sheriff's Operations	120742	730100	130	38.33	19
A0188911	1/14/2019	20985	FEDERAL EXPRESS CORP	6-405-89612	General Fund	County Clerk-Administration	100423	730100	100	151.50	19
Check Total										189.83	
A0189364	1/30/2019	@00006553	FEDEX OFFICE & PRINT SERVIC	6-425-93399	General Fund	District Attorney	110500	731100	110	24.07	19
Check Total										24.07	
A0189154	1/22/2019	@00008721	FERRELL GAYLE	DEC 2018-	General Fund	Jail Operations	120750	736617	130	1,218.75	19
A0189154	1/22/2019	@00008721	FERRELL GAYLE	DEC 2018	Juvenile Services	Juvenile Probation	130760	731516	130	825.00	19
Check Total										2,043.75	
A0188912	1/14/2019	@00002177	FISH & STILL EQUIPMENT	7825	Airport	Airport - Maintenance Shop	100696	730100	100	370.00	19
Check Total										370.00	
A0188809	1/8/2019	CH1469	FITTS MAHALIE		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189155	1/22/2019	@00006904	FMMS HOLDING OF TEXAS, LLC	7972	General Fund	Justice of the Peace No. 4	110494	731512	110	2,000.00	19
A0188913	1/14/2019	@00006904	FMMS HOLDING OF TEXAS, LLC	7943	General Fund	Justice of the Peace No. 4	110494	731512	110	2,000.00	19
Check Total										4,000.00	
A0189156	1/22/2019	@00004385	FREEMAN GRELYN	2019-1	General Fund	Judicial Expenses	110474	731472	110	75.00	19
A0189365	1/30/2019	@00004385	FREEMAN GRELYN	2019-2	General Fund	Judicial Expenses	110474	731472	110	2,440.00	19
Check Total										2,515.00	
A0189157	1/22/2019	@00008255	FRONTIER COMMUNICATIONS	JANUARY 2019	General Fund	Tax Assessor-Collector	100550	731600	100	203.76	19
A0189157	1/22/2019	@00008255	FRONTIER COMMUNICATIONS	JANUARY 2019	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	117.92	19
A0189157	1/22/2019	@00008255	FRONTIER COMMUNICATIONS	JANUARY 2019	General Fund	Justice of the Peace No. 3	110493	731600	110	204.11	19
Check Total										525.79	
A0189158	1/22/2019	@00008427	FULCRUM BIOMETRICS, LLC.	17152	General Fund	Information Technology	100560	732801	100	288.00	19
Check Total										288.00	
A0188914	1/14/2019	22375	G T DISTRIBUTORS, INC.	INV0686583	General Fund	Constable No. 4	120734	730100	120	108.57	19
Check Total										108.57	
A0188915	1/14/2019	22489	GALL'S, INC	BC0729674	General Fund	Sheriff's Operations	120742	733500	130	466.00	19
A0189159	1/22/2019	22489	GALL'S, INC	BC0742509	General Fund	Sheriff's Operations	120742	733500	130	233.72	19

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Check Total										699.72	
A0188916	1/14/2019	22510	GANS & SMITH INSURANCE AG	64455433 01/19	General Fund	Justice of the Peace No. 4	110494	732100	110	177.50	19
A0189160	1/22/2019	22510	GANS & SMITH INSURANCE AG	64455554 1/1/23	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	177.50	19
A0189160	1/22/2019	22510	GANS & SMITH INSURANCE AG	01/01/2023	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	177.50	19
Check Total										532.50	
A0188818	1/8/2019	CH1570	GARCIA ELI		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	225.00	19
Check Total										225.00	
A0188917	1/14/2019	@00008422	GARRETT MICHELLE	DEC 18	General Fund	Tax Assessor-Collector	100550	732500	100	29.43	19
Check Total										29.43	
A0188918	1/14/2019	@00005633	GILMORE CYNTHIA	010418 PRIMO	General Fund	Greggton Building	150620	731528	150	230.00	19
Check Total										230.00	
A0188919	1/14/2019	23460	GLADEWATER CHAMBER OF C	444	Airport	Airport - Marketing	100698	732100	100	125.00	19
Check Total										125.00	
A0188794	1/2/2019	11291	GLADEWATER CITY OF WATER	20002 12/12/18	General Fund	Gladewater Commerce Street Bl	150632	732800	150	41.51	19
A0188794	1/2/2019	11291	GLADEWATER CITY OF WATER	20002 12/12/18	General Fund	Gladewater Commerce Street Bl	150632	732700	150	80.33	19
Check Total										121.84	
A0189161	1/22/2019	@00004171	GLOBAL STAR USA, LLC	100000009945917	General Fund	Health	140880	731600	140	53.73	19
A0188795	1/2/2019	@00004171	GLOBAL STAR USA, LLC	100000009945918	General Fund	County Judge	100460	731600	100	53.73	19
A0188920	1/14/2019	@00004171	GLOBAL STAR USA, LLC	10000000994368	General Fund	911 Adressing	140870	731600	140	83.28	19
Check Total										190.74	
A0188921	1/14/2019	25565	GREGG COUNTY CIVIL AIR PAT	1PMT 2019	General Fund	Contributions-Service Organizat	140950	737206	140	1,500.00	19
Check Total										1,500.00	
A0188922	1/14/2019	@00002038	GREGG COUNTY CSCD	2018-2633	General Fund			201305		972.90	19
A0189164	1/22/2019	@00002038	GREGG COUNTY CSCD	2019-00479	General Fund			201305		58.00	19
Check Total										1,030.90	
C0012225	1/30/2019	25700	GREGG COUNTY GENERAL FUN	12/2018POSTAG	Community Super	Basic Supervision	130772	730100	130	238.94	19
C0012213	1/14/2019	25700	GREGG COUNTY GENERAL FUN	PRINTSHOP 11/1	Community Super	Basic Supervision	130772	730100	130	80.50	19
C0012213	1/14/2019	25700	GREGG COUNTY GENERAL FUN	11/2018	Community Super	Basic Supervision	130772	730100	130	247.41	19
C0012225	1/30/2019	25700	GREGG COUNTY GENERAL FUN	12/2019PRINTIN	Community Super	Basic Supervision	130772	730100	130	1,218.70	19
Check Total										1,785.55	
A0188924	1/14/2019	14101	GREGG COUNTY TAX ASSESSO	3691 12/2019	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
A0189165	1/22/2019	14101	GREGG COUNTY TAX ASSESSO	1094145	General Fund	Sheriff's Operations	120742	730100	130	37.50	19
A0188923	1/14/2019	14101	GREGG COUNTY TAX ASSESSO	5497 1/2020	Airport	Airport - Administration	100691	732800	100	7.50	19

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A0189367	1/30/2019	14101	GREGG COUNTY TAX ASSESSO	10258 9/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	9.75	19
Check Total										69.75	
C0012226	1/30/2019	@00001770	GRIMES CINDY	1770/010819	Community Super	Basic Supervision	130772	738100	130	75.00	19
Check Total										75.00	
A0188925	1/14/2019	28050	HAGAN JAMES	ROBERTSON 12/	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188925	1/14/2019	28050	HAGAN JAMES	MARTIN 12/19	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0188925	1/14/2019	28050	HAGAN JAMES	BENNETT 12/31	General Fund	Judicial Expenses	110474	731402	110	6,400.00	19
A0189166	1/22/2019	28050	HAGAN JAMES	POPE 1/8	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0188925	1/14/2019	28050	HAGAN JAMES	BATES 12/18	General Fund	Judicial Expenses	110474	731402	110	425.00	19
Check Total										7,887.50	
A0189167	1/22/2019	@00008736	HALE JEFF	RICHARDSON 1/	General Fund	Judicial Expenses	110474	731402	110	1,147.50	19
Check Total										1,147.50	
A0188834	1/8/2019	CH1497	HAMILTON JOHN		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	225.00	19
Check Total										225.00	
A0188926	1/14/2019	@00001886	HARBOR FREIGHT TOOLS USA,	865771	General Fund	Jail Operations	120750	733300	130	68.93	19
Check Total										68.93	
A0188814	1/8/2019	CH1557	HAROLD DEZTINY		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0188927	1/14/2019	@00008671	HARRINGTON RACHEL	33	Juvenile Services	Juvenile Probation	130760	731536	130	387.75	19
A0189168	1/22/2019	@00008671	HARRINGTON RACHEL	34	Juvenile Services	Juvenile Probation	130760	731536	130	581.25	19
Check Total										969.00	
A0189368	1/30/2019	@00007763	HAYES ENGINEERING, INC.	9647	Airport Improvem	FAA Grant - Non Capital Projec	100700	756949	100	2,820.00	19
Check Total										2,820.00	
A0188928	1/14/2019	58860	HAYNES VICKI	WEBB 12/21	General Fund	Judicial Expenses	110474	731403	110	586.50	19
A0189369	1/30/2019	58860	HAYNES VICKI	COOPER 1/22	General Fund	Judicial Expenses	110474	731409	110	365.50	19
A0188928	1/14/2019	58860	HAYNES VICKI	SURVIA 1/2	General Fund	Judicial Expenses	110474	731409	110	255.00	19
A0189169	1/22/2019	58860	HAYNES VICKI	HOLT 1/10	General Fund	Judicial Expenses	110474	731403	110	221.00	19
A0189169	1/22/2019	58860	HAYNES VICKI	LOPEZ 1/10	General Fund	Judicial Expenses	110474	731403	110	195.50	19
Check Total										1,623.50	
A0189370	1/30/2019	@00008767	HEALTHCARE EXPRESS, LLP	11/7/18	General Fund	Sheriff's Operations	120742	733900	130	25.00	19
A0189370	1/30/2019	@00008767	HEALTHCARE EXPRESS, LLP	11/7/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	50.00	19
A0189370	1/30/2019	@00008767	HEALTHCARE EXPRESS, LLP	11/7/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	80.00	19

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A0189370	1/30/2019	@00008767	HEALTHCARE EXPRESS, LLP	11/7/18	General Fund	Sheriff's Operations	120742	733900	130	40.00	19
Check Total										195.00	
A0188929	1/14/2019	@00001750	HEATON EYE ASSOCIATES	10337 12/04/18	General Fund	Health	140880	731516	140	78.05	19
A0188929	1/14/2019	@00001750	HEATON EYE ASSOCIATES	8465 12/12/18	General Fund	Health	140880	731516	140	581.86	19
A0189371	1/30/2019	@00001750	HEATON EYE ASSOCIATES	000100902815	General Fund	Jail Operations	120750	731516	130	274.85	19
A0189371	1/30/2019	@00001750	HEATON EYE ASSOCIATES	000100902901	General Fund	Health	140880	731516	140	489.96	19
Check Total										1,424.72	
A0188930	1/14/2019	@00006375	HENSLEY CYNTHIA	DEC 18	General Fund	Kilgore Office & Community B	150636	732500	150	140.61	19
Check Total										140.61	
A0188833	1/8/2019	CH1422	HESTAND THOMAS		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	249.77	19
Check Total										249.77	
A0189372	1/30/2019	@00008821	HILBILT SALES CORP - AR	111138-	Airport	Airport - Maintenance Shop	100696	753000	100	6,849.56	19
A0189372	1/30/2019	@00008821	HILBILT SALES CORP - AR	111137-	Airport	Airport - Maintenance Shop	100696	753000	100	8,600.96	19
Check Total										15,450.52	
A0188931	1/14/2019	@00004406	HOLLWARTH CHRISTINA	MORROW 1/3	General Fund	Judicial Expenses	110474	731409	110	500.00	19
A0189170	1/22/2019	@00004406	HOLLWARTH CHRISTINA	HENRY 1/10	General Fund	Judicial Expenses	110474	731403	110	501.50	19
A0189373	1/30/2019	@00004406	HOLLWARTH CHRISTINA	CREWS 1/15	General Fund	Judicial Expenses	110474	731409	110	306.00	19
Check Total										1,307.50	
A0188815	1/8/2019	CH1438	HOLT ALAYA		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0188932	1/14/2019	@00004831	HOME & GARDEN CENTER	40355 12/31/18	General Fund	Courthouse Building	150570	730100	150	31.97	19
Check Total										31.97	
A0189171	1/22/2019	@00002548	HOME DEPOT	H6545-52628	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	435.00	19
A0189374	1/30/2019	@00002548	HOME DEPOT	4050198	General Fund	Non-Dept-General Government	100451	730100	100	158.02	19
A0189374	1/30/2019	@00002548	HOME DEPOT	6162152	General Fund	Jail Operations	120750	733300	130	778.87	19
A0189374	1/30/2019	@00002548	HOME DEPOT	2150414	General Fund	Non-Dept-General Government	100451	730100	100	-4.10	19
Check Total										1,367.79	
A0188817	1/8/2019	CH1637	HORTON TOBIAS		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189375	1/30/2019	@00008310	HUFFINE TERESA	ARKEITH 1/15	General Fund	Judicial Expenses	110474	731401	110	1,348.00	19
Check Total										1,348.00	
A0189172	1/22/2019	@00008570	HUNT BARRETT	HUMPHREY 1/7	General Fund	Judicial Expenses	110474	731403	110	484.00	19
A0189172	1/22/2019	@00008570	HUNT BARRETT	FULLER 1/9	General Fund	Judicial Expenses	110474	731403	110	750.00	19

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A0188933	1/14/2019	@00008570	HUNT BARRETT	GRAHAM 12/21	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189172	1/22/2019	@00008570	HUNT BARRETT	MCBRIDE 1/10	General Fund	Judicial Expenses	110474	731403	110	382.00	19
A0189376	1/30/2019	@00008570	HUNT BARRETT	P T 1/15	General Fund	Judicial Expenses	110474	731409	110	935.00	19
A0188933	1/14/2019	@00008570	HUNT BARRETT	PROCELLA 12/13	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0188933	1/14/2019	@00008570	HUNT BARRETT	DURDEN 12/21	General Fund	Judicial Expenses	110474	731403	110	459.00	19
A0188933	1/14/2019	@00008570	HUNT BARRETT	DEC 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
Check Total										9,276.67	
A0189173	1/22/2019	@00001666	HUNT-WILSON PAULA	LAGRONE 1/8	General Fund	Judicial Expenses	110474	731409	110	127.50	19
A0189173	1/22/2019	@00001666	HUNT-WILSON PAULA	HYATT 1/8	General Fund	Judicial Expenses	110474	731409	110	578.00	19
Check Total										705.50	
A0189377	1/30/2019	@00001101	HURLBURT RICHARD	STINSON 1/22	General Fund	Judicial Expenses	110474	731402	110	561.00	19
A0189174	1/22/2019	@00001101	HURLBURT RICHARD	HARRISON 1/7	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A0189377	1/30/2019	@00001101	HURLBURT RICHARD	BRIMER 1/22	General Fund	Judicial Expenses	110474	731404	110	297.50	19
A0188934	1/14/2019	@00001101	HURLBURT RICHARD	F R 12/20	General Fund	Judicial Expenses	110474	731404	110	382.50	19
A0189174	1/22/2019	@00001101	HURLBURT RICHARD	RICHARDSON 1/	General Fund	Judicial Expenses	110474	731402	110	518.50	19
A0189377	1/30/2019	@00001101	HURLBURT RICHARD	WALKER 1/8	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189174	1/22/2019	@00001101	HURLBURT RICHARD	DYER 1/11	General Fund	Judicial Expenses	110474	731401	110	408.00	19
A0189174	1/22/2019	@00001101	HURLBURT RICHARD	HANEY 1/14	General Fund	Judicial Expenses	110474	731401	110	272.00	19
A0188934	1/14/2019	@00001101	HURLBURT RICHARD	CHAMPION 12/2	General Fund	Judicial Expenses	110474	731404	110	629.00	19
A0188934	1/14/2019	@00001101	HURLBURT RICHARD	KIMBLE 12/21	General Fund	Judicial Expenses	110474	731401	110	382.50	19
Check Total										4,173.50	
A0189378	1/30/2019	@00006298	HYATT & HYATT, PLLC	THOMAS 1/18	General Fund	Judicial Expenses	110474	731402	110	170.00	19
A0188935	1/14/2019	@00006298	HYATT & HYATT, PLLC	FREENEY 12/19	General Fund	Judicial Expenses	110474	731409	110	552.50	19
A0188935	1/14/2019	@00006298	HYATT & HYATT, PLLC	SMITH 12/19	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A0188935	1/14/2019	@00006298	HYATT & HYATT, PLLC	TAYLOR 12/28	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A0188935	1/14/2019	@00006298	HYATT & HYATT, PLLC	HILL 12/19	General Fund	Judicial Expenses	110474	731409	110	595.00	19
A0189378	1/30/2019	@00006298	HYATT & HYATT, PLLC	ENGLISH 1/15	General Fund	Judicial Expenses	110474	731401	110	255.00	19
Check Total										2,099.50	
A0189379	1/30/2019	@00001978	INSTITUTE OF INTERNAL AUDI	1-18345-G4H2	General Fund	County Auditor	100530	732100	100	160.00	19
Check Total										160.00	
A0188936	1/14/2019	@00001159	INTERFACE SECURITY SYSTEM	19259027	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	19
Check Total										54.94	

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A0189380	1/30/2019	@00002198	INTERSTATE BATTERY SYSTEM	1925602013850	General Fund	Courthouse Building	150570	730100	150	4.99	19
Check Total										4.99	
A0189175	1/22/2019	@00007299	J. BRANDT THORSON, PLLC	GOMEZ 1/3	General Fund	Judicial Expenses	110474	731404	110	500.00	19
A0188937	1/14/2019	@00007299	J. BRANDT THORSON, PLLC	TAYLOR 12/14	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189175	1/22/2019	@00007299	J. BRANDT THORSON, PLLC	HARDYSHELL 1/	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189381	1/30/2019	@00007299	J. BRANDT THORSON, PLLC	FLEET 1/115	General Fund	Judicial Expenses	110474	731401	110	340.00	19
Check Total										1,690.00	
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19 *	General Fund	Information Technology	100560	730100	100	174.80	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 .19	General Fund	District Attorney	110500	731700	110	275.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 *19	General Fund	District Clerk	110480	731700	110	360.00	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/19	General Fund	Purchasing	100446	732100	100	225.00	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	997.57	19
A0188938	1/14/2019	@00003236	J. P. MORGAN CHASE BANK	4172 12/10/18	General Fund	Jail Operations	120750	732500	130	0.00	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19	General Fund	County Judge	100460	730100	100	102.75	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19/	Airport	Airport - Marketing	100698	730700	100	588.91	19
A0188938	1/14/2019	@00003236	J. P. MORGAN CHASE BANK	4172 12/10/18	General Fund	Sheriff's Operations	120742	732500	130	155.56	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19/*	General Fund	District Attorney	110500	730100	110	44.16	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19	General Fund	County Judge	100460	730100	100	102.75	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19	General Fund	Non-Dept-General Government	100451	732900	100	3,391.23	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 30 19-*	General Fund	District Attorney	110500	731700	110	512.89	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19'	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19-	General Fund	Non-Dept-General Government	100451	732900	100	705.88	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19--	General Fund	Non-Dept-General Government	100451	732900	100	459.98	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19/	General Fund	District Attorney	110500	732801	110	1,349.97	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19//	General Fund	District Attorney	110500	731700	110	1,050.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19*	Airport	Airport - Marketing	100698	730700	100	2,098.50	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19	General Fund	Tax Assessor-Collector	100550	730100	100	785.85	19
A0189382	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	4172 1/10/19	General Fund	Sheriff's Operations	120742	732500	130	238.04	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19//	LEOSE			201506		1,005.20	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19 -	General Fund	Non-Dept-General Government	100451	730100	100	79.98	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19	General Fund	Purchasing	100446	731100	100	7.62	19

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A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/ 19	General Fund	Non-Dept-General Government	100451	730100	100	558.72	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19	Juvenile Services	Youth Detention	130726	731700	130	60.00	19
A0189382	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	4172 1/10/19	General Fund	Jail Operations	120750	732500	130	0.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19*	General Fund	Information Technology	100560	732801	100	749.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19***	General Fund	District Attorney	110500	731700	110	207.00	19
A0189176	1/22/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19	General Fund	Justice of the Peace No. 4	110494	731700	110	188.04	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19**	General Fund	Sheriff's Operations	120742	730100	130	88.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19/	General Fund	Jail Operations	120750	733300	130	265.26	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7 19	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1/7/19**	Airport	Airport - Administration	100691	731100	100	15.99	19
A0189383	1/30/2019	@00003236	J. P. MORGAN CHASE BANK	3656 1 7 19*-	General Fund	Non-Dept-General Government	100451	730100	100	253.00	19
Check Total										17,275.64	
A0189384	1/30/2019	@00007641	JACKSON JEFF	CAPP 1/22	General Fund	Judicial Expenses	110474	731409	110	476.00	19
A0189384	1/30/2019	@00007641	JACKSON JEFF	STANFORD 1/18	General Fund	Judicial Expenses	110474	731401	110	510.00	19
A0188939	1/14/2019	@00007641	JACKSON JEFF	GOMEZ 12/13	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total										1,411.00	
A0189385	1/30/2019	42500	JOHN DEERE FIN-MARSHALL F	6079 1/10/19	Airport	Airport - Operations	100694	730100	100	19.99	19
A0188942	1/14/2019	42500	JOHN DEERE FIN-MARSHALL F	6079 12/20/18	Airport	Airport - Maintenance Shop	100696	730100	100	29.98	19
Check Total										49.97	
A0189178	1/22/2019	09440	JOHNNY ON THE SPOT	34663P-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	19
A0188943	1/14/2019	09440	JOHNNY ON THE SPOT	246630-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	19
Check Total										200.00	
A0189386	1/30/2019	35493	JOHNSON ARIS	1/18/19 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	42.92	19
Check Total										42.92	
A0188944	1/14/2019	@00008804	JOHNSON ETHAN	706027	Airport	Airport - Maintenance Shop	100696	730100	100	22.73	19
Check Total										22.73	
A0189387	1/30/2019	72007	JOHNSTONE SUPPLY, INC.	S100827710.001	General Fund	Jail Operations	120750	733300	130	170.27	19
A0188945	1/14/2019	72007	JOHNSTONE SUPPLY, INC.	402-A100822972.	General Fund	Jail Operations	120750	733300	130	61.86	19
Check Total										232.13	
A0189388	1/30/2019	@00008858	JONES COMMUNICATIONS LLC.	14154	General Fund	Information Technology	100560	732800	100	275.00	19
Check Total										275.00	
A0188946	1/14/2019	@00008498	JOTS RENTALS	29028-1	General Fund	Non-Dept-General Government	100451	737419	100	50.00	19

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Check Total										50.00	
A0189179	1/22/2019	@00003634	JPCA OF TEXAS, INC.	243846 01/01/19	General Fund	Constable No. 4	120734	732100	120	60.00	19
Check Total										60.00	
A0189389	1/30/2019	@00004953	JUDSON METRO VOLUNTEER FI	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737212	140	6,000.00	19
Check Total										6,000.00	
A0188949	1/14/2019	36313	K S A ENGINEERS, INC.	74241	Airport Improvem	Airport Improvements	100692	756910	170	14,998.26	19
A0188949	1/14/2019	36313	K S A ENGINEERS, INC.	74240	Airport Improvem	Airport Improvements	100692	756948	170	5,431.66	19
Check Total										20,429.92	
A0188950	1/14/2019	@00003539	KANE SECURITY CO., INC.	304210	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
A0189180	1/22/2019	@00003539	KANE SECURITY CO., INC.	304259	County-Wide Rec	Records Management & Preserv	100448	732800	100	170.00	19
A0189180	1/22/2019	@00003539	KANE SECURITY CO., INC.	304249	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	95.00	19
A0189390	1/30/2019	@00003539	KANE SECURITY CO., INC.	304272	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
Check Total										315.00	
A0188951	1/14/2019	36733	KELLY TRACTOR & EQUIPMEN	37899	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	132.43	19
Check Total										132.43	
A0188952	1/14/2019	37130	KILGORE CHAMBER OF COMM	1200	Airport	Airport - Marketing	100698	732100	100	275.00	19
Check Total										275.00	
A0189182	1/22/2019	11400	KILGORE CITY OF WATER DEPT	640001 12/27/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	146.98	19
A0189182	1/22/2019	11400	KILGORE CITY OF WATER DEPT	005000 12/28/18	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	744.50	19
A0189182	1/22/2019	11400	KILGORE CITY OF WATER DEPT	040000 12/27/18	General Fund	Kilgore Office & Community B	150636	732700	150	76.46	19
A0189182	1/22/2019	11400	KILGORE CITY OF WATER DEPT	600001 12/26/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	44.08	19
Check Total										1,012.02	
A0188953	1/14/2019	37151	KILGORE COLLEGE	31798	LEOSE			201506		66.00	19
Check Total										66.00	
A0189391	1/30/2019	72425	KILGORE PUBLIC LIBRARY	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737102	140	4,000.00	19
Check Total										4,000.00	
A0189392	1/30/2019	@00008505	KIM SUNG	TAYLOR 1/8	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0188954	1/14/2019	@00008505	KIM SUNG	HILL 1/2	General Fund	Judicial Expenses	110474	731409	110	323.00	19
A0188954	1/14/2019	@00008505	KIM SUNG	STANLEY 1/3	General Fund	Judicial Expenses	110474	731409	110	833.00	19
A0188954	1/14/2019	@00008505	KIM SUNG	MECLEOD 12/14	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total										2,006.00	
A0189393	1/30/2019	37950	KIRBY RESTAURANT SUPPLY	460103	General Fund	Jail Operations	120750	730100	130	1,923.10	19
A0189183	1/22/2019	37950	KIRBY RESTAURANT SUPPLY	457342	General Fund	Jail Operations	120750	733300	130	1,724.00	19

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A0188955	1/14/2019	37950	KIRBY RESTAURANT SUPPLY	455064	General Fund	Jail Operations	120750	730100	130	1,300.00	19
A0189393	1/30/2019	37950	KIRBY RESTAURANT SUPPLY	461246	General Fund	Kilgore Office & Community B	150636	730100	150	145.00	19
Check Total										5,092.10	
A0189184	1/22/2019	@00008698	KRANZ, P.H.D SARAH	12/28/18	General Fund	Sheriff's Operations	120742	731516	130	125.00	19
A0189184	1/22/2019	@00008698	KRANZ, P.H.D SARAH	01/02/19	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	19
A0188956	1/14/2019	@00008698	KRANZ, P.H.D SARAH	A HATT 12/18	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
A0189184	1/22/2019	@00008698	KRANZ, P.H.D SARAH	01/03/19	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	19
A0189184	1/22/2019	@00008698	KRANZ, P.H.D SARAH	M JONES 1/2/19	General Fund	Sheriff's Operations	120742	731516	130	375.00	19
Check Total										1,650.00	
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	GIRTON 1/2	General Fund	Judicial Expenses	110474	731409	110	1,300.50	19
A0189185	1/22/2019	@00006231	KROSCHER & KROSCHER, PC	MCBROOM 1/10	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	SANDERS 12/28	General Fund	Judicial Expenses	110474	731403	110	637.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	FOUNTAIN 12/28	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	HILL 1/3	General Fund	Judicial Expenses	110474	731409	110	484.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	AGNEW 12/28	General Fund	Judicial Expenses	110474	731403	110	1,351.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	REEVES 1/4	General Fund	Judicial Expenses	110474	731409	110	960.50	19
A0189394	1/30/2019	@00006231	KROSCHER & KROSCHER, PC	MAGBY 1/21	General Fund	Judicial Expenses	110474	731403	110	714.00	19
A0189394	1/30/2019	@00006231	KROSCHER & KROSCHER, PC	ZUNIGA 1/21	General Fund	Judicial Expenses	110474	731403	110	484.50	19
A0189394	1/30/2019	@00006231	KROSCHER & KROSCHER, PC	RODRIGUEZ 1/1	General Fund	Judicial Expenses	110474	731403	110	858.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	CAMPBELL 1/4	General Fund	Judicial Expenses	110474	731409	110	620.50	19
A0188957	1/14/2019	@00006231	KROSCHER & KROSCHER, PC	HALL 12/28	General Fund	Judicial Expenses	110474	731403	110	399.50	19
A0189185	1/22/2019	@00006231	KROSCHER & KROSCHER, PC	GOMEZ 1/10	General Fund	Judicial Expenses	110474	731403	110	1,215.50	19
A0189185	1/22/2019	@00006231	KROSCHER & KROSCHER, PC	BRAVO 1/8-	General Fund	Judicial Expenses	110474	731409	110	765.00	19
A0189185	1/22/2019	@00006231	KROSCHER & KROSCHER, PC	ROGERS 1/10	General Fund	Judicial Expenses	110474	731403	110	612.00	19
Check Total										10,982.00	
A0189186	1/22/2019	@00008612	KWIK KAR LUBE & TUNE	11-0152900	General Fund	District Attorney	110500	732800	110	57.87	19
Check Total										57.87	
A0189395	1/30/2019	@00008770	LAKEPORT ACE, LLC	567/4 & CR569/4	Airport	Airport - Terminal Building	100693	730100	100	22.36	19
Check Total										22.36	
A0189187	1/22/2019	@00007900	LANGUAGE LINE SERVICES, IN	4473002	General Fund	Sheriff's Operations	120742	731600	130	12.88	19
A0188958	1/14/2019	@00007900	LANGUAGE LINE SERVICES, IN	4452684	General Fund	Sheriff's Operations	120742	731600	130	15.89	19
Check Total										28.77	

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A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	A T 12/21	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189188	1/22/2019	@00005301	LARISON LAW OFFICE, P.C.	T B 1/8	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	L B 12/21	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189396	1/30/2019	@00005301	LARISON LAW OFFICE, P.C.	J B 1/15	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189396	1/30/2019	@00005301	LARISON LAW OFFICE, P.C.	H F 1/19	General Fund	Judicial Expenses	110474	731403	110	1,496.00	19
A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	P P 12/18	General Fund	Judicial Expenses	110474	731409	110	200.00	19
A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	D C 1/4	General Fund	Judicial Expenses	110474	731402	110	1,404.00	19
A0188959	1/14/2019	@00005301	LARISON LAW OFFICE, P.C.	DEC 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
Check Total										9,316.67	
A0189189	1/22/2019	@00005091	LATHAM PATRICIA	13123-	Airport	Airport - Terminal Building	100693	732800	100	210.00	19
Check Total										210.00	
A0188960	1/14/2019	@00006456	LAW OFFICE OF AMANDA MIN	HUGHES 12/28	General Fund	Judicial Expenses	110474	731403	110	994.50	19
A0188960	1/14/2019	@00006456	LAW OFFICE OF AMANDA MIN	JOHNSON 12/19	General Fund	Judicial Expenses	110474	731409	110	493.00	19
A0189190	1/22/2019	@00006456	LAW OFFICE OF AMANDA MIN	WILLIAMS 12/28	General Fund	Judicial Expenses	110474	731403	110	731.00	19
Check Total										2,218.50	
A0188961	1/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	BROWN 12/26	General Fund	Judicial Expenses	110474	731403	110	773.50	19
A0188961	1/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	COOPER 12/11	General Fund	Judicial Expenses	110474	731403	110	892.50	19
A0188961	1/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	DEC 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A0189397	1/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	K M 1/18	General Fund	Judicial Expenses	110474	731403	110	272.00	19
A0188961	1/14/2019	@00007338	LAW OFFICE OF CHOY AND CH	WEBB 12/26	General Fund	Judicial Expenses	110474	731403	110	671.50	19
A0189397	1/30/2019	@00007338	LAW OFFICE OF CHOY AND CH	TOWLES 1/10	General Fund	Judicial Expenses	110474	731401	110	654.50	19
Check Total										8,680.67	
A0189398	1/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	PELLUM 1/15	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189398	1/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	CRAWFORD 1/18	General Fund	Judicial Expenses	110474	731401	110	994.50	19
A0188962	1/14/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	CEASAR 12/21	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189191	1/22/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	CROWE 1/8	General Fund	Judicial Expenses	110474	731402	110	705.50	19
A0189191	1/22/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	CRAWFORD 1/7	General Fund	Judicial Expenses	110474	731401	110	952.00	19
A0189398	1/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	CROWE 1/21	General Fund	Judicial Expenses	110474	731402	110	705.50	19
A0189398	1/30/2019	@00003846	LAW OFFICE OF JOHN MOORE.,	GABUCCI 1/7	General Fund	Judicial Expenses	110474	731401	110	578.00	19
Check Total										4,785.50	
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	ZUNIGA 12/19	General Fund	Judicial Expenses	110474	731403	110	187.00	19

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A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	FREENEY 12/19	General Fund	Judicial Expenses	110474	731409	110	297.50	19
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	BLANKENSHIP1	General Fund	Judicial Expenses	110474	731409	110	314.50	19
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	CHADMAN 12/28	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	FOUNTAIN 12/28	General Fund	Judicial Expenses	110474	731403	110	161.50	19
A0188963	1/14/2019	@00006669	LAW OFFICE OF MATTHEW C. H	WILLIAMS 12/21	General Fund	Judicial Expenses	110474	731403	110	841.50	19
Check Total										2,159.00	
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	BOYD 1/16	General Fund	Judicial Expenses	110474	731403	110	820.25	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	SISK 1/16	General Fund	Judicial Expenses	110474	731403	110	1,177.25	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	WILLIAMS 1/16	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	SANDERS 1/16	General Fund	Judicial Expenses	110474	731403	110	331.50	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAY	AUGUSTA 1/8	General Fund	Judicial Expenses	110474	731409	110	782.00	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAY	JACKSON 1/8	General Fund	Judicial Expenses	110474	731409	110	267.75	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAY	HYATT 1/8	General Fund	Judicial Expenses	110474	731409	110	369.75	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAY	CARRION 1/8	General Fund	Judicial Expenses	110474	731409	110	344.25	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAY	JERNIGAN 1/8	General Fund	Judicial Expenses	110474	731409	110	250.75	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAY	LANTZ 1/7	General Fund	Judicial Expenses	110474	731409	110	595.00	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	BROOKS 1/16	General Fund	Judicial Expenses	110474	731403	110	607.75	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAY	REEVES 1/8	General Fund	Judicial Expenses	110474	731409	110	182.75	19
A0189192	1/22/2019	@00006842	LAW OFFICE OF MYLA G. MAY	KEYS 1/8	General Fund	Judicial Expenses	110474	731409	110	539.75	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	KIRKENDALL 1/	General Fund	Judicial Expenses	110474	731403	110	578.00	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	ROGERS 1/16	General Fund	Judicial Expenses	110474	731403	110	558.88	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	ELIOFF 1/16	General Fund	Judicial Expenses	110474	731403	110	476.00	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	MONTES 1/16	General Fund	Judicial Expenses	110474	731403	110	161.50	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	CARR 1/16	General Fund	Judicial Expenses	110474	731403	110	442.00	19
A0189399	1/30/2019	@00006842	LAW OFFICE OF MYLA G. MAY	PACE 1/16	General Fund	Judicial Expenses	110474	731403	110	1,573.18	19
Check Total										10,415.31	
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	HENRY 1/10	General Fund	Judicial Expenses	110474	731403	110	221.00	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	BRAVO 1/3	General Fund	Judicial Expenses	110474	731409	110	272.00	19
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	RALEY 1/10	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	CAMPBELL 1/10	General Fund	Judicial Expenses	110474	731403	110	629.00	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	LEWIS 1/3	General Fund	Judicial Expenses	110474	731409	110	433.50	19

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A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	JERIGAN 1/3	General Fund	Judicial Expenses	110474	731409	110	272.00	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	CANDELAS 1/3	General Fund	Judicial Expenses	110474	731409	110	255.00	19
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	AGNEW 1/10	General Fund	Judicial Expenses	110474	731403	110	51.00	19
A0189193	1/22/2019	@00006886	LAW OFFICE OF THOMAS H BR	WILLIAMS 1/10	General Fund	Judicial Expenses	110474	731403	110	42.50	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	MULLINS 1/3	General Fund	Judicial Expenses	110474	731409	110	93.50	19
A0189400	1/30/2019	@00006886	LAW OFFICE OF THOMAS H BR	SMITH 1/10	General Fund	Judicial Expenses	110474	731403	110	127.50	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	RALEY 9/11	General Fund	Judicial Expenses	110474	731403	110	450.50	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	RALEY 9/11	General Fund	Judicial Expenses	110474	730100	110	110.00	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	STANLEY 1/2	General Fund	Judicial Expenses	110474	731409	110	500.00	19
A0188964	1/14/2019	@00006886	LAW OFFICE OF THOMAS H BR	LOPER 1/3	General Fund	Judicial Expenses	110474	731409	110	25.50	19
Check Total										3,780.50	
A0189194	1/22/2019	72333	LEE ZEPHYR	12/30/19	General Fund	Olivia R. Hilburn Community B	150635	731529	150	225.00	19
Check Total										225.00	
A0189196	1/22/2019	39430	LEM ADAMS WRECKER & AUT	497073	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A0188965	1/14/2019	39430	LEM ADAMS WRECKER & AUT	497071	General Fund	Sheriff's Operations	120742	732800	130	14.00	19
Check Total										21.00	
A0188822	1/8/2019	CH1656	LENOIR MALACHI		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189197	1/22/2019	@00006676	LEWIS LUANNA	01/11/19	General Fund	Elections	100520	731700	100	124.50	19
Check Total										124.50	
A0188966	1/14/2019	39472	LEWIS MICHAEL	MILLS 12/31	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A0188966	1/14/2019	39472	LEWIS MICHAEL	BAIRD 12/20	General Fund	Judicial Expenses	110474	731402	110	1,283.50	19
A0188966	1/14/2019	39472	LEWIS MICHAEL	HAWKINS 12/5	General Fund	Judicial Expenses	110474	731402	110	773.50	19
A0189401	1/30/2019	39472	LEWIS MICHAEL	MARTINEZ 1/17	General Fund	Judicial Expenses	110474	731401	110	816.00	19
A0189198	1/22/2019	39472	LEWIS MICHAEL	T G 1/10	General Fund	Judicial Expenses	110474	731404	110	85.00	19
A0188966	1/14/2019	39472	LEWIS MICHAEL	COMER 12/19	General Fund	Judicial Expenses	110474	731403	110	272.00	19
A0188966	1/14/2019	39472	LEWIS MICHAEL	BERRY 12/21	General Fund	Judicial Expenses	110474	731401	110	340.00	19
Check Total										3,867.50	
A0189200	1/22/2019	@00008181	LEXISNEXIS RISK DATA MANA	136308520181231	General Fund	Health	140880	730100	140	258.35	19
Check Total										258.35	
A0188967	1/14/2019	@00002219	LEXIS-NEXIS, INC.	3091783123	General Fund	District Attorney	110500	730100	110	620.00	19
A0189199	1/22/2019	@00002219	LEXIS-NEXIS, INC.	3091802923	Law Library	Law Library	110510	732100	110	484.00	19

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A0189199	1/22/2019	@00002219	LEXIS-NEXIS, INC.	3091812432	Law Library	Law Library	110510	732100	110	64.00	19
Check Total										1,168.00	
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	1954 01/14/19	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	170.20	19
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	3613 12/13/18	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	29.90	19
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	1955 1/14/19	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	357.05	19
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	358 01/15/19	General Fund	Hugh Camp Memorial Park	150634	732700	150	534.65	19
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	43 12/12/18	General Fund	Liberty City Office/Community	150633	732700	150	54.00	19
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	358 12/12/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	598.65	19
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	3613 01/14/19	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	29.55	19
A0189315	1/24/2019	39550	LIBERTY CITY WATER SUPPLY	43 01/15/19	General Fund	Liberty City Office/Community	150633	732700	150	57.00	19
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	1954 12/13/18	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	166.35	19
A0188796	1/2/2019	39550	LIBERTY CITY WATER SUPPLY	1955 12/13/18	General Fund	M. A. Smith Criminal Justice C	150700	732700	150	365.30	19
Check Total										2,362.65	
A0189402	1/30/2019	40150	LONGVIEW ASPHALT INC.	122935	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	924.91	19
A0189201	1/22/2019	40150	LONGVIEW ASPHALT INC.	122893	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	771.52	19
A0189402	1/30/2019	40150	LONGVIEW ASPHALT INC.	122821	TXDOT RAMP	TXDOT RAMP Airport Mainte	100600	730100	100	89.79	19
A0188968	1/14/2019	40150	LONGVIEW ASPHALT INC.	122694	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	252.56	19
Check Total										2,038.78	
A0189202	1/22/2019	40360	LONGVIEW BRIDGE & ROAD, L	2018-815	Airport Improvem	Airport Improvements	100692	756948	170	24,582.67	19
Check Total										24,582.67	
A0188969	1/14/2019	@00003781	LONGVIEW CABLE TELEVISION	01/31/19	Juvenile Services	Juvenile Probation	130760	731600	130	9.75	19
A0188970	1/14/2019	@00003781	LONGVIEW CABLE TELEVISION	02/04/19	Road & Bridge	Road & Bridge - Precinct No. 1	160810	736617	160	259.26	19
Check Total										269.01	
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	09810 12/4/18	General Fund	Longview Community Center	150610	732700	150	30.13	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	05010 1/12/19	General Fund	Courthouse Building	150570	732700	150	7,200.57	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	74610 01/09/19	Airport	Airport - Administration	100691	732700	100	25.88	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	14810 1/12/19	Airport	Airport - Administration	100691	732700	100	248.40	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	73010 01/09/19	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	14610 1/12/19	Airport	Airport - Administration	100691	732700	100	1,088.80	19
A0189203	1/22/2019	11600	LONGVIEW CITY OF WATER DE	60010 1/3/19	Juvenile Services	Juvenile Probation	130760	732700	130	301.13	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	74610 12/13/18	Airport	Airport - Administration	100691	732700	100	54.70	19

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A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	90010 01/09/19	General Fund	Elderville Community Building	150641	732700	150	215.00	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	25210 12/12/18	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	05510 12/12/18	General Fund	Courthouse Building	150570	732700	150	10.35	19
A0189203	1/22/2019	11600	LONGVIEW CITY OF WATER DE	72010 1/2/19	General Fund	Courthouse Building	150570	732700	150	290.88	19
A0189203	1/22/2019	11600	LONGVIEW CITY OF WATER DE	70010 1/3/19	General Fund	Service Center Bldg	150590	732700	150	249.30	19
A0189203	1/22/2019	11600	LONGVIEW CITY OF WATER DE	00011 1/3/19	General Fund	Longview Community Center	150610	732700	150	22.60	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	11010 1/12/19	General Fund	Jail Building	150585	732700	150	7,268.41	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	73010 12/13/18	County-Wide Rec	Records Management & Preserv	100448	732700	100	38.82	19
A0189316	1/24/2019	11600	LONGVIEW CITY OF WATER DE	25210 01/11/19	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.13	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	11010 12/12/18	General Fund	Jail Building	150585	732700	150	7,265.21	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	14610 12/13/18	Airport	Airport - Administration	100691	732700	100	1,337.20	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	05010 12/12/18	General Fund	Courthouse Building	150570	732700	150	2,590.01	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	10010 12/17/19	General Fund	Greggton Building	150620	732700	150	137.03	19
C0012220	1/22/2019	11600	LONGVIEW CITY OF WATER DE	40010 1/28	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	14810 12/13/18	Airport	Airport - Administration	100691	732700	100	248.40	19
A0188797	1/2/2019	11600	LONGVIEW CITY OF WATER DE	90010 12/13/18	General Fund	Elderville Community Building	150641	732700	150	213.00	19
Check Total										29,033.70	
A0188971	1/14/2019	40730	LONGVIEW LAWN & GARDEN E	757207	General Fund	Courthouse Building	150570	730100	150	106.69	19
A0188971	1/14/2019	40730	LONGVIEW LAWN & GARDEN E	757691	General Fund	Courthouse Building	150570	730100	150	62.59	19
Check Total										169.28	
A0188972	1/14/2019	@00007157	LONGVIEW NEWS JOURNAL/M	120220 12/18--	General Fund	Non-Dept-General Government	100451	731850	100	585.20	19
A0188972	1/14/2019	@00007157	LONGVIEW NEWS JOURNAL/M	120220 12/10/18	General Fund	Non-Dept-General Government	100451	731850	100	178.97	19
A0188972	1/14/2019	@00007157	LONGVIEW NEWS JOURNAL/M	120220 12/18	General Fund	Non-Dept-General Government	100451	731850	100	670.69	19
Check Total										1,434.86	
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	12/3/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	35.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	117340	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	15.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	DEC 2018	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	50.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	12/3/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	15.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	DEC 2018	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	350.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	117340	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	35.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	12/3/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	35.00	19

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A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	DEC 2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	350.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	DEC 2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	50.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	117340	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	35.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	12/3/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	15.00	19
A0189403	1/30/2019	72778	LONGVIEW OCCUPATIONAL M	11/2/18	General Fund	Sheriff's Operations	120742	733900	130	95.00	19
Check Total										1,080.00	
A0188973	1/14/2019	40965	LONGVIEW ORTHOPAEDIC CLI	2601 11/20/18	General Fund	Health	140880	731516	140	22.45	19
Check Total										22.45	
A0189404	1/30/2019	40975	LONGVIEW PRINT SHOP	116977	General Fund	Sheriff's Operations	120742	730100	130	94.00	19
A0189204	1/22/2019	40975	LONGVIEW PRINT SHOP	116895	General Fund	Sheriff's Operations	120742	730100	130	482.00	19
A0188974	1/14/2019	40975	LONGVIEW PRINT SHOP	116795	General Fund	Sheriff's Operations	120742	730100	130	71.00	19
A0189404	1/30/2019	40975	LONGVIEW PRINT SHOP	116955	Juvenile Services	Juvenile Probation	130760	730100	130	135.00	19
A0188974	1/14/2019	40975	LONGVIEW PRINT SHOP	116801	General Fund	County Judge	100460	730100	100	342.00	19
A0188974	1/14/2019	40975	LONGVIEW PRINT SHOP	116767	General Fund	Sheriff's Operations	120742	730100	130	645.00	19
Check Total										1,769.00	
A0188975	1/14/2019	40995	LONGVIEW PUBLIC LIBRARY	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737101	140	20,000.00	19
Check Total										20,000.00	
C0012227	1/30/2019	@00004798	LOPER TINA	4798/021219	Community Super	Basic Supervision	130772	738100	130	75.00	19
Check Total										75.00	
A0189205	1/22/2019	41300	LOUIS MORGAN DRUG #2, INC	8038-6 12/31/18	General Fund	Jail Operations	120750	733600	130	4,429.74	19
A0188977	1/14/2019	41300	LOUIS MORGAN DRUG #2, INC	4280386 11/2018	General Fund	Jail Operations	120750	733600	130	6,722.04	19
Check Total										11,151.78	
A0189206	1/22/2019	41305	LOUIS MORGAN DRUG #4, INC	12/31/18	Juvenile Services	Youth Detention	130726	733600	130	160.98	19
Check Total										160.98	
A0189207	1/22/2019	41400	LOWE'S OF TEXAS, INC.	8858 01/08/19	General Fund	Non-Dept-General Government	100451	730100	100	87.30	19
A0188978	1/14/2019	41400	LOWE'S OF TEXAS, INC.	967873	General Fund	Jail Operations	120750	733300	130	1,546.75	19
A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	8882 01209	Airport	Airport - Marketing	100698	730108	100	166.88	19
A0188978	1/14/2019	41400	LOWE'S OF TEXAS, INC.	8833 67532	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	86.50	19
A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	01153	Airport	Airport - Terminal Building	100693	730100	100	245.91	19
A0188978	1/14/2019	41400	LOWE'S OF TEXAS, INC.	967802	General Fund	Non-Dept-General Government	100451	737419	100	-18.31	19
A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	67154	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	283.70	19
A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	45940	General Fund	Service Center Bldg	150590	730100	150	21.78	19

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A0189405	1/30/2019	41400	LOWE'S OF TEXAS, INC.	45942	General Fund	Courthouse Building	150570	730100	150	30.48	19
Check Total										2,450.99	
A0189406	1/30/2019	@00002006	LUCY FRANK	01/14/19	Airport	Airport - Airfield	100695	732800	100	7,500.00	19
Check Total										7,500.00	
A0189407	1/30/2019	21395	MACFARLANE DIANE	C S 1/14	General Fund	Judicial Expenses	110474	731401	110	85.00	19
A0188979	1/14/2019	21395	MACFARLANE DIANE	K R 12/19	General Fund	Judicial Expenses	110474	731403	110	531.25	19
A0188979	1/14/2019	21395	MACFARLANE DIANE	L B P 12/19	General Fund	Judicial Expenses	110474	731403	110	1,020.00	19
A0188979	1/14/2019	21395	MACFARLANE DIANE	D P 12/19	General Fund	Judicial Expenses	110474	731403	110	85.00	19
A0188979	1/14/2019	21395	MACFARLANE DIANE	PARROTT 12/19	General Fund	Judicial Expenses	110474	731403	110	1,045.50	19
Check Total										2,766.75	
A0188981	1/14/2019	64825	MADE-RITE COMPANY, THE	W-2680803	Concession Opera	Concession Operations	100501	730100	100	36.00	19
Check Total										36.00	
A0188823	1/8/2019	CH1518	MAGBY JOSEPHINE		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189209	1/22/2019	@00007318	MAIL FINANCE INC.	N7502554	Print Shop	Print Shop	100800	731250	100	1,877.55	19
A0188982	1/14/2019	@00007318	MAIL FINANCE INC.	N7478424	Print Shop	Print Shop	100800	731250	100	676.50	19
Check Total										2,554.05	
A0188824	1/8/2019	CH1550	MALDONADO AVA		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189408	1/30/2019	@00005300	MANATRON, INC.	0069202	General Fund	County Clerk-Administration	100423	730100	100	504.00	19
A0188983	1/14/2019	@00005300	MANATRON, INC.	INVC059172	County Clerk Rec	Records Management & Preserv	100448	732800	100	68.00	19
A0188983	1/14/2019	@00005300	MANATRON, INC.	INVC059172	County Clerk Rec	County Clerk Archive Restorati	100425	732800	100	0.00	19
Check Total										572.00	
A0188984	1/14/2019	@00006159	MANNING NANCY	12/4-12 MILES	County-Wide Rec	Records Management & Preserv	100448	732500	100	36.52	19
Check Total										36.52	
A0188831	1/8/2019	CH1002	MARTINEZ DANTE		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	33.23	19
Check Total										33.23	
A0189210	1/22/2019	@00006529	MATHESON TRI-GAS, DBA ETO	18893590	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	112.53	19
Check Total										112.53	
A0188986	1/14/2019	@00008562	MAXWELL AMANDA	BENNETT 12/31	General Fund	Judicial Expenses	110474	731452	110	3,862.50	19
Check Total										3,862.50	
A0188987	1/14/2019	@00002562	MC JUNKINS TIRE CENTER OF L	39192	Juvenile Services	Juvenile Probation	130760	732800	130	129.45	19
A0189211	1/22/2019	@00002562	MC JUNKINS TIRE CENTER OF L	39276	General Fund	Sheriff's Operations	120742	732800	130	330.90	19

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A0189409	1/30/2019	@00002562	MC JUNKINS TIRE CENTER OF L		General Fund	District Attorney	110500	732800	110	448.76	19
A0189211	1/22/2019	@00002562	MC JUNKINS TIRE CENTER OF L	39234	General Fund	Sheriff's Operations	120742	732800	130	2,054.46	19
Check Total										2,963.57	
A0188988	1/14/2019	@00002852	MC WHORTER LORI	DEC 18	General Fund	Tax Assessor-Collector	100550	732500	100	20.17	19
Check Total										20.17	
A0188989	1/14/2019	43600	MCCOY, III JAMES	J W 12/11	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189212	1/22/2019	43600	MCCOY, III JAMES	J P 1/9	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188989	1/14/2019	43600	MCCOY, III JAMES	J T 12/27	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188989	1/14/2019	43600	MCCOY, III JAMES	T S 12/27	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188989	1/14/2019	43600	MCCOY, III JAMES	C F 12/11	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0188989	1/14/2019	43600	MCCOY, III JAMES	D H 12/17	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189410	1/30/2019	43600	MCCOY, III JAMES	C D 1/15	General Fund	Judicial Expenses	110474	731405	110	200.00	19
Check Total										1,400.00	
A0189489	1/30/2019	@00008710	MCGRIFF, SIEBELS & WILLIAMS	064029-	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	19
Check Total										1,666.67	
A0188990	1/14/2019	@00002844	MCKESSON MEDICAL - SURGIC	41431003	General Fund	Jail Operations	120750	733600	130	987.46	19
A0189213	1/22/2019	@00002844	MCKESSON MEDICAL - SURGIC	42464638	General Fund	Jail Operations	120750	733600	130	298.51	19
Check Total										1,285.97	
A0189412	1/30/2019	@00007485	MCKINNEY RONNIE	12/2018 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	200.02	19
Check Total										200.02	
A0188991	1/14/2019	@00003746	MEDICAL IMAGING CONSULTA	9856 11/23/18	General Fund	Health	140880	733700	140	275.60	19
A0189413	1/30/2019	@00003746	MEDICAL IMAGING CONSULTA	C105546011	General Fund	Sheriff's Operations	120742	731516	130	944.01	19
A0189413	1/30/2019	@00003746	MEDICAL IMAGING CONSULTA	C105857521	General Fund	Health	140880	733700	140	103.98	19
A0189413	1/30/2019	@00003746	MEDICAL IMAGING CONSULTA	C105804711	General Fund	Health	140880	733700	140	34.21	19
A0188991	1/14/2019	@00003746	MEDICAL IMAGING CONSULTA	9600 12/13/18	General Fund	Health	140880	733700	140	61.76	19
A0189214	1/22/2019	@00003746	MEDICAL IMAGING CONSULTA	11-09-18	General Fund	Sheriff's Operations	120742	731516	130	25.13	19
A0189413	1/30/2019	@00003746	MEDICAL IMAGING CONSULTA	C105818321	General Fund	Health	140880	733700	140	141.94	19
Check Total										1,586.63	
A0188992	1/14/2019	@00008156	MOBILEX USA	5291394-	General Fund	Jail Operations	120750	731516	130	200.00	19
A0188992	1/14/2019	@00008156	MOBILEX USA	8387601-	General Fund	Jail Operations	120750	731516	130	50.00	19
A0189215	1/22/2019	@00008156	MOBILEX USA	16275847	General Fund	Jail Operations	120750	731516	130	2,920.31	19
A0188992	1/14/2019	@00008156	MOBILEX USA	6599393-	General Fund	Jail Operations	120750	731516	130	50.00	19

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A0188992	1/14/2019	@00008156	MOBILEX USA	13151320	General Fund	Jail Operations	120750	731516	130	654.35	19
A0188992	1/14/2019	@00008156	MOBILEX USA	14226788	General Fund	Jail Operations	120750	731516	130	2,450.00	19
A0188992	1/14/2019	@00008156	MOBILEX USA	14226789	General Fund	Jail Operations	120750	731516	130	366.46	19
Check Total										6,691.12	
A0188810	1/8/2019	CH1591	MOORE CARMON		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	170.36	19
Check Total										170.36	
A0188993	1/14/2019	@00003333	MOORE MEDICAL LLC	83689042	General Fund	Jail Operations	120750	733600	130	544.62	19
Check Total										544.62	
A0189216	1/22/2019	@00001509	MORSCO SUPPLY, LLC.	S105474284.001	General Fund	Jail Operations	120750	733300	130	25.06	19
A0188994	1/14/2019	@00001509	MORSCO SUPPLY, LLC.	S105379594.001	General Fund	Jail Operations	120750	733300	130	263.93	19
A0189414	1/30/2019	@00001509	MORSCO SUPPLY, LLC.	S105558873.001	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740200	160	340.00	19
Check Total										628.99	
A0188825	1/8/2019	CH1664	MUCKELROY-DANZY ROSE'ELL		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189415	1/30/2019	@00001393	MUNDT MUSIC	100450879	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	175.00	19
Check Total										175.00	
A0189416	1/30/2019	47290	MUSIC MOUNTAIN WATER CO	801534	General Fund	Justice of the Peace No. 2	110492	730100	110	19.24	19
A0189416	1/30/2019	47290	MUSIC MOUNTAIN WATER CO	1792037 12/18	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	15.00	19
A0189217	1/22/2019	47290	MUSIC MOUNTAIN WATER CO	805859	General Fund	Tax Assessor-Collector	100550	730100	100	52.99	19
Check Total										87.23	
A0188995	1/14/2019	@00002120	NARDIS, INC	0159000-IN	General Fund	Constable No. 2	120732	733500	120	277.82	19
Check Total										277.82	
A0189218	1/22/2019	@00006503	NATIONAL COATINGS & SUPPLI	15835384	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	143.15	19
Check Total										143.15	
A0188835	1/8/2019	CH617	NAWAZ JASMINE		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	192.56	19
Check Total										192.56	
A0188806	1/8/2019	CH1297	NELSON CALLIE		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	204.70	19
Check Total										204.70	
A0188996	1/14/2019	@00005215	NETPLEA SERVICES	NOV 18 JP1	General Fund			201450		3,005.98	19
Check Total										3,005.98	
A0188798	1/2/2019	@00006965	NETWORK COMMUNICATIONS	1525 12/2018	General Fund	Information Technology	100560	731600	100	13,713.18	19
A0188997	1/14/2019	@00006965	NETWORK COMMUNICATIONS	52 12/18	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19
A0189317	1/24/2019	@00006965	NETWORK COMMUNICATIONS	52 1/19	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19

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A0189317	1/24/2019	@00006965	NETWORK COMMUNICATIONS	1525 1/2019	General Fund	Information Technology	100560	731600	100	13,714.79	19
Check Total										28,007.77	
A0189219	1/22/2019	@00008853	NEWBURN REGENIA	GRAY 1/7	General Fund	Judicial Expenses	110474	731409	110	495.00	19
A0189219	1/22/2019	@00008853	NEWBURN REGENIA	EVANS 1/7	General Fund	Judicial Expenses	110474	731409	110	630.00	19
Check Total										1,125.00	
A0188819	1/8/2019	CH1634	NICKLE DESTINIE		Child Welfare Bo	Child Welfare Expenses	140250	720100	140	30.00	19
Check Total										30.00	
A0189418	1/30/2019	48656	NOVY SCOTT	TEMPLETON 1/1	General Fund	Judicial Expenses	110474	731401	110	680.00	19
A0189418	1/30/2019	48656	NOVY SCOTT	TINER 1/16	General Fund	Judicial Expenses	110474	731409	110	425.00	19
A0189418	1/30/2019	48656	NOVY SCOTT	SMITH 1/18	General Fund	Judicial Expenses	110474	731401	110	977.50	19
A0189418	1/30/2019	48656	NOVY SCOTT	ABERCROMBIE1	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total										2,507.50	
A0188840	1/8/2019	CH804	NUGENT ZOE		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	59.46	19
A0188840	1/8/2019	CH804	NUGENT ZOE		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	114.87	18
Check Total										174.33	
A0189221	1/22/2019	@00007896	OAK FARMS DAIRY	2757496	General Fund	Jail Operations	120750	733100	130	1,225.74	19
A0188999	1/14/2019	@00007896	OAK FARMS DAIRY	2732453	General Fund	Jail Operations	120750	733100	130	698.54	19
A0189420	1/30/2019	@00007896	OAK FARMS DAIRY	2769274	General Fund	Jail Operations	120750	733100	130	329.50	19
Check Total										2,253.78	
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	56944	General Fund	Health	140880	730100	140	406.42	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57515	General Fund	Non-Dept-General Government	100451	730100	100	997.34	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57350	General Fund	County Clerk-Administration	100423	730100	100	39.96	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57382	Juvenile Services	Juvenile Probation	130760	730100	130	469.45	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	57214	General Fund	District Clerk	110480	730100	110	92.53	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57684	General Fund	District Attorney	110500	730100	110	37.05	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	2339CM	General Fund	Justice of the Peace No. 4	110494	730100	110	-39.95	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	57219	Airport	Airport - Fire Protection	100699	730100	100	329.04	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57597	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	401.47	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57456	Juvenile Services	Juvenile Probation	130760	730100	130	377.84	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57766	General Fund	Information Technology	100560	730100	100	50.80	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57448	General Fund	District Clerk	110480	730100	110	90.43	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57718	General Fund	Justice of the Peace No. 4	110494	730100	110	741.84	19

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A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57533	General Fund	County Clerk-Administration	100423	730100	100	126.85	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57360	General Fund	County Auditor	100530	730100	100	46.11	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57713	General Fund	County Clerk-Administration	100423	730100	100	56.55	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57356	General Fund	Sheriff's Operations	120742	730100	130	2,800.00	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	57255	General Fund	County Clerk-Administration	100423	730100	100	67.92	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	56400	General Fund	Health	140880	730100	140	55.00	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57491	General Fund	Elections	100520	730100	100	53.44	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57464	General Fund	Justice of the Peace No. 1	110491	730100	110	1,241.16	19
C0012221	1/22/2019	64920	OFFICE CENTER, INC.	57344	Community Super	Basic Supervision	130772	730100	130	1,494.59	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	57321	General Fund	Purchasing	100446	730100	100	14.54	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57765	General Fund	Tax Assessor-Collector	100550	730100	100	32.98	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57414	General Fund	Constable No. 4	120734	730100	120	85.34	19
A0189222	1/22/2019	64920	OFFICE CENTER, INC.	57435	General Fund	County Clerk-Administration	100423	730100	100	155.50	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57648	General Fund	Tax Assessor-Collector	100550	730100	100	19.40	19
A0189421	1/30/2019	64920	OFFICE CENTER, INC.	57347	General Fund	District Attorney	110500	730100	110	39.96	19
A0189000	1/14/2019	64920	OFFICE CENTER, INC.	57284	General Fund	Courthouse Building	150570	730100	150	88.77	19
Check Total										10,372.33	
A0189001	1/14/2019	06274	OLMSTEAD-KIRK EQUIPMENT	4168370	General Fund	Kilgore Office & Community B	150636	730100	150	168.94	19
A0189422	1/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	4175944	General Fund	Eldersville Community Building	150641	730100	150	111.25	19
A0189223	1/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	4151787	General Fund	Jail Operations	120750	733300	130	1,165.02	19
A0189001	1/14/2019	06274	OLMSTEAD-KIRK EQUIPMENT	4161462	General Fund	Jail Operations	120750	733300	130	2,773.18	19
A0189223	1/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	4171275	Print Shop	Print Shop	100800	730100	100	483.67	19
A0189223	1/22/2019	06274	OLMSTEAD-KIRK EQUIPMENT	4175156	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	149.40	19
A0189422	1/30/2019	06274	OLMSTEAD-KIRK EQUIPMENT	4169039	General Fund	Jail Operations	120750	733300	130	6,534.44	19
Check Total										11,385.90	
A0189423	1/30/2019	48830	OLMSTED-KIRK PAPER COMPA	4152572	General Fund	District Attorney	110500	730100	110	330.00	19
C0012228	1/30/2019	48830	OLMSTED-KIRK PAPER COMPA	4175859	Community Super	Basic Supervision	130772	730100	130	825.00	19
Check Total										1,155.00	
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	0839-229425	General Fund	Sheriff's Operations	120742	730100	130	19.96	19
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	0839-230780	Juvenile Services	Juvenile Probation	130760	730100	130	60.16	19
A0189419	1/30/2019	@00002073	O'REILLY AUTO PARTS	0839-237389	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	31.98	19

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A0189220	1/22/2019	@00002073	O'REILLY AUTO PARTS	0778-214180	Airport	Airport - Maintenance Shop	100696	730100	100	176.97	19
A0189220	1/22/2019	@00002073	O'REILLY AUTO PARTS	0778-214616	Airport	Airport - Maintenance Shop	100696	730100	100	107.74	19
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	0778-214042	Airport	Airport - Maintenance Shop	100696	730100	100	142.32	19
A0189419	1/30/2019	@00002073	O'REILLY AUTO PARTS	0839-231859	General Fund	Sheriff's Operations	120742	730100	130	246.82	19
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	1080-311611	General Fund	Constable No. 3	120733	730100	120	-18.00	19
A0188998	1/14/2019	@00002073	O'REILLY AUTO PARTS	1080-311499	General Fund	Constable No. 3	120733	730100	120	140.83	19
A0189220	1/22/2019	@00002073	O'REILLY AUTO PARTS	0839-232275	General Fund	Sheriff's Operations	120742	730100	130	122.83	19
Check Total										1,031.61	
A0188826	1/8/2019	CH1482	OSORIO MIGUEL		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189002	1/14/2019	@00008797	OWENS BRYAN	ORTINYE 12/31	General Fund	Judicial Expenses	110474	731401	110	170.00	19
Check Total										170.00	
A0189424	1/30/2019	@00002145	PAIGE COMPANY, INC.	262656	General Fund	District Attorney	110500	730100	110	252.50	19
A0189424	1/30/2019	@00002145	PAIGE COMPANY, INC.	262688	Juvenile Services	Juvenile Probation	130760	730100	130	1,160.00	19
Check Total										1,412.50	
A0189003	1/14/2019	@00001909	PARENTING RESOURCE CENTE	1PMT FY19	Family Protection	Contributions-Service Organizat	140950	737420	140	3,600.00	19
Check Total										3,600.00	
A0188827	1/8/2019	CH1616	PARROTT HAYDEN		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0188828	1/8/2019	CH1617	PARROTT KERRIGAN		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189005	1/14/2019	@00008835	PATRICK MANDY	DEC 18	General Fund	Agricultural Extension Service	100900	732500	100	387.49	19
Check Total										387.49	
A0189224	1/22/2019	@00004374	PATTERSON MOTORS OF KILGO	6074000/1	General Fund	Sheriff's Operations	120742	732800	130	28.00	19
A0189224	1/22/2019	@00004374	PATTERSON MOTORS OF KILGO	6074030/1-	Airport	Airport Security	130697	732800	130	516.71	19
A0189006	1/14/2019	@00004374	PATTERSON MOTORS OF KILGO	6073687/1	Airport	Airport - Administration	100691	732800	100	7.00	19
A0189224	1/22/2019	@00004374	PATTERSON MOTORS OF KILGO	5045219	General Fund	Sheriff's Operations	120742	730100	130	254.20	19
Check Total										805.91	
A0189425	1/30/2019	@00006499	PERKINS ANDRIN	1/7-11 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	247.50	19
Check Total										247.50	
A0189426	1/30/2019	50605	PERKINS ENTERPRISES	3382	Airport	Airport - Fire Protection	100699	730100	100	525.00	19
Check Total										525.00	
A0189226	1/22/2019	04500	PETERS CHEVROLET, INC.	152398 173697	Renovations & Ca Road & Bridge - Precinct No. 1		160810	753000	170	26,995.00	19

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Check Total										26,995.00	
A0189227	1/22/2019	@00008691	PETTY LINDSAY	12/12-31/19	General Fund	Tax Assessor-Collector	100550	732500	100	13.08	19
Check Total										13.08	
A0188813	1/8/2019	CH732	PINTOR AUSCENCIO		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	200.00	19
Check Total										200.00	
A0189305	1/18/2019	@00008239	PIONEER CREDIT RECOVERY, I	5948 1/18/19	Longview Bank &			201008		99.61	19
A0188842	1/4/2019	@00008239	PIONEER CREDIT RECOVERY, I	CROWE 01/04/19	Longview Bank &			201008		99.61	19
Check Total										199.22	
A0188821	1/8/2019	CH1492	PORTER ADEYN		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	75.93	19
Check Total										75.93	
A0189008	1/14/2019	@00008174	PORTLEY RUBY	12/2018	General Fund	Elderville Community Building	150641	731529	150	240.00	19
Check Total										240.00	
A0189427	1/30/2019	51901	POSTMASTER	STAMPS 1/14/19	General Fund	Health	140880	731100	140	500.00	19
Check Total										500.00	
A0189009	1/14/2019	51904	POSTMASTER	STAMPS 01/02/19	General Fund	Justice of the Peace No. 2	110492	731100	110	250.00	19
Check Total										250.00	
A0189228	1/22/2019	51900	POSTMASTER-LONGVIEW	2019	General Fund	Collections Office	110800	730100	110	214.00	19
Check Total										214.00	
A0189010	1/14/2019	@00008681	PREFERRED INTERPRETERS, LL	2857	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
A0189010	1/14/2019	@00008681	PREFERRED INTERPRETERS, LL	2857	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
Check Total										5,000.00	
A0189229	1/22/2019	@00005680	PRG VENTURES L.P.	H S 1/10	General Fund	Judicial Expenses	110474	731405	110	200.00	19
Check Total										200.00	
C0012222	1/22/2019	@00007119	PRINTMAILPRO.COM	DWIE161	Community Super	Basic Supervision	130772	730100	130	284.00	19
Check Total										284.00	
A0189011	1/14/2019	@00002573	PRODUCTIVITY CENTER, INC.	GCCP009113018	General Fund	Constable No. 3	120733	732100	120	162.00	19
Check Total										162.00	
A0189428	1/30/2019	@00008585	PROGRESSIVE ROOFING	415985	General Fund	Courthouse Building	150570	732800	150	693.50	19
Check Total										693.50	
A0189429	1/30/2019	@00007172	PROPATH SERVICES, LLP	S12541647	General Fund	Jail Operations	120750	731516	130	396.32	19
Check Total										396.32	
A0189230	1/22/2019	@00008458	PUBLIC PURCHASING ASSOCIA	52	General Fund	Purchasing	100446	732100	100	150.00	19
A0189230	1/22/2019	@00008458	PUBLIC PURCHASING ASSOCIA	03/28/19	General Fund	Purchasing	100446	731700	100	200.00	19
Check Total										350.00	

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A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	9179235840	General Fund	Human Resources	100447	733900	100	45.76	19
C0012229	1/30/2019	72537	QUEST DIAGNOSTICS	9179235840-	Community Super	Basic Supervision	130772	738200	130	45.76	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	9179941264	General Fund	Sheriff's Operations	120742	733900	130	274.56	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	9179941264	General Fund	District Attorney	110500	733900	110	91.52	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	9179235840	General Fund	District Attorney	110500	733900	110	228.80	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	9179235840	Juvenile Services	Youth Detention	130726	733900	130	137.28	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	9179941264	General Fund	District Clerk	110480	733900	110	137.28	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	9179235840	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	9179235840	General Fund	Sheriff's Operations	120742	733900	130	640.64	19
A0189430	1/30/2019	72537	QUEST DIAGNOSTICS	9179941264	General Fund	County Clerk-Administration	100423	733900	100	45.76	19
Check Total										1,693.12	
A0189231	1/22/2019	@00004475	QUILL CORPORATION	3891804	General Fund	188th District Court	110472	730100	110	384.44	19
Check Total										384.44	
A0189232	1/22/2019	52876	RADER FUNERAL HOME	10770	General Fund	Health	140880	734200	140	850.00	19
A0189232	1/22/2019	52876	RADER FUNERAL HOME	10816	General Fund	Health	140880	734200	140	1,100.00	19
A0189232	1/22/2019	52876	RADER FUNERAL HOME	10865	General Fund	Health	140880	734200	140	614.98	19
Check Total										2,564.98	
A0188829	1/8/2019	CH1554	RANDLE DESTINY		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189431	1/30/2019	@00005082	RED RIVER VALLEY RADIOLOG	1212220	General Fund	Jail Operations	120750	731516	130	308.74	19
A0189233	1/22/2019	@00005082	RED RIVER VALLEY RADIOLOG	11/27/18	General Fund	Jail Operations	120750	731516	130	136.33	19
A0189012	1/14/2019	@00005082	RED RIVER VALLEY RADIOLOG	1186149-	General Fund	Jail Operations	120750	731516	130	678.15	19
Check Total										1,123.22	
A0188832	1/8/2019	CH1569	REEVES CALEB		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	213.77	19
Check Total										213.77	
A0189013	1/14/2019	@00008039	REEVES RANDY	DEC 18	General Fund	Agricultural Extension Service	100900	732500	100	81.21	19
Check Total										81.21	
A0189014	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002746544	General Fund	Longview Eastman Road Buildi	150643	732800	150	212.72	19
A0189237	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745424	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	91.60	19
A0189240	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002743504	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	44.00	19
A0189238	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002746152	County-Wide Rec	Records Management & Preserv	100448	732800	100	46.04	19
A0189020	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-00274525	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	19

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A0189021	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002743936	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	19
A0189236	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745501	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
A0189239	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745502	General Fund	Olivia R. Hilburn Community B	150635	732800	150	206.23	19
A0189234	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745604	General Fund	Criminal Justice Center Operati	120760	732800	130	36.05	19
A0189018	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745503	General Fund	Greggton Building	150620	732800	150	46.45	19
A0189017	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745426	Airport	Airport - Terminal Building	100693	732800	100	126.69	19
C0012214	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745488	Community Corre	Community Service Restitution	130775	732700	130	116.36	19
A0189235	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745427	General Fund	Jail Building	150585	732800	150	481.53	19
A0189019	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745504	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0189015	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745428	General Fund	Courthouse Building	150570	732800	150	664.24	19
A0189016	1/14/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002745423	General Fund	Service Center Bldg	150590	732800	150	150.69	19
A0189241	1/22/2019	38380	REPUBLIC SERVICES DBA ALLI	0070-002746880	General Fund	Longview Community Center	150610	732800	150	225.46	19
Check Total										2,977.29	
A0189022	1/14/2019	61000	REXEL SUMMERS	S123385237.003	General Fund	Courthouse Building	150570	730100	150	1,072.12	19
A0189022	1/14/2019	61000	REXEL SUMMERS	S123243424.001	General Fund	Courthouse Building	150570	730100	150	223.96	19
Check Total										1,296.08	
A0189432	1/30/2019	54273	RICK'S SIGNS	31444	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	20.00	19
A0189023	1/14/2019	54273	RICK'S SIGNS	31381	General Fund	Tax Assessor-Collector	100550	730100	100	115.00	19
Check Total										135.00	
A0189433	1/30/2019	@00006113	ROBERT'S COFFEE & VENDING	1061673	Concession Opera	Concession Operations	100501	730100	100	57.00	19
A0189024	1/14/2019	@00006113	ROBERT'S COFFEE & VENDING	10820-12	Airport	Airport - Fire Protection	100699	730100	100	57.00	19
Check Total										114.00	
A0188811	1/8/2019	CH1630	ROBINSON, JR PEAIR		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	136.75	19
Check Total										136.75	
A0189025	1/14/2019	@00006744	ROCKDALE COUNTRY FORD	JBB30868	General Fund	Tax Assessor-Collector	100550	753000	100	28,500.00	19
Check Total										28,500.00	
A0188830	1/8/2019	CH1621	ROGERS ALAINA		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189026	1/14/2019	@00006051	ROOKER-DOWNING INSURANC	64453837	General Fund	District Clerk	110480	730100	110	931.88	19
A0189026	1/14/2019	@00006051	ROOKER-DOWNING INSURANC	64427953	General Fund	County Clerk-Administration	100423	730100	100	2,485.00	19
Check Total										3,416.88	
A0189027	1/14/2019	@00002601	ROYCE PAINT & BODY SHOP	2593	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,000.00	19

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Check Total										1,000.00	
A0189242	1/22/2019	55300	RUSK COUNTY ELECTRIC COOP	04200 1/25/19	County-Wide Rec	Records Management & Preserv	100448	732700	100	236.42	19
A0189242	1/22/2019	55300	RUSK COUNTY ELECTRIC COOP	40300 1/25/19	County-Wide Rec	Records Management & Preserv	100448	732700	100	269.10	19
A0189318	1/24/2019	55300	RUSK COUNTY ELECTRIC COOP	23100 01/12/19	General Fund	Eldersville Community Building	150641	732700	150	119.44	19
A0189242	1/22/2019	55300	RUSK COUNTY ELECTRIC COOP	57101 1/25/19	Airport	Airport - Administration	100691	732700	100	179.14	19
A0188799	1/2/2019	55300	RUSK COUNTY ELECTRIC COOP	23100 12/13/18	General Fund	Eldersville Community Building	150641	732700	150	140.70	19
Check Total										944.80	
A0189434	1/30/2019	@00005305	SABINE VALLEY REGIONAL MH	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	19
A0189435	1/30/2019	@00005305	SABINE VALLEY REGIONAL MH	1PMT FY19-	General Fund	Contributions-Service Organizat	140950	737405	140	75,000.00	19
C0012230	1/30/2019	@00005305	SABINE VALLEY REGIONAL MH	583-9/18	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	75,553.76	19
C0012223	1/22/2019	@00005305	SABINE VALLEY REGIONAL MH	583-12/18	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	78,566.64	19
Check Total										354,120.40	
A0189436	1/30/2019	55960	SAM'S, INC	1/14/19-	General Fund	Health	140880	730100	140	218.61	19
A0189028	1/14/2019	55960	SAM'S, INC	2387 12/17/18	Concession Opera	Concession Operations	100501	730100	100	50.34	19
A0189028	1/14/2019	55960	SAM'S, INC	12/26 2653	Concession Opera	Concession Operations	100501	730100	100	171.05	19
A0189243	1/22/2019	55960	SAM'S, INC	4653 01/14/19	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,256.14	19
A0189436	1/30/2019	55960	SAM'S, INC	4649 01/09/19	Concession Opera	Concession Operations	100501	730100	100	57.72	19
A0189436	1/30/2019	55960	SAM'S, INC	3106 01/14/19	Concession Opera	Concession Operations	100501	730100	100	265.79	19
A0189243	1/22/2019	55960	SAM'S, INC	2919 1/7/19	Concession Opera	Concession Operations	100501	730100	100	254.82	19
A0189243	1/22/2019	55960	SAM'S, INC	2918 01/07/19	Concession Opera	Concession Operations	100501	730100	100	47.70	19
A0189243	1/22/2019	55960	SAM'S, INC	1/14/19	General Fund	Tax Assessor-Collector	100550	730100	100	139.34	19
A0189028	1/14/2019	55960	SAM'S, INC	2761 12/31/18	Concession Opera	Concession Operations	100501	730100	100	221.52	19
A0189028	1/14/2019	55960	SAM'S, INC	2386 12/17/18	Concession Opera	Concession Operations	100501	730100	100	240.26	19
A0189436	1/30/2019	55960	SAM'S, INC	4152 01/15/19	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	284.76	19
Check Total										3,208.05	
A0188807	1/8/2019	CH1629	SANDERS AIDEEN		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	125.00	19
Check Total										125.00	
A0189029	1/14/2019	56150	SARTAIN LOCK & SAFE CO.	35437	General Fund	Longview Eastman Road Buildi	150643	732800	150	91.50	19
Check Total										91.50	
A0189244	1/22/2019	@00001402	SCOTT JERRY	SANCHEZ 12/31	General Fund	Judicial Expenses	110474	731401	110	3,152.08	19
A0189030	1/14/2019	@00001402	SCOTT JERRY	MARTIN 12/3	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189437	1/30/2019	@00001402	SCOTT JERRY	DIGBY 1/17	General Fund	Judicial Expenses	110474	731401	110	425.00	19

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A0189030	1/14/2019	@00001402	SCOTT JERRY	RODGERS 12/31	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189437	1/30/2019	@00001402	SCOTT JERRY	PENTECOST 1/23	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189437	1/30/2019	@00001402	SCOTT JERRY	PENTECOST 1/15	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189437	1/30/2019	@00001402	SCOTT JERRY	VICK 1/17	General Fund	Judicial Expenses	110474	731402	110	425.00	19
Check Total										5,702.08	
A0189438	1/30/2019	@00008218	SENTRYNET, INC.	R531687	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	19
A0189245	1/22/2019	@00008218	SENTRYNET, INC.	R528126	General Fund	Longview Community Center	150610	732800	150	30.00	19
Check Total										93.00	
A0189439	1/30/2019	56800	SETTLE KEVIN	TOMESCU 1/11	General Fund	Judicial Expenses	110474	731401	110	750.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	K D G 12/19	General Fund	Judicial Expenses	110474	731403	110	300.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	M R 1/11-	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	H S 1/10	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	SALLEE 12/13	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	BRINSON 12/13	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	S P 1/18	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	MCBRIDE 12/19	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	M F 1/16	General Fund	Judicial Expenses	110474	731403	110	650.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	B B 12/19	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	D L W 12/19	General Fund	Judicial Expenses	110474	731403	110	220.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	H C 12/19	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	MILLIKEN 12/20	General Fund	Judicial Expenses	110474	731401	110	671.50	19
A0189439	1/30/2019	56800	SETTLE KEVIN	M E R 1/16	General Fund	Judicial Expenses	110474	731403	110	380.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	DAVIS 12/20	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0189246	1/22/2019	56800	SETTLE KEVIN	MCNEAL 1/7	General Fund	Judicial Expenses	110474	731402	110	85.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	K D 12/31	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	GOODE 1/11	General Fund	Judicial Expenses	110474	731401	110	1,700.00	19
A0189246	1/22/2019	56800	SETTLE KEVIN	SNEED 1/10	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	LEATHERWOOD	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A0189246	1/22/2019	56800	SETTLE KEVIN	CALLAWAY 1/8	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	GOEN 1/27	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189439	1/30/2019	56800	SETTLE KEVIN	MACMEDFORD	General Fund	Judicial Expenses	110474	731404	110	425.00	19

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A0189439	1/30/2019	56800	SETTLE KEVIN	EVANS 1/18	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189031	1/14/2019	56800	SETTLE KEVIN	B C 12/31	General Fund	Judicial Expenses	110474	731405	110	200.00	19
Check Total										9,811.50	
A0189247	1/22/2019	@00004558	SHELTON, DDS ROBERT	10761	General Fund	Health	140880	731516	140	225.00	19
Check Total										225.00	
A0189032	1/14/2019	57374	SHERWIN-WILLIAMS, INC	4163-7 12/19/18	General Fund	Service Center Bldg	150590	730100	150	441.09	19
Check Total										441.09	
A0189248	1/22/2019	@00001715	SHERWIN-WILLIAMS, INC.	4361-7	General Fund	Jail Operations	120750	733300	130	327.80	19
A0189440	1/30/2019	@00001715	SHERWIN-WILLIAMS, INC.	4424-3	General Fund	Non-Dept-General Government	100451	732800	100	852.41	19
A0189248	1/22/2019	@00001715	SHERWIN-WILLIAMS, INC.	0100-3	General Fund	Jail Operations	120750	733300	130	1,142.39	19
A0189033	1/14/2019	@00001715	SHERWIN-WILLIAMS, INC.	3866-6	General Fund	Jail Operations	120750	733300	130	431.66	19
Check Total										2,754.26	
A0189441	1/30/2019	@00002870	SHI-GOVERNMENT SOLUTIONS, GB00306707		General Fund	Information Technology	100560	732801	100	2,125.00	19
Check Total										2,125.00	
A0189249	1/22/2019	@00003211	SIERRA PACKAGING, INC.	163084	General Fund	Housekeeping	150575	730100	150	217.75	19
Check Total										217.75	
A0189442	1/30/2019	72277	SIGN PRO	53390	Juvenile Services	Youth Detention	130726	730100	130	295.00	19
A0189250	1/22/2019	72277	SIGN PRO	53315	General Fund	Sheriff's Operations	120742	732800	130	365.00	19
A0189034	1/14/2019	72277	SIGN PRO	53173	General Fund	Sheriff's Operations	120742	732800	130	730.00	19
Check Total										1,390.00	
A0189035	1/14/2019	@00006076	SILER RONDA	12/26/18	General Fund	Jail Operations	120750	731700	130	204.00	19
Check Total										204.00	
A0189251	1/22/2019	@00006234	SIXTH COURT OF APPEALS	10/1-12/31/18	State Fees			204047		1,547.60	19
Check Total										1,547.60	
A0188836	1/8/2019	CH1599	SKIPPER GENELLE		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	221.55	19
Check Total										221.55	
A0189036	1/14/2019	@00002837	SMALLWOOD SHIRLEY	12/3-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	17.44	19
Check Total										17.44	
A0189037	1/14/2019	@00005845	SMEDLEY KATHY	12/31/18	Juvenile Services	Juvenile Probation	130760	731516	130	1,500.00	19
Check Total										1,500.00	
A0189038	1/14/2019	58855	SMITH STEPHEN	BARRIENTOS12/	General Fund	Judicial Expenses	110474	731402	110	2,031.50	19
A0189038	1/14/2019	58855	SMITH STEPHEN	LAND 12/31	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189252	1/22/2019	58855	SMITH STEPHEN	JUAREZ 1/14	General Fund	Judicial Expenses	110474	731401	110	1,674.50	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0189038	1/14/2019	58855	SMITH STEPHEN	WILLEFORD 12/	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189038	1/14/2019	58855	SMITH STEPHEN	WALKER 12/28	General Fund	Judicial Expenses	110474	731402	110	3,017.50	19
Check Total										7,573.50	
A0189039	1/14/2019	@00001495	SOFTWARE HOUSE INTERNATI	GB00308612	General Fund	Tax Assessor-Collector	100550	730100	100	535.38	19
Check Total										535.38	
A0189443	1/30/2019	@00006861	SOLARWINDS, INC.	IN413093	General Fund	Information Technology	100560	732801	100	31.00	19
Check Total										31.00	
A0189040	1/14/2019	@00005883	SOUTHERN COMPUTER WAREH	IN-000546826	General Fund	District Clerk	110480	732900	110	1,783.34	19
A0189040	1/14/2019	@00005883	SOUTHERN COMPUTER WAREH	IN-000544990	General Fund	District Clerk	110480	730100	110	156.04	19
A0189444	1/30/2019	@00005883	SOUTHERN COMPUTER WAREH	IN-000549638	General Fund	Information Technology	100560	730100	100	281.00	19
A0189444	1/30/2019	@00005883	SOUTHERN COMPUTER WAREH	IN-000548892	General Fund	District Attorney	110500	732900	110	786.09	19
A0189040	1/14/2019	@00005883	SOUTHERN COMPUTER WAREH	546051/545734&	General Fund	Non-Dept-General Government	100451	732900	100	1,766.28	19
A0189040	1/14/2019	@00005883	SOUTHERN COMPUTER WAREH	IN-000546311	General Fund	Courthouse Building	150570	730100	150	143.32	19
A0189253	1/22/2019	@00005883	SOUTHERN COMPUTER WAREH	IN-000548252	General Fund	Information Technology	100560	732900	100	1,146.91	19
Check Total										6,062.98	
A0189041	1/14/2019	@00004408	SOUTHERN FOLGER DENTENTI	236545	General Fund	Jail Operations	120750	730100	130	269.45	19
Check Total										269.45	
A0189445	1/30/2019	@00004414	SOUTHERN TIRE MART, LLC	55215142	General Fund	Sheriff's Operations	120742	740700	130	1,014.16	19
A0189042	1/14/2019	@00004414	SOUTHERN TIRE MART, LLC	55214649	General Fund	Sheriff's Operations	120742	740700	130	1,401.52	19
A0189254	1/22/2019	@00004414	SOUTHERN TIRE MART, LLC	55213638	Airport	Airport - Maintenance Shop	100696	740700	100	6,238.86	19
A0189254	1/22/2019	@00004414	SOUTHERN TIRE MART, LLC	4200000071	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	215.00	19
A0189254	1/22/2019	@00004414	SOUTHERN TIRE MART, LLC	55215031	General Fund	Sheriff's Operations	120742	740700	130	290.43	19
Check Total										9,159.97	
A0189255	1/22/2019	@00007991	SOUTHWEST RESTAURANT & B	35157	General Fund	Jail Operations	120750	733300	130	494.06	19
Check Total										494.06	
A0189446	1/30/2019	@00005653	SPENCER RICHARD	18-0414	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	19
Check Total										1,100.00	
A0189447	1/30/2019	59956	STANDARD SUPPLY & DISTRIB	7849605	General Fund	Greggton Building	150620	730100	150	158.77	19
Check Total										158.77	
A0189306	1/18/2019	@00006229	STANDING CHAPTER 13 TRUST	01/18/19	Longview Bank &			201008		450.00	19
A0188843	1/4/2019	@00006229	STANDING CHAPTER 13 TRUST	01/04/19	Longview Bank &			201008		450.00	19
Check Total										900.00	

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A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	3398134928	General Fund	District Attorney	110500	730100	110	105.99	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	3401270941	General Fund	County Clerk-Administration	100423	730100	100	97.98	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	3399512383	General Fund	Agricultural Extension Service	100900	730100	100	19.03	19
A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	3398942286	General Fund	District Attorney	110500	730100	110	71.00	19
A0189256	1/22/2019	@00006137	STAPLES CONTRACT & COMME	3398134939	General Fund	Agricultural Extension Service	100900	730100	100	170.81	19
A0189256	1/22/2019	@00006137	STAPLES CONTRACT & COMME	3400135343-	County-Wide Rec	Records Management & Preserv	100448	730100	100	30.61	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	3401270943	General Fund	County Clerk-Administration	100423	730100	100	14.78	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	3398516332	General Fund	County Clerk-Administration	100423	730100	100	65.86	19
A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	3399080417	General Fund	District Attorney	110500	730100	110	127.32	19
A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	3399168990	Law Library	Law Library	110510	730100	110	92.91	19
A0189448	1/30/2019	@00006137	STAPLES CONTRACT & COMME	3401270944	General Fund	District Attorney	110500	730100	110	169.33	19
A0189043	1/14/2019	@00006137	STAPLES CONTRACT & COMME	3399007135	General Fund	County Clerk-Administration	100423	730100	100	125.90	19
Check Total										1,091.52	
A0189044	1/14/2019	60255	STATE BAR OF TEXAS	337452	Law Library	Law Library	110510	732100	110	105.00	19
Check Total										105.00	
A0189257	1/22/2019	60351	STATE COMPTROLLER	JAN 19	Concession Opera			201800		769.24	19
Check Total										769.24	
A0189258	1/22/2019	60725	STORER EQUIPMENT CO., LTD.	SRVCE037465	Airport	Airport - Terminal Building	100693	732800	100	615.07	19
A0189258	1/22/2019	60725	STORER EQUIPMENT CO., LTD.	SCHED006118	General Fund	Jail Operations	120750	732800	130	1,093.00	19
Check Total										1,708.07	
A0189045	1/14/2019	@00003461	STUCKEY TAMMY	12/20/18 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	23.98	19
A0189045	1/14/2019	@00003461	STUCKEY TAMMY	12/17 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	17.62	19
A0189449	1/30/2019	@00003461	STUCKEY TAMMY	1/9-10 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	82.50	19
Check Total										124.10	
A0189047	1/14/2019	@00008605	SUPPLYWORKS	468022991	General Fund	Courthouse Building	150570	730100	150	195.66	19
A0189047	1/14/2019	@00008605	SUPPLYWORKS	468679550	General Fund	Courthouse Building	150570	730100	150	349.37	19
A0189450	1/30/2019	@00008605	SUPPLYWORKS	471272047	General Fund	Housekeeping	150575	730100	150	185.22	19
A0189047	1/14/2019	@00008605	SUPPLYWORKS	470398231	General Fund	Service Center Bldg	150590	730100	150	381.91	19
A0189450	1/30/2019	@00008605	SUPPLYWORKS	470598848	General Fund	Housekeeping	150575	730100	150	168.70	19
Check Total										1,280.86	
A0189260	1/22/2019	@00003293	SYDAPTIC, INC.	3919	Juvenile Building	Juvenile Renovations	150750	752000	170	99,957.47	19
Check Total										99,957.47	

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A0189451	1/30/2019	@00000851	SYSCO EAST TEXAS	193429119	General Fund	Jail Operations	120750	733100	130	13,703.87	19
A0189050	1/14/2019	@00000851	SYSCO EAST TEXAS	193411139 2	General Fund	Jail Operations	120750	733100	130	14,629.24	19
A0189451	1/30/2019	@00000851	SYSCO EAST TEXAS	193429121 0	Juvenile Services	Youth Detention	130726	733100	130	248.09	19
A0189451	1/30/2019	@00000851	SYSCO EAST TEXAS	193429121 0-	Juvenile Services	Youth Detention	130726	730100	130	181.59	19
A0189050	1/14/2019	@00000851	SYSCO EAST TEXAS	193414654 7-	Juvenile Services	Youth Detention	130726	733100	130	464.40	19
A0189261	1/22/2019	@00000851	SYSCO EAST TEXAS	193423999	General Fund	Jail Operations	120750	733100	130	15,744.57	19
A0189050	1/14/2019	@00000851	SYSCO EAST TEXAS	193414652	General Fund	Jail Operations	120750	733100	130	14,934.92	19
A0189261	1/22/2019	@00000851	SYSCO EAST TEXAS	193402741	General Fund	Jail Operations	120750	733100	130	15,902.24	19
A0189261	1/22/2019	@00000851	SYSCO EAST TEXAS	193387627	General Fund	Jail Operations	120750	733100	130	-1,348.87	19
A0189050	1/14/2019	@00000851	SYSCO EAST TEXAS	193414654 7	Juvenile Services	Youth Detention	130726	730100	130	90.74	19
Check Total										74,550.79	
A0189095	1/9/2019	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		5,724.63	19
C0012215	1/9/2019	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		389.91	19
Check Total										6,114.54	
C0012237	1/28/2019	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		2,292.39	19
Check Total										2,292.39	
A0189452	1/30/2019	@00002002	T M M INVESTMENTS, L T D	FEB 2019	General Fund	Veterans Services	140430	733000	140	800.00	19
Check Total										800.00	
A0188801	1/8/2019	CH1493	TAMEZ, JR PETE		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	300.00	19
Check Total										300.00	
A0188837	1/8/2019	CH529	TAYLOR ARTRELL		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19
Check Total										25.00	
A0189052	1/14/2019	@00004073	TAYLOR DARLENE	DEC 18	General Fund	Tax Assessor-Collector	100550	732500	100	9.27	19
Check Total										9.27	
C0012231	1/30/2019	@00001771	TAYLOR KAY	1771/021219	Community Super	Basic Supervision	130772	738100	130	75.00	19
Check Total										75.00	
A0189262	1/22/2019	@00001195	TEXAS ASSOCIATION OF APPR	02/27/19	General Fund	Tax Assessor-Collector	100550	731700	100	335.00	19
Check Total										335.00	
A0189455	1/30/2019	@00003542	TEXAS ASSOCIATION OF COUN	285407	General Fund	County Court at Law # 1	110467	731702	110	125.00	19
A0189266	1/22/2019	@00003542	TEXAS ASSOCIATION OF COUN	243847 01/01/19	General Fund	Constable No. 3	120733	732100	120	60.00	19
Check Total										185.00	
A0189054	1/14/2019	62900	TEXAS ASSOCIATION OF COUN	209277 1/2019	General Fund	Constable No. 2	120732	732100	120	60.00	19

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A0189056	1/14/2019	62900	TEXAS ASSOCIATION OF COUN	210546 1/2019	General Fund	Constable No. 1	120731	732100	120	60.00	19
A0189055	1/14/2019	62900	TEXAS ASSOCIATION OF COUN	21789 2019	General Fund	Tax Assessor-Collector	100550	732100	100	525.00	19
A0189453	1/30/2019	62900	TEXAS ASSOCIATION OF COUN	23943/1/1/19	General Fund	Justice of the Peace No. 4	110494	732100	110	60.00	19
A0189265	1/22/2019	62900	TEXAS ASSOCIATION OF COUN	285396	General Fund	County Clerk-Administration	100423	731700	100	125.00	19
A0189264	1/22/2019	62900	TEXAS ASSOCIATION OF COUN	284616	General Fund	County Clerk-Administration	100423	731700	100	180.00	19
A0189454	1/30/2019	62900	TEXAS ASSOCIATION OF COUN	2019 DUES	General Fund	County Auditor	100530	732100	100	490.00	19
A0189053	1/14/2019	62900	TEXAS ASSOCIATION OF COUN	220391 1/19	General Fund	Justice of the Peace No. 2	110492	732100	110	95.00	19
A0189263	1/22/2019	62900	TEXAS ASSOCIATION OF COUN	240232 01/01/19	General Fund	Justice of the Peace No. 1	110491	732100	110	200.00	19
Check Total										1,795.00	
A0189456	1/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	NRDD-0004064	General Fund	Non-Dept-General Government	100451	731502	100	742.90	19
A0189456	1/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	NRDD-0004088	General Fund	Non-Dept-General Government	100451	731502	100	4,141.80	19
A0189456	1/30/2019	@00007897	TEXAS ASSOCIATION OF COUN	NRDD-0004066	General Fund	Non-Dept-General Government	100451	731502	100	1,156.50	19
Check Total										6,041.20	
A0189057	1/14/2019	63850	TEXAS COMMISSION ON ENVIR	GPS0221194	Airport	Airport - Airfield	100695	730100	100	200.00	19
Check Total										200.00	
A0189267	1/22/2019	@00003771	TEXAS DEPARTMENT OF HEAL	2018008752	General Fund	Service Center Bldg	150590	732800	150	464.00	19
Check Total										464.00	
A0189457	1/30/2019	72099	TEXAS DEPARTMENT OF HEAL	2007505	General Fund	County Clerk-Administration	100423	730100	100	137.25	19
Check Total										137.25	
A0189458	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS20181216142	General Fund	District Attorney	110500	733900	110	3.00	19
A0189459	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS20181115702	General Fund	Information Technology	100560	733900	100	1.00	19
C0012232	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	201811159494	Community Super	Basic Supervision	130772	738200	130	1.00	19
A0189460	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS20181015681	General Fund	Sheriff's Operations	120742	730100	130	15.00	19
A0189459	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS20181115702	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	1.00	19
A0189461	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS20181115949	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	19
A0189461	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS20181115949	General Fund	District Attorney	110500	733900	110	5.00	19
A0189268	1/22/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS-201811-1593	General Fund	Sheriff's Operations	120742	730100	130	10.00	19
A0189458	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS20181216142	General Fund	District Clerk	110480	733900	110	2.00	19
A0189458	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS20181216142	General Fund	County Clerk-Administration	100423	733900	100	1.00	19
A0189461	1/30/2019	@00003780	TEXAS DEPT OF PUBLIC SAFET	CRS20181115949	General Fund	Human Resources	100447	733900	100	1.00	19
Check Total										41.00	
A0189462	1/30/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	62021983	General Fund	County Auditor	100530	731300	100	156.97	19

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A0189269	1/22/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	61949109	General Fund	County Court at Law # 1	110467	731300	110	128.45	19
A0189269	1/22/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	62004718	General Fund	307th District Court	110473	731300	110	122.08	19
A0189058	1/14/2019	@00008494	TEXAS DOCUMENT SOLUTIONS	INV595541A	Law Library	Law Library	110510	754000	110	2,400.00	19
Check Total										2,807.50	
A0188844	1/4/2019	@00003698	TEXAS GUARANTEED STUDENT MILLER 01/04/19		Longview Bank &			201008		192.67	19
A0189307	1/18/2019	@00003698	TEXAS GUARANTEED STUDENT 6157 01/18/19		Longview Bank &			201008		192.67	19
Check Total										385.34	
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	10680 12/03/18	General Fund	Health	140880	731516	140	210.38	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	10680 11/06/18	General Fund	Health	140880	731516	140	5,151.03	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	10680 12/17/18	General Fund	Health	140880	731516	140	216.80	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	10680 11/19/18	General Fund	Health	140880	731516	140	216.80	19
A0189463	1/30/2019	72203	TEXAS ONCOLOGY P A	03X582370-4	General Fund	Health	140880	731516	140	21.21	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	10680-11/06/18	General Fund	Health	140880	731516	140	216.80	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	10680 11/06/18-	General Fund	Health	140880	731516	140	144.26	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	10680 12/17/18-	General Fund	Health	140880	731516	140	120.06	19
A0189270	1/22/2019	72203	TEXAS ONCOLOGY P A	08/02/17	General Fund	Health	140880	731516	140	62.50	19
A0189059	1/14/2019	72203	TEXAS ONCOLOGY P A	3003 11/07/18	General Fund	Health	140880	731516	140	160.65	19
Check Total										6,520.49	
A0189060	1/14/2019	@00002005	TEXAS PARKS & WILDLIFE	C-1129-16P1	State Fees	Justice of the Peace No. 1	110491	204301	110	79.05	19
Check Total										79.05	
A0189061	1/14/2019	@00006214	TEXAS PEST SERVICES	40107	General Fund	Service Center Bldg	150590	732800	150	30.00	19
A0189061	1/14/2019	@00006214	TEXAS PEST SERVICES	40106	General Fund	Courthouse Building	150570	732800	150	60.00	19
A0189061	1/14/2019	@00006214	TEXAS PEST SERVICES	31038	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
A0189271	1/22/2019	@00006214	TEXAS PEST SERVICES	31103	General Fund	Jail Building	150585	732800	150	140.00	19
Check Total										305.00	
A0189464	1/30/2019	@00007777	TEXAS PRISONER TRANSPORT	11730	General Fund	Sheriff's Operations	120742	732500	130	402.00	19
Check Total										402.00	
A0189063	1/14/2019	@00002802	TEXAS STATE LIBRARY AND A	304659-	County Clerk Rec	Records Management & Preserv	100448	730300	100	119.00	19
A0189062	1/14/2019	@00002802	TEXAS STATE LIBRARY AND A	304815	County Clerk Rec	Records Management & Preserv	100448	730300	100	102.00	19
A0189465	1/30/2019	@00002802	TEXAS STATE LIBRARY AND A	305129	County Clerk Rec	Records Management & Preserv	100448	730300	100	292.00	19
Check Total										513.00	
A0189064	1/14/2019	25450	THE ARC OF GREGG COUNTY	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737407	140	2,700.00	19

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Check Total										2,700.00	
A0189466	1/30/2019	@00007650	THE BROWN DUCK	53256	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	174.37	19
Check Total										174.37	
A0189065	1/14/2019	@00004083	THE CAP HOUSE	22415	General Fund	Sheriff's Operations	120742	733500	130	75.00	19
Check Total										75.00	
A0189467	1/30/2019	@00005978	THE MARTIN HOUSE CHILDREN	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	19
Check Total										13,500.00	
A0189272	1/22/2019	17025	THYSSENKRUPP ELEVATOR	3004326865	General Fund	Jail Operations	120750	732800	130	240.00	19
A0189066	1/14/2019	17025	THYSSENKRUPP ELEVATOR	3004287950	Airport	Airport - Terminal Building	100693	736617	100	120.00	19
A0189272	1/22/2019	17025	THYSSENKRUPP ELEVATOR	3004325758	General Fund	Courthouse Building	150570	732800	150	1,520.00	19
A0189066	1/14/2019	17025	THYSSENKRUPP ELEVATOR	3004287950	Airport	Airport - Fire Protection	100699	736617	100	50.00	19
A0189272	1/22/2019	17025	THYSSENKRUPP ELEVATOR	3004321446	Airport	Airport - Fire Protection	100699	736617	100	50.00	19
A0189272	1/22/2019	17025	THYSSENKRUPP ELEVATOR	3004321446	Airport	Airport - Terminal Building	100693	736617	100	120.00	19
Check Total										2,100.00	
A0189273	1/22/2019	72629	TIBILETTI THOMAS	DELANGEL 1/3	General Fund	Judicial Expenses	110474	731404	110	400.00	19
Check Total										400.00	
A0189274	1/22/2019	@00008265	TINER SONIA	JAN 2019	General Fund	Information Technology	100560	732500	100	18.79	19
Check Total										18.79	
C0012233	1/30/2019	@00008153	TIPTON JEREMY	#241	Community Super	Basic Supervision	130772	738200	130	300.00	19
Check Total										300.00	
A0189067	1/14/2019	@00008287	TLC LAW, PLLC.	D B 12/7	General Fund	Judicial Expenses	110474	731403	110	467.50	19
Check Total										467.50	
A0189275	1/22/2019	@00008860	TOM GREEN COUNTY CLERK	11/12/18	General Fund	Judicial Expenses	110474	731408	110	481.00	19
Check Total										481.00	
A0189069	1/14/2019	65150	TRANE U.S. INC.	39546854	General Fund	Courthouse Building	150570	732800	150	4,100.38	19
A0189069	1/14/2019	65150	TRANE U.S. INC.	39546872	General Fund	Courthouse Building	150570	732800	150	1,867.75	19
A0189276	1/22/2019	65150	TRANE U.S. INC.	5531170	General Fund	Service Center Bldg	150590	730100	150	1,628.48	19
Check Total										7,596.61	
A0189070	1/14/2019	@00007845	TRANSUNION RISK AND ALTER	01/01/19	General Fund	District Attorney	110500	730100	110	280.00	19
A0189468	1/30/2019	@00007845	TRANSUNION RISK AND ALTER	12/31/19	General Fund	District Attorney	110500	730100	110	280.00	19
Check Total										560.00	
A0188813	1/8/2019	CH731	TREJO JUAN		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	198.32	19
A0188838	1/8/2019	CH731	TREJO JUAN		Child Welfare Bo	Child Welfare Expenses	140250	720110	140	25.00	19

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Check Total										223.32	
A0189469	1/30/2019	@00008627	TRINITY CLINIC	E1084288320	General Fund	Jail Operations	120750	731516	130	322.53	19
A0189071	1/14/2019	@00008627	TRINITY CLINIC	E1074736541	General Fund	Jail Operations	120750	731516	130	235.17	19
A0189278	1/22/2019	@00008627	TRINITY CLINIC	10/09/18	General Fund	Jail Operations	120750	731516	130	1,532.36	19
Check Total										2,090.06	
A0189470	1/30/2019	72068	TRINITY CLINIC, P. A.	E1084274950	General Fund	Health	140880	731516	140	430.32	19
A0189072	1/14/2019	72068	TRINITY CLINIC, P. A.	9856 11/24/18	General Fund	Health	140880	731516	140	282.80	19
A0189470	1/30/2019	72068	TRINITY CLINIC, P. A.	E1084274850	General Fund	Health	140880	731516	140	269.90	19
A0189470	1/30/2019	72068	TRINITY CLINIC, P. A.	E1084274920-	General Fund	Health	140880	731516	140	331.77	19
A0189072	1/14/2019	72068	TRINITY CLINIC, P. A.	9856 11/23/18	General Fund	Health	140880	731516	140	237.78	19
A0189470	1/30/2019	72068	TRINITY CLINIC, P. A.	E1084275000	General Fund	Health	140880	731516	140	242.04	19
Check Total										1,794.61	
A0189073	1/14/2019	@00008552	TRINITY INVESTIGATIONS & C	BENNETT 12/31	General Fund	Judicial Expenses	110474	731462	110	369.81	19
Check Total										369.81	
A0189277	1/22/2019	66213	TRI-STATE FASTENERS & SUPP	372026	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	194.78	19
A0189277	1/22/2019	66213	TRI-STATE FASTENERS & SUPP	372338	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	19.49	19
Check Total										214.27	
A0189319	1/24/2019	66350	TRYON ROAD WATER SUPPLY	1750 01/16/19	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	65.26	19
A0189319	1/24/2019	66350	TRYON ROAD WATER SUPPLY	609 01/16/19	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	64.05	19
Check Total										129.31	
A0189279	1/22/2019	@00008848	TURNER JR. BILLY	01/08/19	General Fund	Health	140880	731700	140	377.58	19
Check Total										377.58	
A0189471	1/30/2019	@00006392	TURNER RACEY	1/16-17 REIMB	General Fund	Sheriff's Operations	120742	732500	130	24.78	19
Check Total										24.78	
A0189074	1/14/2019	@00006233	TWELFTH COURT OF APPEALS	OCT-DEC 18	State Fees			204047		1,547.60	19
Check Total										1,547.60	
A0189075	1/14/2019	@00003222	TYRA ALEX	HICKMAN 12/13	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A0189472	1/30/2019	@00003222	TYRA ALEX	MAGBY 1/21	General Fund	Judicial Expenses	110474	731403	110	382.50	19
A0189280	1/22/2019	@00003222	TYRA ALEX	NIXON 1/9	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A0189075	1/14/2019	@00003222	TYRA ALEX	STOKER 12/26	General Fund	Judicial Expenses	110474	731403	110	1,436.50	19
A0189075	1/14/2019	@00003222	TYRA ALEX	VAUGHN 12/31	General Fund	Judicial Expenses	110474	731401	110	255.00	19
A0189472	1/30/2019	@00003222	TYRA ALEX	COLLINS 12/20	General Fund	Judicial Expenses	110474	731401	110	850.00	19

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A0189280	1/22/2019	@00003222	TYRA ALEX	MCCARTNEY 1/	General Fund	Judicial Expenses	110474	731402	110	425.00	19
Check Total										4,199.00	
A0189473	1/30/2019	@00006473	U S FOODSERVICES	4661133	Concession Opera	Concession Operations	100501	730100	100	482.96	19
A0189076	1/14/2019	@00006473	U S FOODSERVICES	4425670	Concession Opera	Concession Operations	100501	730100	100	404.18	19
Check Total										887.14	
A0189308	1/18/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	01/18/19	Longview Bank &			201008		202.24	19
A0188845	1/4/2019	@00004934	U.S. DEPARTMENT OF EDUCATI	DEDUCTIONS 1/	Longview Bank &			201008		202.24	19
Check Total										404.48	
A0189281	1/22/2019	@00005136	UNIFIRST CORPORATION, INC.	8261012433	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	603.44	19
A0189281	1/22/2019	@00005136	UNIFIRST CORPORATION, INC.	8261012434	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	152.08	19
Check Total										755.52	
A0188846	1/4/2019	@00003848	UNITED STATES TREASURY	CROWE 01/04/19	Longview Bank &			201008		37.50	19
A0189309	1/18/2019	@00003848	UNITED STATES TREASURY	5948 01/18/19	Longview Bank &			201008		37.50	19
Check Total										75.00	
A0188847	1/4/2019	73134	UNITED WAY	UNITED WAY 1/	Longview Bank &			201018		27.71	19
A0189310	1/18/2019	73134	UNITED WAY	01/18/19	Longview Bank &			201018		27.71	19
Check Total										55.42	
A0189474	1/30/2019	65200	UNIVERSITY OF TEXAS AT AUS	619419003	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	395.00	19
Check Total										395.00	
A0189282	1/22/2019	67300	UPSHUR RURAL ELECTRIC COO	13001 1/28/19	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	2,003.36	19
A0189320	1/24/2019	67300	UPSHUR RURAL ELECTRIC COO	13001 1/28/19-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	30.00	19
A0189282	1/22/2019	67300	UPSHUR RURAL ELECTRIC COO	35001 1/4/19	General Fund	Olivia R. Hilburn Community B	150635	732700	150	594.89	19
Check Total										2,628.25	
A0189077	1/14/2019	@00007385	USPS	1/8/19	General Fund			109000		20,000.00	19
Check Total										20,000.00	
A0189475	1/30/2019	@00004209	VALERO MARKETING & SUPPL	4985 1/16/19	General Fund	Tax Assessor-Collector	100550	740800	100	8.12	19
A0189078	1/14/2019	@00004209	VALERO MARKETING & SUPPL	4985 12/17/18	General Fund	Tax Assessor-Collector	100550	740800	100	125.06	19
Check Total										133.18	
A0189284	1/22/2019	@00005969	VERIZON WIRELESS SERVICES	9821313472	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	48.41	19
A0189079	1/14/2019	@00005969	VERIZON WIRELESS SERVICES	9820712147	Airport	Airport Security	130697	731600	130	26.17	19
A0189080	1/14/2019	@00005969	VERIZON WIRELESS SERVICES	9820683272	General Fund	Sheriff's Operations	120742	731600	130	2,089.59	19
A0189284	1/22/2019	@00005969	VERIZON WIRELESS SERVICES	9821313472	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	96.81	19

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A0189284	1/22/2019	@00005969	VERIZON WIRELESS SERVICES	9821313472	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	145.22	19
A0189283	1/22/2019	@00005969	VERIZON WIRELESS SERVICES	9821350822-	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	19
Check Total										2,444.19	
A0189081	1/14/2019	@00008353	VETERAN'S RECOGNITION FOU	WO-0461	Airport	Airport - Maintenance Shop	100696	732800	100	70.00	19
Check Total										70.00	
A0189285	1/22/2019	@00008856	VIDEO MAGIC PRODUCTIONS, L	20-DEC-18	General Fund	Information Technology	100560	732800	100	1,000.00	19
Check Total										1,000.00	
A0189082	1/14/2019	@00001170	VISA	5007 12/9/18	General Fund	Sheriff's Operations	120742	731700	130	648.60	19
Check Total										648.60	
A0189286	1/22/2019	@00004502	VOYAGER FLEET SYSTEMS INC	869159624852	Juvenile Services	Juvenile Probation	130760	740800	130	325.63	19
Check Total										325.63	
A0189287	1/22/2019	@00001301	VULCAN, INC.	334489	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	1,320.20	19
Check Total										1,320.20	
A0189288	1/22/2019	67850	W W GRAINGER, INC	9025772303	General Fund	Courthouse Building	150570	730100	150	94.00	19
A0189288	1/22/2019	67850	W W GRAINGER, INC	9041887416	General Fund	Courthouse Building	150570	730100	150	79.82	19
A0189288	1/22/2019	67850	W W GRAINGER, INC	9043642504	General Fund	Courthouse Building	150570	730100	150	44.36	19
Check Total										218.18	
A0189084	1/14/2019	67935	WALDEN POWER EQUIPMENT I	162381	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	319.96	19
A0189084	1/14/2019	67935	WALDEN POWER EQUIPMENT I	162372	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	9.16	19
Check Total										329.12	
A0189085	1/14/2019	@00006992	WALLIS DERMATOLOGY ASSO	79854	General Fund	Jail Operations	120750	731516	130	160.73	19
Check Total										160.73	
A0189083	1/14/2019	@00002382	WAL-MART COMMUNITY BRC	008068	Juvenile Services	Youth Detention	130726	730100	130	31.72	19
Check Total										31.72	
A0189476	1/30/2019	68800	WAUKESHA-PEARCE INDUSTRI	711557	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	996.74	19
Check Total										996.74	
A0189477	1/30/2019	@00007289	WEBER LANDSCAPING COMPA	7831	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
Check Total										1,225.00	
A0188816	1/8/2019	CH1310	WEBSTER AMBER		Child Welfare Bo	Child Welfare Expenses	140250	720010	140	200.00	19
Check Total										200.00	
A0189478	1/30/2019	69080	WELCH FUNERAL HOME, INC	STARNES 1/2/19	General Fund	Justice of the Peace No. 1	110491	731512	110	375.00	19
Check Total										375.00	
A0189086	1/14/2019	69450	WEST GREGG WATER SUPPLY C	206 12/18/19	General Fund	Olivia R. Hilburn Community B	150635	732700	150	28.68	19
Check Total										28.68	

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A0189289	1/22/2019	73096	WEST GROUP, INC.	839533902-	Law Library	Law Library	110510	732100	110	786.00	19
A0189087	1/14/2019	73096	WEST GROUP, INC.	6125587432	General Fund	188th District Court	110472	730100	110	149.00	19
A0189289	1/22/2019	73096	WEST GROUP, INC.	839533568	Law Library	Law Library	110510	732100	110	624.92	19
Check Total										1,559.92	
A0189088	1/14/2019	@00003453	WEST HARRISON VOLUNTER FI	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737209	140	5,250.00	19
Check Total										5,250.00	
A0189089	1/14/2019	@00003889	WEST PUBLISHING CORPORATI	839476256	General Fund	District Attorney	110500	730100	110	224.00	19
Check Total										224.00	
A0189479	1/30/2019	@00008200	WHITE MD GARY	JAN 2019	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
Check Total										6,250.00	
A0189480	1/30/2019	@00003353	WHITE OAK - PUBLIC LIBRARY	1PMT FY19	General Fund	Contributions-Service Organizat	140950	737104	140	5,000.00	19
Check Total										5,000.00	
A0188800	1/2/2019	11750	WHITE OAK CITY OF WATER DE	70000 12/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	29.25	19
Check Total										29.25	
A0189090	1/14/2019	73039	WHITEHEAD JR R	WILLIAMS 12/28	General Fund	Judicial Expenses	110474	731403	110	357.00	19
A0189290	1/22/2019	73039	WHITEHEAD JR R	CERVANTES 12/	General Fund	Judicial Expenses	110474	731403	110	323.00	19
A0189090	1/14/2019	73039	WHITEHEAD JR R	ELIOFF 12/23	General Fund	Judicial Expenses	110474	731403	110	85.00	19
A0189481	1/30/2019	73039	WHITEHEAD JR R	NELSON 1/15	General Fund	Judicial Expenses	110474	731409	110	59.50	19
A0189090	1/14/2019	73039	WHITEHEAD JR R	TOVAR 12/28	General Fund	Judicial Expenses	110474	731403	110	263.50	19
Check Total										1,088.00	
A0189091	1/14/2019	70050	WHOLESALE SUPPLY, INC.	3017437-IN	General Fund	Judson Community Building	150611	732800	150	196.67	19
Check Total										196.67	
A0189092	1/14/2019	@00008085	WILLIAMS JANETTE	12/3-31 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	87.20	19
Check Total										87.20	
A0189482	1/30/2019	@00006581	WINN LAW	HOLLOWAY 1/2	General Fund	Judicial Expenses	110474	731409	110	497.25	19
A0189093	1/14/2019	@00006581	WINN LAW	VICKERS 12/20	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A0189482	1/30/2019	@00006581	WINN LAW	AHRENHOESTE	General Fund	Judicial Expenses	110474	731409	110	1,190.00	19
Check Total										2,112.25	
A0189294	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	059801	Airport	Airport - Maintenance Shop	100696	740800	100	260.60	19
A0189297	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	56846065	General Fund	Constable No. 4	120734	740800	120	217.49	19
A0189293	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	56827045	General Fund	Health	140880	740800	140	77.43	19
A0189296	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	57271343	General Fund	Constable No. 3	120733	740800	120	195.97	19

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A0189295	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	57203876	General Fund	Constable No. 1	120731	740800	120	66.20	19
C0012235	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	57203875-	Community Super	Basic Supervision	130772	738000	130	76.87	19
A0189484	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	57194168	General Fund	Constable No. 2	120732	740800	120	97.06	19
C0012234	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	57203875	Community Corre	Community Service Restitution	130775	738000	130	113.62	19
A0189483	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	57214358	General Fund	Constable No. 4	120734	740800	120	164.35	19
A0189292	1/22/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	57277543	General Fund	Sheriff's Operations	120742	740800	130	12,797.43	19
C0012236	1/30/2019	@00006279	WRIGHT EXPRESS FINANCIAL S	57203875--	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	51.70	19
Check Total										14,118.72	
A0189298	1/22/2019	@00002076	XEROX CORP	095598791	General Fund	124th District Court	110471	731300	110	142.13	19
Check Total										142.13	
A0189299	1/22/2019	@00003154	XEROX CORP. DALLAS	095598794	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	19
A0189485	1/30/2019	@00003154	XEROX CORP. DALLAS	095297227	General Fund	Human Resources	100447	731300	100	176.53	19
A0189299	1/22/2019	@00003154	XEROX CORP. DALLAS	095598794	Juvenile Services	Youth Detention	130726	731300	130	176.24	19
A0189486	1/30/2019	@00003154	XEROX CORP. DALLAS	095598795	General Fund	Human Resources	100447	731300	100	177.19	19
Check Total										706.20	
A0189303	1/22/2019	@00003285	XEROX CORPORATION	095686486	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	143.91	19
A0189301	1/22/2019	@00003285	XEROX CORPORATION	095598784	General Fund	Agricultural Extension Service	100900	731300	100	252.52	19
A0189300	1/22/2019	@00003285	XEROX CORPORATION	095598783	General Fund	188th District Court	110472	732800	110	22.67	19
A0189302	1/22/2019	@00003285	XEROX CORPORATION	095598804	General Fund	Purchasing	100446	731300	100	176.78	19
A0189304	1/22/2019	@00003285	XEROX CORPORATION	095598822-	Airport	Airport - Administration	100691	731300	100	296.21	19
Check Total										892.09	
A0189487	1/30/2019	@00004731	YOUNGBLOOD JESSE	3664	General Fund	Human Resources	100447	730103	100	1,943.07	19
Check Total										1,943.07	
A0189094	1/14/2019	@00006739	ZEID WOMENS HEALTH CENTE	172257P50461	General Fund	Jail Operations	120750	731516	130	73.29	19
A0189488	1/30/2019	@00006739	ZEID WOMENS HEALTH CENTE	17312P21481	General Fund	Jail Operations	120750	731516	130	186.55	19
Check Total										259.84	
Total										1,488,213.56	