

Gregg County Texas Check Register

From 04/01/2018 **To** 04/30/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0182690	4/26/2018	@00002306	A P EQUIPMENT & RENTAL, INC	92025-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	510.50	18
Check Total										510.50	
A0182234	4/9/2018	00335	AAXION, INC.	1471737	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	22.67	18
A0182691	4/26/2018	00335	AAXION, INC.	1473500	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	61.92	18
Check Total										84.59	
A0182235	4/9/2018	00350	ABC AUTO PARTS LTD.	10-358695	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	216.98	18
A0182235	4/9/2018	00350	ABC AUTO PARTS LTD.	3-913860	General Fund	Corrections	120742	730100	130	108.62	18
A0182513	4/16/2018	00350	ABC AUTO PARTS LTD.	2-962960	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	61.12	18
A0182692	4/26/2018	00350	ABC AUTO PARTS LTD.	10-363040	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	17.54	18
A0182692	4/26/2018	00350	ABC AUTO PARTS LTD.	3-914718	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	351.24	18
Check Total										755.50	
A0182514	4/16/2018	00850	ACTION SEAT COVER	42133	General Fund	Corrections	120742	732800	130	75.00	18
Check Total										75.00	
A0182236	4/9/2018	@00008309	ACUTE CARE SPECIALISTS	0071985631	General Fund	Corrections	120742	731516	130	504.90	18
A0182236	4/9/2018	@00008309	ACUTE CARE SPECIALISTS	0072317962	General Fund	Corrections	120742	731516	130	426.89	18
Check Total										931.79	
A0182693	4/26/2018	01175	AFFIRMED MEDICAL SERVICE	A066839	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	126.05	18
Check Total										126.05	
A0182694	4/26/2018	@00004960	AIRGAS MID SOUTH, INC.	9074566377	General Fund	Contract Jail Operations	120750	733300	130	51.48	18
A0182694	4/26/2018	@00004960	AIRGAS MID SOUTH, INC.	9952552172	General Fund	Corrections	120742	733600	130	69.87	18
A0182694	4/26/2018	@00004960	AIRGAS MID SOUTH, INC.	9952553199	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	257.41	18
Check Total										378.76	
A0182237	4/9/2018	@00004080	AIRPORT LIGHTING SYSTEMS, IN	22354	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	162.24	18
Check Total										162.24	
A0182238	4/9/2018	@00007556	AIRPORTS COUNCIL INT'L NORT	2018 DUES	Airport	Airport - Administration	100691	732100	100	860.00	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										860.00	
A0182515	4/16/2018	@00006357	ALFORD JOYCE	3/1-29 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	26.16	18
Check Total										26.16	
A0182239	4/9/2018	@00007784	ALL STAR FORD KILGORE	6043354/1	General Fund	Tax Assessor-Collector	100550	732800	100	59.93	18
A0182695	4/26/2018	@00007784	ALL STAR FORD KILGORE	6043381/1	General Fund	Tax Assessor-Collector	100550	730100	100	21.95	18
Check Total										81.88	
A0182240	4/9/2018	@00004982	ALLEN, PHD. THOMAS	329-	General Fund	Judicial Expenses	110474	731481	110	750.00	18
A0182240	4/9/2018	@00004982	ALLEN, PHD. THOMAS	331-	General Fund	Judicial Expenses	110474	731472	110	1,062.50	18
Check Total										1,812.50	
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20146090024	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20166091668	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20166092052	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20166092053	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20166092268	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20166092527	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20166092608	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20166092743	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176092792	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176093021	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176093222	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176093393	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176093397	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176093403	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176093405	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176093439	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176093558	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20176093665	State Fees			204030		15.00	18
A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	20186093778	State Fees			204030		15.00	18

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A0182516	4/16/2018	@00003951	AMERICAN BAIL BONDS	2076093215	State Fees			204030		15.00	18
Check Total										300.00	
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	09908 3/20/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	126.32	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	17308 3/20/18	General Fund	Courthouse Building	150570	732700	150	13.57	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	27304 3/20/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	327.65	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	27304 3/20/18-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	99.85	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	27309 3/21/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	144.09	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	35008 3/26/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	133.47	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	35507 3/26/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	638.64	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	42200 3/27/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	125.04	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	42205 3/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	79.45	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	42209 4/16/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	71.53	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	42216 3/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	148.77	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	52204 3/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	28.21	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	83717 3/20/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	88.64	18
A0182454	4/5/2018	61502	AMERICAN ELECTRIC POWER	92209 3/28/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	106.29	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	086109 4/2/18	Airport	Airport - Administration	100691	732700	100	571.03	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	08903 4/2/18	Airport	Airport - Administration	100691	732700	100	147.86	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	187003 3/29/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	186.98	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	26100 4/3/18	General Fund	Longview Eastman Road Building	150643	732700	150	399.87	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	26506 4/2/16	Airport	Airport - Administration	100691	732700	100	17.23	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	32204 4/5/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	40.53	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	43404 4/5/18	General Fund	Kilgore Office & Community Building	150636	732700	150	639.77	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	486109 4/2/18	Airport	Airport - Administration	100691	732700	100	22.63	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	77000 4/5/18	Juvenile Services	Juvenile Probation	130760	732700	130	1,667.71	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	77036 4/4/18	General Fund	Service Center Bldg	150590	732700	150	1,200.53	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	86102 4/2/18	Airport	Airport - Administration	100691	732700	100	13.57	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	86103 4/2/18	Airport	Airport - Administration	100691	732700	100	1,287.07	18

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A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	86106 4/2/18	Airport	Airport - Administration	100691	732700	100	455.82	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	86107 4/2/16	Airport	Airport - Administration	100691	732700	100	17.90	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	86107 4/2/18	Airport	Airport - Administration	100691	732700	100	15.51	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	86109 4/2/18	Airport	Airport - Administration	100691	732700	100	26.73	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	87003 3/29/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,408.33	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	87003 4/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	125.08	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	87008 4/4/18	General Fund	Longview Community Center	150610	732700	150	2,452.08	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	96105 4/2/18	Airport	Airport - Administration	100691	732700	100	5,076.30	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	96107 4/2/18	Airport	Airport - Administration	100691	732700	100	20.46	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	96705 4/2/18	Airport	Airport - Administration	100691	732700	100	16.45	18
A0182503	4/11/2018	61502	AMERICAN ELECTRIC POWER	97506 3/29/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	279.22	18
A0182679	4/19/2018	61502	AMERICAN ELECTRIC POWER	13707 4/10/18	General Fund	Judson Community Building	150611	732700	150	108.92	18
A0182679	4/19/2018	61502	AMERICAN ELECTRIC POWER	59907 4/13/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	15.09	18
A0182679	4/19/2018	61502	AMERICAN ELECTRIC POWER	69508 4/13/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.75	18
A0182679	4/19/2018	61502	AMERICAN ELECTRIC POWER	73402 4/10/18	General Fund	Courthouse Building	150570	732700	150	263.10	18
A0182679	4/19/2018	61502	AMERICAN ELECTRIC POWER	83400 4/9/18	General Fund	Courthouse Building	150570	732700	150	35.86	18
A0182679	4/19/2018	61502	AMERICAN ELECTRIC POWER	83402 4/10/18	General Fund	Jail Building	150585	732700	150	12,186.91	18
A0182679	4/19/2018	61502	AMERICAN ELECTRIC POWER	87002 4/5/18	General Fund	Courthouse Building	150570	732700	150	22,837.65	18
A0182679	4/19/2018	61502	AMERICAN ELECTRIC POWER	96404 4/5/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	352.29	18
A0182679	4/19/2018	61502	AMERICAN ELECTRIC POWER	97105 4/6/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.64	18
C0011951	4/9/2018	61502	AMERICAN ELECTRIC POWER	17303 3/19/18	Community Corre	Community Service Restitution	130775	732700	130	244.11	18
C0011951	4/9/2018	61502	AMERICAN ELECTRIC POWER	17307 3/20/18	Community Corre	Community Service Restitution	130775	732700	130	13.57	18
Check Total										54,301.07	
A0182517	4/16/2018	02522	ANCHOR SAFETY, INC.	132294	County-Wide Rec	Records Management & Preservation	100448	732800	100	107.40	18
A0182696	4/26/2018	02522	ANCHOR SAFETY, INC.	132729	Juvenile Services	Juvenile Probation	130760	732800	130	538.35	18
Check Total										645.75	
A0182241	4/9/2018	@00002821	ANDA, INC.	53119795	General Fund	Health	140880	730100	140	121.98	18
A0182241	4/9/2018	@00002821	ANDA, INC.	6404198	General Fund	Health	140880	730100	140	-15.90	18

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A0182697	4/26/2018	@00002821	ANDA, INC.	53318435	General Fund	Health	140880	733600	140	1,147.41	18
Check Total										1,253.49	
A0182518	4/16/2018	@00008678	ANDERSON, P.L.L.C NATALIE	AUSTIN 4/6	General Fund	Judicial Expenses	110474	731403	110	297.50	18
A0182698	4/26/2018	@00008678	ANDERSON, P.L.L.C NATALIE	CHASEBERRY	General Fund	Judicial Expenses	110474	731403	110	561.00	18
A0182698	4/26/2018	@00008678	ANDERSON, P.L.L.C NATALIE	HARRIS, JR 4/	General Fund	Judicial Expenses	110474	731402	110	255.00	18
Check Total										1,113.50	
A0182519	4/16/2018	@00006650	ARK-LA-TEX SHREDDING COMP	895886	General Fund	Tax Assessor-Collector	100550	732800	100	110.00	18
A0182699	4/26/2018	@00006650	ARK-LA-TEX SHREDDING COMP	896294	Juvenile Services	Juvenile Probation	130760	732800	130	120.00	18
Check Total										230.00	
A0182700	4/26/2018		ARMONLEE RIDER	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182701	4/26/2018	02840	ARROW RENTAL, INC	66955	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	45.00	18
A0182701	4/26/2018	02840	ARROW RENTAL, INC	66983	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	45.00	18
Check Total										90.00	
A0182242	4/9/2018	@00007672	ASH KANDILYN	DILLARD 3/23	General Fund	Judicial Expenses	110474	731401	110	212.50	18
A0182242	4/9/2018	@00007672	ASH KANDILYN	HALL 3/23	General Fund	Judicial Expenses	110474	731402	110	765.00	18
A0182242	4/9/2018	@00007672	ASH KANDILYN	HEDRICK 03/2	General Fund	Judicial Expenses	110474	731401	110	595.00	18
Check Total										1,572.50	
A0182520	4/16/2018	03050	ASSOCIATION OF RECORDS MAN	300003750	County-Wide Rec	Records Management & Preservation	100448	732100	100	195.00	18
Check Total										195.00	
A0182504	4/11/2018	@00003076	AT & T	9035539855 3/1	Juvenile Services	Juvenile Probation	130760	731600	130	131.78	18
Check Total										131.78	
A0182505	4/11/2018	@00003221	AT & T	07155190 4/201	General Fund	Corrections	120742	731600	130	43.84	18
A0182505	4/11/2018	@00003221	AT & T	07155190 4/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.37	18
A0182505	4/11/2018	@00003221	AT & T	07155190 4/201	General Fund	Non-Dept-General Government	100451	731600	100	537.61	18
A0182505	4/11/2018	@00003221	AT & T	07155190 4/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.62	18
Check Total										770.44	
A0182455	4/5/2018	@00005260	AT & T MOBILITY	X03272018 3/1	General Fund	Health	140880	731600	140	172.49	18

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Check Total										172.49	
A0182521	4/16/2018	03080	ATKINSON DARYL	E H L 4/6	General Fund	Judicial Expenses	110474	731409	110	722.50	18
Check Total										722.50	
A0182456	4/5/2018	@00004354	ATMOS ENERGY CORPORATION	03453 3/20/18	General Fund	Jail Building	150585	732700	150	3,137.13	18
A0182456	4/5/2018	@00004354	ATMOS ENERGY CORPORATION	27138 3/29/18	General Fund	Greggton Building	150620	732700	150	69.97	18
A0182456	4/5/2018	@00004354	ATMOS ENERGY CORPORATION	28768 3/20/18	General Fund	Courthouse Building	150570	732700	150	3,203.40	18
A0182456	4/5/2018	@00004354	ATMOS ENERGY CORPORATION	70317 3/20/18	General Fund	Service Center Bldg	150590	732700	150	131.28	18
A0182456	4/5/2018	@00004354	ATMOS ENERGY CORPORATION	71730 3/20/18	General Fund	Longview Community Center	150610	732700	150	65.03	18
A0182506	4/11/2018	@00004354	ATMOS ENERGY CORPORATION	28665 4/2/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	58.53	18
A0182506	4/11/2018	@00004354	ATMOS ENERGY CORPORATION	44853 4/2/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	129.27	18
A0182680	4/19/2018	@00004354	ATMOS ENERGY CORPORATION	28691 4/10/18	General Fund	DPS Hangar	120773	732700	120	60.20	18
A0182680	4/19/2018	@00004354	ATMOS ENERGY CORPORATION	65249 4/10/18	Airport	Airport - Administration	100691	732700	100	81.71	18
A0182680	4/19/2018	@00004354	ATMOS ENERGY CORPORATION	65525 4/10/18	Airport	Airport - Administration	100691	732700	100	667.74	18
A0182680	4/19/2018	@00004354	ATMOS ENERGY CORPORATION	66695 4/10/18	General Fund	Elderville Community Building	150641	732700	150	57.88	18
Check Total										7,662.14	
A0182243	4/9/2018	@00004439	ATWOODS	001520/U	General Fund	Contract Jail Operations	120750	733300	130	60.44	18
A0182702	4/26/2018	@00004439	ATWOODS	001534/U	General Fund	Contract Jail Operations	120750	733300	130	14.97	18
Check Total										75.41	
A0182522	4/16/2018		AURELIO GARCIA	REFUND	General Fund			201036		50.00	18
Check Total										50.00	
A0182244	4/9/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FITTS 3/21	General Fund	Judicial Expenses	110474	731403	110	680.00	18
A0182244	4/9/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MAR 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0182244	4/9/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SMITH 3/21	General Fund	Judicial Expenses	110474	731403	110	879.75	18
A0182523	4/16/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	TAMEZ, JR 4/5	General Fund	Judicial Expenses	110474	731409	110	573.75	18
A0182703	4/26/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ARNOLD 4/16	General Fund	Judicial Expenses	110474	731409	110	909.50	18
A0182703	4/26/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	HOOD 4/18	General Fund	Judicial Expenses	110474	731409	110	350.00	18
Check Total										8,809.67	
A0182524	4/16/2018	@00003679	BAGGETT LEIGH	3/27-29 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	144.50	18

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A0182704	4/26/2018	@00003679	BAGGETT LEIGH	4/9/18 REIMB	Justice Court Tec	Justice of the Peace No. 3	110493	731700	110	113.36	18
Check Total										257.86	
A0182525	4/16/2018	@00004415	BAKER CHASTITY	3/25-29 REIMB	General Fund	307th District Court	110473	731700	110	1,061.69	18
Check Total										1,061.69	
A0182705	4/26/2018	@00005442	BALLARD'S SEPTIC TANK SERVI	24650	General Fund	Civil Air Patrol Building	150645	732800	150	175.00	18
Check Total										175.00	
A0182526	4/16/2018	@00005912	BANCORPSOUTH EQUIPMENT FI	M037016 - 370	Renovations & Ca	Interest & Fiscal Charges	180912	799600	190	5,949.06	18
A0182526	4/16/2018	@00005912	BANCORPSOUTH EQUIPMENT FI	M037016 & 370	Renovations & Ca	Principal	180911	799600	180	19,061.36	18
A0182706	4/26/2018	@00005912	BANCORPSOUTH EQUIPMENT FI	M037019 PR&I	Renovations & Ca	Principal	180911	799500	180	9,725.66	18
A0182706	4/26/2018	@00005912	BANCORPSOUTH EQUIPMENT FI	M037019 PR&I	Renovations & Ca	Interest & Fiscal Charges	180912	799600	190	3,023.31	18
A0182706	4/26/2018	@00005912	BANCORPSOUTH EQUIPMENT FI	M038138 INT	Renovations & Ca	Interest & Fiscal Charges	180912	799600	190	3,024.54	18
A0182706	4/26/2018	@00005912	BANCORPSOUTH EQUIPMENT FI	M038138 PRIN	Renovations & Ca	Principal	180911	799500	180	9,850.85	18
Check Total										50,634.78	
A0182245	4/9/2018	04350	BARSCO	2555792	General Fund	DPS Hangar	120773	732800	120	828.23	18
A0182527	4/16/2018	04350	BARSCO	2556642	General Fund	Contract Jail Operations	120750	730100	130	195.17	18
Check Total										1,023.40	
A0182246	4/9/2018	@00006410	BASS LAW FIRM	DERRICK 3/15	General Fund	Judicial Expenses	110474	731402	110	442.00	18
A0182246	4/9/2018	@00006410	BASS LAW FIRM	HARRISON 03/	General Fund	Judicial Expenses	110474	731404	110	663.00	18
A0182246	4/9/2018	@00006410	BASS LAW FIRM	JONES 03/23	General Fund	Judicial Expenses	110474	731401	110	833.00	18
A0182246	4/9/2018	@00006410	BASS LAW FIRM	MCALISTER 3/	General Fund	Judicial Expenses	110474	731401	110	195.50	18
A0182528	4/16/2018	@00006410	BASS LAW FIRM	JONES 3/20	General Fund	Judicial Expenses	110474	731401	110	1,215.50	18
A0182707	4/26/2018	@00006410	BASS LAW FIRM	MIDDLEBROO	General Fund	Judicial Expenses	110474	731401	110	824.50	18
Check Total										4,173.50	
A0182247	4/9/2018	04750	BAXTER SALES CO., INC.	275588	Airport	Airport - Terminal Building	100693	730100	100	741.36	18
A0182708	4/26/2018	04750	BAXTER SALES CO., INC.	276681	Juvenile Services	Youth Detention	130726	730100	130	89.91	18
Check Total										831.27	
A0182248	4/9/2018	@00004879	BAYLOR PATHOLOGY	69924101	General Fund	Corrections	120742	731516	130	548.30	18
A0182709	4/26/2018	@00004879	BAYLOR PATHOLOGY	70793601	General Fund	Corrections	120742	731516	130	376.97	18

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Check Total										925.27	
A0182249	4/9/2018	04920	BEARING SERVICE & SUPPLY OF	05384057	General Fund	Courthouse Building	150570	730100	150	312.75	18
A0182710	4/26/2018	04920	BEARING SERVICE & SUPPLY OF	05384699	General Fund	Courthouse Building	150570	730100	150	39.90	18
Check Total										352.65	
A0182711	4/26/2018	@00007806	BETSY ROSS FLAG GIRLS, INC.	840199-T	General Fund	Corrections	120742	730100	130	179.35	18
Check Total										179.35	
A0182712	4/26/2018	@00008152	BI INC.	1070077	Juvenile Services	Juvenile Probation	130760	730100	130	401.29	18
Check Total										401.29	
A0182250	4/9/2018	@00003290	BIGHAM MORTUARY	2018-0015	General Fund	Justice of the Peace No. 1	110491	731512	110	800.00	18
A0182529	4/16/2018	@00003290	BIGHAM MORTUARY	2018-0007	General Fund	Health	140880	734200	140	1,800.00	18
A0182529	4/16/2018	@00003290	BIGHAM MORTUARY	2018-0017	General Fund	Justice of the Peace No. 1	110491	731512	110	250.00	18
A0182529	4/16/2018	@00003290	BIGHAM MORTUARY	2018-0018	General Fund	Justice of the Peace No. 3	110493	731512	110	375.00	18
A0182529	4/16/2018	@00003290	BIGHAM MORTUARY	2018-0019	General Fund	Health	140880	734200	140	1,800.00	18
A0182529	4/16/2018	@00003290	BIGHAM MORTUARY	2018-0020	General Fund	Health	140880	734200	140	1,800.00	18
Check Total										6,825.00	
A0182457	4/5/2018	@00002061	BIRCH TELECOM, INC.	25877015	General Fund	Corrections	120742	731600	130	18.83	18
Check Total										18.83	
A0182713	4/26/2018	06225	BOB BARKER COMPANY, INC	WEB00053414	Juvenile Services	Youth Detention	130726	730100	130	682.40	18
Check Total										682.40	
A0182714	4/26/2018	@00007832	BOBCAT OF DALLAS, FT. WORTH	29044871	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	10.84	18
Check Total										10.84	
A0182530	4/16/2018	@00008289	BOLSTER JOHN	GOODLOECE	General Fund	Judicial Expenses	110474	731409	110	403.75	18
A0182530	4/16/2018	@00008289	BOLSTER JOHN	WHITE 4/10	General Fund	Judicial Expenses	110474	731409	110	106.25	18
A0182715	4/26/2018	@00008289	BOLSTER JOHN	A G 4/13	General Fund	Judicial Expenses	110474	731403	110	148.75	18
A0182715	4/26/2018	@00008289	BOLSTER JOHN	K H 4/13	General Fund	Judicial Expenses	110474	731403	110	85.00	18
Check Total										743.75	
A0182251	4/9/2018	@00007851	BOYCE ELECTRIC	3829	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	800.00	18
A0182251	4/9/2018	@00007851	BOYCE ELECTRIC	3829	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,600.00	18

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Check Total										2,400.00	
A0182252	4/9/2018	@00006488	BOYD GARY	3/5 & 27 REIM	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	87.48	18
A0182531	4/16/2018	@00006488	BOYD GARY	3/1-28 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	477.97	18
A0182716	4/26/2018	@00006488	BOYD GARY	4/10-16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	62.91	18
Check Total										628.36	
A0182717	4/26/2018		BRIANNA REEVES	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182718	4/26/2018	7490	BROWNE, M D LEWIS	MAY 2018	General Fund	Health	140880	731511	140	6,250.00	18
Check Total										6,250.00	
A0182253	4/9/2018	@00007195	BULLARD LESLIE	FISHER 03/29	General Fund	Judicial Expenses	110474	731401	110	212.50	18
A0182532	4/16/2018	@00007195	BULLARD LESLIE	ALEXANDER	General Fund	Judicial Expenses	110474	731401	110	977.50	18
A0182532	4/16/2018	@00007195	BULLARD LESLIE	GLENN 3/28	General Fund	Judicial Expenses	110474	731403	110	380.00	18
Check Total										1,570.00	
A0182533	4/16/2018	@00006288	BULLOCK INVESTIGATIONS	JOHNSON 3/27	General Fund	Judicial Expenses	110474	731462	110	750.00	18
A0182533	4/16/2018	@00006288	BULLOCK INVESTIGATIONS	JOHNSON 3/27	General Fund	Judicial Expenses	110474	730100	110	124.84	18
Check Total										874.84	
A0182254	4/9/2018	47275	BUMPER TO BUMPER AUTO & TR	214-177298	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	159.70	18
A0182254	4/9/2018	47275	BUMPER TO BUMPER AUTO & TR	214-177412	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	91.10	18
A0182254	4/9/2018	47275	BUMPER TO BUMPER AUTO & TR	214-177501	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	82.83	18
A0182254	4/9/2018	47275	BUMPER TO BUMPER AUTO & TR	214-177523	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	192.94	18
A0182534	4/16/2018	47275	BUMPER TO BUMPER AUTO & TR	214-177985	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	134.00	18
A0182534	4/16/2018	47275	BUMPER TO BUMPER AUTO & TR	214-178462	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	43.00	18
A0182719	4/26/2018	47275	BUMPER TO BUMPER AUTO & TR	214-178606	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	298.25	18
A0182719	4/26/2018	47275	BUMPER TO BUMPER AUTO & TR	214-178968	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	54.09	18
Check Total										1,055.91	
C0011952	4/9/2018	@00007739	BURNS CARRIE	3/26-29 REIMB	Community Super	Basic Supervision	130772	732500	130	84.02	18
Check Total										84.02	
A0182255	4/9/2018	@00001275	C P U WHOLESALE COMPUTER P	422818	General Fund	Corrections	120742	730100	130	78.00	18

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A0182535	4/16/2018	@00001275	C P U WHOLESALE COMPUTER P	423013	General Fund	Corrections	120742	730100	130	192.00	18
A0182720	4/26/2018	@00001275	C P U WHOLESALE COMPUTER P	423231	General Fund	Corrections	120742	730100	130	147.00	18
Check Total										417.00	
A0182256	4/9/2018	@00001243	CALLOW DAWN	3/26-29 REIMB	General Fund	188th District Court	110472	731700	110	987.93	18
Check Total										987.93	
A0182721	4/26/2018	@00001456	CAMPBELL TINA	2018-014	General Fund	Judicial Expenses	110474	731471	110	749.00	18
Check Total										749.00	
A0182536	4/16/2018	09423	CANION BING	4/2-5 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	224.00	18
Check Total										224.00	
A0182537	4/16/2018	16995	CAPSTAR AUSTIN PARTNERS, LP	86047685 PAL	General Fund	County Auditor	100530	731700	100	652.83	18
Check Total										652.83	
A0182257	4/9/2018	@00008657	CARDINAL ROOFING, INC.	052352	Renovations & Ca	Courthouse Building	150570	752000	170	48,526.44	18
Check Total										48,526.44	
A0182258	4/9/2018		CAROLYN TORRES	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0182259	4/9/2018	@00004140	CASSEL LAW FIRM, P.C.	GALUSHA 3/2	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0182538	4/16/2018	@00004140	CASSEL LAW FIRM, P.C.	TEMPLETON 3	General Fund	Judicial Expenses	110474	731401	110	3,612.50	18
Check Total										3,867.50	
A0182539	4/16/2018	@00008571	CASTANEDA ERIKA	3/2/2018	General Fund	Longview Eastman Road Building	150643	731528	150	540.00	18
Check Total										540.00	
A0182260	4/9/2018	@00004316	CAUSEY ROBIN	865167	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	18
A0182260	4/9/2018	@00004316	CAUSEY ROBIN	865168	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	18
Check Total										675.00	
A0182540	4/16/2018	@00003289	CDW GOVERNMENT, INC	MCR6957	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	169.94	18
A0182540	4/16/2018	@00003289	CDW GOVERNMENT, INC	MFF9197	General Fund	Information Technology	100560	730100	100	152.32	18
A0182722	4/26/2018	@00003289	CDW GOVERNMENT, INC	MFP4815	General Fund	Corrections	120742	730100	130	315.20	18
Check Total										637.46	
A0182723	4/26/2018		CECILIA RICO	RERUND	General Fund			201031		100.00	18

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Check Total										100.00	
A0182507	4/11/2018	20050	CENTERPOINT ENERGY ENTEX	22948 3/27/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	447.26	18
A0182507	4/11/2018	20050	CENTERPOINT ENERGY ENTEX	25932 4/3/18	General Fund	Judson Community Building	150611	732700	150	55.68	18
A0182507	4/11/2018	20050	CENTERPOINT ENERGY ENTEX	74680 3/27/18	General Fund	Kilgore Office & Community Building	150636	732700	150	78.16	18
A0182507	4/11/2018	20050	CENTERPOINT ENERGY ENTEX	96237 4/3/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	58.61	18
A0182507	4/11/2018	20050	CENTERPOINT ENERGY ENTEX	96294 4/3/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	46.17	18
A0182681	4/19/2018	20050	CENTERPOINT ENERGY ENTEX	69004 4/9/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	212.17	18
Check Total										898.05	
A0182458	4/5/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 4/9	General Fund	Constable No. 3	120733	730100	120	0.00	18
A0182458	4/5/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 4/9	General Fund	Constable No. 3	120733	731600	120	147.59	18
A0182682	4/19/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 5/9	General Fund	Constable No. 3	120733	730100	120	0.00	18
A0182682	4/19/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 5/9	General Fund	Constable No. 3	120733	731600	120	147.59	18
C0011980	4/26/2018	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 3/18	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	32.37	18
Check Total										327.55	
A0182261	4/9/2018	@00003727	CHARLES EVILSIZER dba	5700	General Fund	Corrections	120742	732800	130	60.00	18
Check Total										60.00	
A0182262	4/9/2018	@00005858	CHEM-AQUA, INC.	3051807	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
A0182724	4/26/2018	@00005858	CHEM-AQUA, INC.	3086347	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
Check Total										320.48	
A0182725	4/26/2018	10625	CHEM-SERV	114912	General Fund	Kilgore Office & Community Building	150636	732800	150	112.30	18
Check Total										112.30	
A0182263	4/9/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	GREGCO 3/5/1	General Fund	Corrections	120742	731516	130	1,253.00	18
A0182263	4/9/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	OUTGREGGU	General Fund	Corrections	120742	731516	130	45.84	18
Check Total										1,298.84	
A0182541	4/16/2018	@00008703	CHRISTUS TRINITY CLINIC	72067677	General Fund	Corrections	120742	731516	130	379.88	18
Check Total										379.88	
C0011981	4/26/2018	64395	CIMA COMPANIES, INC.	TXLONG5 201	Community Corre	Community Service Restitution	130775	738100	130	12,575.50	18
Check Total										12,575.50	

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A0182264	4/9/2018		CINTHIA OLVERA	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0182726	4/26/2018	@00002555	CITY OF LONGVIEW	18-3703	General Fund	Corrections	120742	731516	130	751.69	18
Check Total										751.69	
A0182727	4/26/2018	@00008360	CITY OF LONGVIEW ANIMAL CA	FY17 JUROR	General Fund			204043		5,194.00	18
A0182728	4/26/2018	@00008360	CITY OF LONGVIEW ANIMAL CA	052	General Fund	Health	140880	736617	140	4,893.00	18
Check Total										10,087.00	
A0182729	4/26/2018	@00008705	CITY OF TYLER	041218	Airport	Airport - Fire Protection	100699	730100	100	78.00	18
Check Total										78.00	
A0182542	4/16/2018	@00002418	CLAYTON JOE D	3/8/18 MILES	General Fund	124th District Court	110471	731519	110	38.69	18
Check Total										38.69	
A0182543	4/16/2018	@00008296	CLEAN CUT ROOFING	9395	General Fund	Hugh Camp Memorial Park	150634	732800	150	6,140.42	18
Check Total										6,140.42	
A0182265	4/9/2018	@00005645	CLUNE & COMPANY LC	107336	General Fund	Courthouse Building	150570	731300	150	6.23	18
A0182265	4/9/2018	@00005645	CLUNE & COMPANY LC	107404	General Fund	District Clerk	110480	731300	110	498.36	18
A0182544	4/16/2018	@00005645	CLUNE & COMPANY LC	107406	General Fund	District Attorney	110500	731300	110	323.45	18
A0182544	4/16/2018	@00005645	CLUNE & COMPANY LC	107407	General Fund	Courthouse Building	150570	731300	150	218.25	18
A0182544	4/16/2018	@00005645	CLUNE & COMPANY LC	107407-	General Fund	Courthouse Building	150570	732800	150	52.66	18
A0182544	4/16/2018	@00005645	CLUNE & COMPANY LC	107408	General Fund	District Attorney	110500	731300	110	559.75	18
Check Total										1,658.70	
A0182730	4/26/2018	@00008477	COASTAL MEDICAL SERVICES	17670	Juvenile Services	Youth Detention	130726	730100	130	727.94	18
Check Total										727.94	
A0182266	4/9/2018	12200	COBURN'S LONGVIEW	111012515	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	314.80	18
A0182266	4/9/2018	12200	COBURN'S LONGVIEW	11948206	General Fund	Courthouse Building	150570	730100	150	124.26	18
A0182266	4/9/2018	12200	COBURN'S LONGVIEW	11952079	General Fund	Courthouse Building	150570	730100	150	33.98	18
A0182266	4/9/2018	12200	COBURN'S LONGVIEW	11971957 & C	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	314.80	18
A0182266	4/9/2018	12200	COBURN'S LONGVIEW	11983120	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	1,369.60	18
Check Total										2,157.44	

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A0182545	4/16/2018	@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-08	Airport Improvem	Airport Improvements	100692	756915	170	28,928.00	18
Check Total										28,928.00	
A0182267	4/9/2018	@00006135	COLE, JR ROBERT	MAR 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0182267	4/9/2018	@00006135	COLE, JR ROBERT	YOUNG 3/27	General Fund	Judicial Expenses	110474	731402	110	1,173.00	18
Check Total										6,589.67	
A0182268	4/9/2018	12790	COMPLETE BUSINESS SYSTEMS I	557725	General Fund	Courthouse Building	150570	731300	150	6.92	18
A0182546	4/16/2018	12790	COMPLETE BUSINESS SYSTEMS I	558038	Print Shop	Print Shop	100800	731300	100	236.00	18
Check Total										242.92	
A0182547	4/16/2018	@00008501	CONDUENT INCORPORATED	1453951	General Fund	Information Technology	100560	732800	100	2,100.00	18
Check Total										2,100.00	
A0182269	4/9/2018	@00007645	CONLEY PAULA	CALVERT 3/22	General Fund	Judicial Expenses	110474	731409	110	242.25	18
A0182731	4/26/2018	@00007645	CONLEY PAULA	DUDLEY 4/17	General Fund	Judicial Expenses	110474	731469	110	212.50	18
A0182731	4/26/2018	@00007645	CONLEY PAULA	HILL 4/17	General Fund	Judicial Expenses	110474	731469	110	263.50	18
Check Total										718.25	
A0182732	4/26/2018	@00000929	CONTRACTOR'S SUPPLIES INC.	644452	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	190.00	18
Check Total										190.00	
A0182270	4/9/2018	@00006114	COOPER-SAMMONS CHERYL	HARRIS 3/23	General Fund	Judicial Expenses	110474	731401	110	637.50	18
A0182270	4/9/2018	@00006114	COOPER-SAMMONS CHERYL	MANNING 3/2	General Fund	Judicial Expenses	110474	731401	110	816.00	18
Check Total										1,453.50	
A0182271	4/9/2018	@00003287	CORRECTIONAL MANAGEMENT I	MILLER/THO	Juvenile Services	Juvenile Probation	130760	731700	130	300.00	18
A0182272	4/9/2018	@00003287	CORRECTIONAL MANAGEMENT I	4/15-18	Juvenile Services	Youth Detention	130726	731700	130	410.00	18
Check Total										710.00	
C0011965	4/16/2018	73228	CORRECTIONS SOFTWARE SOLU	33684	Community Super	Basic Supervision	130772	730100	130	3,980.00	18
Check Total										3,980.00	
A0182273	4/9/2018	13590	COTTON JAMES, DDS	RA0048	Juvenile Services	Juvenile Probation	130760	731516	130	170.00	18
Check Total										170.00	
A0182274	4/9/2018	72861	COYLE'S PEST CONTROL, INC.	28299	General Fund	Judson Community Building	150611	732800	150	60.00	18
A0182274	4/9/2018	72861	COYLE'S PEST CONTROL, INC.	28300	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	70.00	18

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A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28301	General Fund	Greggton Building	150620	732800	150	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28302	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28303	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28304	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28305	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28306	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28307	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28308	General Fund	Elderville Community Building	150641	732800	150	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28309	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28310	Airport	Airport - Terminal Building	100693	732800	100	75.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28312	General Fund	Justice of the Peace No. 4	110494	732800	110	60.00	18
A0182548	4/16/2018	72861	COYLE'S PEST CONTROL, INC.	28313	General Fund	Longview Community Center	150610	732800	150	60.00	18
A0182733	4/26/2018	72861	COYLE'S PEST CONTROL, INC.	28295	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
C0011982	4/26/2018	72861	COYLE'S PEST CONTROL, INC.	28311	Community Corre	Community Service Restitution	130775	738100	130	54.50	18
Check Total										964.50	
A0182275	4/9/2018	@00002090	CROLEY FUNERAL HOME, INC.	ROBY G18-021	General Fund	Health	140880	734200	140	1,800.00	18
Check Total										1,800.00	
A0182734	4/26/2018	@00007263	CROSSPOINT COMMUNICATIONS	411002381-1	General Fund	Constable No. 4	120734	732800	120	272.95	18
Check Total										272.95	
A0182549	4/16/2018	@00008087	DANIELS TRINITTA	3/20-23 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	411.39	18
Check Total										411.39	
A0182276	4/9/2018	@00008689	DATAMAX INC.	1149206	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	40.48	18
A0182276	4/9/2018	@00008689	DATAMAX INC.	1149585	General Fund	Tax Assessor-Collector	100550	730100	100	159.40	18
A0182276	4/9/2018	@00008689	DATAMAX INC.	1150822	General Fund	County Judge	100460	731300	100	68.10	18
A0182276	4/9/2018	@00008689	DATAMAX INC.	1153446	General Fund	Collections Office	110800	731300	110	113.00	18
A0182276	4/9/2018	@00008689	DATAMAX INC.	420240	General Fund	Corrections	120742	730100	130	110.85	18
A0182276	4/9/2018	@00008689	DATAMAX INC.	420424	General Fund	Veterans Services	140430	731300	140	73.22	18
A0182276	4/9/2018	@00008689	DATAMAX INC.	422016	General Fund	Tax Assessor-Collector	100550	732800	100	336.57	18

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A0182276	4/9/2018	@00008689	DATAMAX INC.	422205	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	18
A0182550	4/16/2018	@00008689	DATAMAX INC.	1153393	Print Shop	Print Shop	100800	731300	100	445.09	18
A0182550	4/16/2018	@00008689	DATAMAX INC.	1153394	General Fund	Corrections	120742	730100	130	24.36	18
A0182735	4/26/2018	@00008689	DATAMAX INC.	1159057	General Fund	County Auditor	100530	732800	100	55.00	18
A0182735	4/26/2018	@00008689	DATAMAX INC.	1159059	General Fund	Elections	100520	732800	100	129.60	18
Check Total										1,710.67	
A0182736	4/26/2018	@00007910	DAVIS ASHLEY	2/20-4/12 MILE	Immunization Co	Health	140880	732500	140	179.85	18
Check Total										179.85	
A0182277	4/9/2018	@00003538	DAVIS DAVID	3/1-29 REIMB	County-Wide Rec	Records Management & Preservation	100448	732500	100	140.61	18
Check Total										140.61	
A0182278	4/9/2018	@00007745	DAVIS ZACHARY	COWARD 4/3	General Fund	Judicial Expenses	110474	731402	110	595.00	18
A0182278	4/9/2018	@00007745	DAVIS ZACHARY	MCDADE 03/2	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182551	4/16/2018	@00007745	DAVIS ZACHARY	KENNEY 4/3	General Fund	Judicial Expenses	110474	731402	110	765.00	18
A0182551	4/16/2018	@00007745	DAVIS ZACHARY	WOODS 4/5	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0182737	4/26/2018	@00007745	DAVIS ZACHARY	BROWN 4/13	General Fund	Judicial Expenses	110474	731401	110	850.00	18
A0182737	4/26/2018	@00007745	DAVIS ZACHARY	SWEENEY 4/1	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										3,485.00	
A0182279	4/9/2018	@00003134	DAVIS, D.D.S. JEFREY	4110 3/27/18	General Fund	Corrections	120742	731516	130	2,285.00	18
Check Total										2,285.00	
A0182738	4/26/2018	@00007936	DEAN MARCIA	3/27-29 REIMB	General Fund	District Attorney	110500	731700	110	274.21	18
Check Total										274.21	
A0182280	4/9/2018	@00007657	DEKOKER KRAIG	2/14/18	General Fund	Corrections	120742	736617	130	1,125.00	18
Check Total										1,125.00	
A0182281	4/9/2018	@00002361	DELL MARKETING L.P	10231387807	General Fund	Information Technology	100560	730100	100	433.34	18
A0182281	4/9/2018	@00002361	DELL MARKETING L.P	10231650690	General Fund	Information Technology	100560	732900	100	10,860.00	18
A0182739	4/26/2018	@00002361	DELL MARKETING L.P	10235507224	Justice Court Tec	Justice of the Peace No. 3	110493	732900	110	3,198.28	18
A0182739	4/26/2018	@00002361	DELL MARKETING L.P	10236403660	General Fund	Information Technology	100560	732900	100	1,495.97	18
A0182739	4/26/2018	@00002361	DELL MARKETING L.P	10236914654	General Fund	Information Technology	100560	732900	100	7,995.70	18

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Check Total										23,983.29	
A0182552	4/16/2018	@00002778	DISH NETWORK, INC.	1072 4/2018	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	18
A0182740	4/26/2018	@00002778	DISH NETWORK, INC.	7059 4/15/18	Airport	Airport - Terminal Building	100693	736617	100	111.00	18
Check Total										190.51	
A0182553	4/16/2018	17026	DOWDEN BUILDING MTLs, INC.	203199	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	100.50	18
Check Total										100.50	
A0182554	4/16/2018	@00002013	DUNCAN BARBARA	3/27-29 REIMB	General Fund	District Clerk	110480	731700	110	76.50	18
Check Total										76.50	
A0182555	4/16/2018	@00005081	DUNN & DUNN, PC.	E Z 4/10	General Fund	Judicial Expenses	110474	731401	110	446.25	18
A0182555	4/16/2018	@00005081	DUNN & DUNN, PC.	J B 4/10	General Fund	Judicial Expenses	110474	731401	110	382.50	18
Check Total										828.75	
A0182741	4/26/2018	17280	DUNN LEW	CRUZ 4/16	General Fund	Judicial Expenses	110474	730100	110	7.83	18
A0182741	4/26/2018	17280	DUNN LEW	CRUZ 4/16	General Fund	Judicial Expenses	110474	731401	110	2,350.25	18
Check Total										2,358.08	
A0182282	4/9/2018	@00004965	EAGLE FUEL AND OIL LP	111759	Airport	Airport Security	130697	740800	130	993.05	18
A0182556	4/16/2018	@00004965	EAGLE FUEL AND OIL LP	112122	Airport	Airport Security	130697	740800	130	1,137.70	18
A0182556	4/16/2018	@00004965	EAGLE FUEL AND OIL LP	112221	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,059.53	18
A0182742	4/26/2018	@00004965	EAGLE FUEL AND OIL LP	112534	Airport	Airport Security	130697	740800	130	1,011.50	18
Check Total										5,201.78	
A0182283	4/9/2018	18138	EAST TEXAS ACOUSTICAL, INC.	135703	General Fund	Courthouse Building	150570	730100	150	592.50	18
A0182743	4/26/2018	18138	EAST TEXAS ACOUSTICAL, INC.	135747	General Fund	Courthouse Building	150570	730100	150	124.80	18
Check Total										717.30	
A0182284	4/9/2018	@00008680	EAST TEXAS ALARM, INC.	1059813	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	753000	100	18,991.65	18
Check Total										18,991.65	
A0182744	4/26/2018	72742	EAST TEXAS CHILD ADVOCATES	FY17 JUROR	General Fund			204052		3,028.00	18
Check Total										3,028.00	
A0182285	4/9/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00555365	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	47.47	18
A0182557	4/16/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00555951	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	32.49	18

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A0182557	4/16/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00556113	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.11	18
A0182745	4/26/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00556272	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	83.38	18
Check Total										178.45	
A0182286	4/9/2018	@00006538	EAST TEXAS MACK SALES, LLC	612258	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	24.70	18
A0182286	4/9/2018	@00006538	EAST TEXAS MACK SALES, LLC	612438	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	29.33	18
A0182746	4/26/2018	@00006538	EAST TEXAS MACK SALES, LLC	613401	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	166.54	18
Check Total										220.57	
A0182287	4/9/2018	@00008545	EAST TEXAS MEDICAL CENTER	000700517401	General Fund	Corrections	120742	731516	130	6.42	18
Check Total										6.42	
A0182558	4/16/2018	19527	EDGE OFFICE SUPPLY	543010-0	General Fund	Human Resources	100447	730100	100	223.21	18
A0182747	4/26/2018	19527	EDGE OFFICE SUPPLY	243085-0	General Fund	124th District Court	110471	730100	110	89.99	18
A0182747	4/26/2018	19527	EDGE OFFICE SUPPLY	243149-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	20.00	18
Check Total										333.20	
A0182559	4/16/2018	@00004003	EDWARDS CONSTRUCTION	32575	General Fund	Corrections	120742	732800	130	750.00	18
Check Total										750.00	
A0182288	4/9/2018	@00002027	EICHMAN DARRELL	G180402	Computer Upgrad	Computer Upgrade Projects	100570	731516	170	3,309.08	18
Check Total										3,309.08	
A0182459	4/5/2018	19750	ELDERVILLE WATER SUPPLYCO	809 3/28/18	Airport	Airport - Administration	100691	732700	100	1,350.00	18
Check Total										1,350.00	
A0182289	4/9/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-72525253-01	General Fund	Contract Jail Operations	120750	733300	130	47.00	18
A0182289	4/9/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-75987-01	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	19.80	18
A0182560	4/16/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-74920-01	General Fund	Greggton Building	150620	730100	150	117.63	18
A0182560	4/16/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-76185-01	General Fund	Contract Jail Operations	120750	733300	130	23.50	18
Check Total										207.93	
A0182290	4/9/2018	@00008603	EMPIRE PAPER COMPANY	0395326	General Fund	Courthouse Building	150570	730100	150	20.79	18
A0182290	4/9/2018	@00008603	EMPIRE PAPER COMPANY	0398353	General Fund	Greggton Building	150620	730100	150	427.10	18
A0182561	4/16/2018	@00008603	EMPIRE PAPER COMPANY	0398777	General Fund	Housekeeping	150575	730100	150	1,116.97	18
A0182561	4/16/2018	@00008603	EMPIRE PAPER COMPANY	0400373	Juvenile Services	Juvenile Probation	130760	730100	130	224.49	18

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A0182748	4/26/2018	@00008603	EMPIRE PAPER COMPANY	0399958	Juvenile Services	Juvenile Probation	130760	730100	130	608.49	18
Check Total										2,397.84	
A0182291	4/9/2018	@00005928	ETCS LEASING, INC.	62650	General Fund	Veterans Services	140430	731300	140	75.83	18
A0182291	4/9/2018	@00005928	ETCS LEASING, INC.	64126	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
A0182291	4/9/2018	@00005928	ETCS LEASING, INC.	64191	General Fund	Veterans Services	140430	731300	140	75.83	18
A0182291	4/9/2018	@00005928	ETCS LEASING, INC.	64387	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0182291	4/9/2018	@00005928	ETCS LEASING, INC.	64416	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A0182291	4/9/2018	@00005928	ETCS LEASING, INC.	64429	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A0182562	4/16/2018	@00005928	ETCS LEASING, INC.	64240	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	18
A0182562	4/16/2018	@00005928	ETCS LEASING, INC.	64471	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	18
A0182562	4/16/2018	@00005928	ETCS LEASING, INC.	64481	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A0182562	4/16/2018	@00005928	ETCS LEASING, INC.	64596	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A0182749	4/26/2018	@00005928	ETCS LEASING, INC.	64593	General Fund	Collections Office	110800	731300	110	125.00	18
A0182749	4/26/2018	@00005928	ETCS LEASING, INC.	64630	General Fund	County Judge	100460	731300	100	242.83	18
C0011953	4/9/2018	@00005928	ETCS LEASING, INC.	64310	Community Super	Basic Supervision	130772	730100	130	238.83	18
Check Total										1,940.01	
A0182292	4/9/2018	@00008115	EVAIGE MARGARET	216736	General Fund	Elderville Community Building	150641	731528	150	300.00	18
Check Total										300.00	
A0182750	4/26/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 4/8/18	General Fund	Tax Assessor-Collector	100550	740800	100	322.99	18
Check Total										322.99	
A0182293	4/9/2018	@00000972	FASTENAL COMPANY	TXLON282228	General Fund	Courthouse Building	150570	730100	150	3.00	18
A0182563	4/16/2018	@00000972	FASTENAL COMPANY	TXLON282774	General Fund	Courthouse Building	150570	730100	150	102.75	18
Check Total										105.75	
A0182294	4/9/2018	20985	FEDERAL EXPRESS CORP	6-126-02438	General Fund	Corrections	120742	730100	130	66.25	18
A0182564	4/16/2018	20985	FEDERAL EXPRESS CORP	6-119-27766	General Fund	County Clerk-Administration	100423	730100	100	171.95	18
Check Total										238.20	
A0182295	4/9/2018	@00003551	FERRILL SHERYL	2018-290-CCL2	General Fund	Judicial Expenses	110474	731478	110	970.97	18
Check Total										970.97	

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A0182296	4/9/2018	07690	FINIS R OLIVER, III dba BUBBA'S	21189	General Fund	Contract Jail Operations	120750	732800	130	102.50	18
A0182296	4/9/2018	07690	FINIS R OLIVER, III dba BUBBA'S	21229	General Fund	Courthouse Building	150570	732800	150	1,091.05	18
Check Total										1,193.55	
A0182565	4/16/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7362	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	18
A0182565	4/16/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7363	General Fund	Justice of the Peace No. 1	110491	731512	110	7,800.00	18
A0182751	4/26/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7392	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	18
Check Total										11,700.00	
A0182566	4/16/2018	@00004385	FREEMAN GRELYN	2018-4	General Fund	Judicial Expenses	110474	731472	110	70.00	18
A0182752	4/26/2018	@00004385	FREEMAN GRELYN	2018-5	General Fund	Judicial Expenses	110474	731472	110	50.00	18
Check Total										120.00	
A0182460	4/5/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 3/1/18	General Fund	Constable No. 3	120733	731600	120	90.39	18
A0182460	4/5/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 3/1/18	General Fund	Constable No. 3	120733	731800	120	0.00	18
A0182508	4/11/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 4/1/18	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	62.15	18
A0182508	4/11/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 4/1/18	General Fund	Tax Assessor-Collector	100550	731600	100	200.62	18
A0182508	4/11/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 4/1/18	General Fund	Justice of the Peace No. 3	110493	731600	110	200.97	18
A0182508	4/11/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 4/1/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	116.66	18
A0182683	4/19/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 4/1/18	General Fund	Constable No. 3	120733	731800	120	0.00	18
A0182683	4/19/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 4/1/18	General Fund	Constable No. 3	120733	731600	120	98.83	18
Check Total										769.62	
A0182753	4/26/2018	72511	FYFFE RITA	4/3-6 REIMB	General Fund	Human Resources	100447	731700	100	445.82	18
Check Total										445.82	
A0182297	4/9/2018	@00000958	G & K SERVICES	6066890924	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	203.32	18
A0182297	4/9/2018	@00000958	G & K SERVICES	6066890924	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	301.24	18
A0182567	4/16/2018	@00000958	G & K SERVICES	6066108755	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	297.36	18
A0182567	4/16/2018	@00000958	G & K SERVICES	6066108755	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	84.96	18
A0182567	4/16/2018	@00000958	G & K SERVICES	6066889690	Airport	Airport - Terminal Building	100693	733500	100	39.04	18
A0182567	4/16/2018	@00000958	G & K SERVICES	6066889690-	Airport	Airport - Maintenance Shop	100696	733500	100	120.63	18
A0182754	4/26/2018	@00000958	G & K SERVICES	6066119712	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	144.44	18

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A0182754	4/26/2018	@00000958	G & K SERVICES	6066119712	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.72	18
Check Total										1,237.71	
A0182298	4/9/2018	22489	GALL'S, INC	BC0565433	General Fund	Corrections	120742	733500	130	443.68	18
A0182568	4/16/2018	22489	GALL'S, INC	BC0580985	General Fund	Corrections	120742	733500	130	525.93	18
Check Total										969.61	
A0182755	4/26/2018	@00004896	GLADDEN JIMMY	635676	General Fund	Courthouse Building	150570	732800	150	200.00	18
Check Total										200.00	
A0182461	4/5/2018	11291	GLADEWATER CITY OF WATER D	20002 3/21/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	40.22	18
A0182461	4/5/2018	11291	GLADEWATER CITY OF WATER D	20002 3/21/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	79.18	18
Check Total										119.40	
A0182299	4/9/2018	@00002809	GLENDA G. REID	1/5 & 2/12	General Fund	Corrections	120742	733500	130	54.90	18
A0182569	4/16/2018	@00002809	GLENDA G. REID	3/9-31/18	General Fund	Corrections	120742	733500	130	297.00	18
Check Total										351.90	
A0182462	4/5/2018	@00004171	GLOBAL STAR USA, LLC	1000000918915	General Fund	Health	140880	731600	140	53.61	18
A0182462	4/5/2018	@00004171	GLOBAL STAR USA, LLC	1000000918916	General Fund	County Judge	100460	731600	100	53.61	18
A0182462	4/5/2018	@00004171	GLOBAL STAR USA, LLC	1000009189160	General Fund	911 Adressing	140870	731600	140	83.12	18
A0182462	4/5/2018	@00004171	GLOBAL STAR USA, LLC	1000009189160	General Fund	Corrections	120742	731600	130	83.11	18
A0182756	4/26/2018	@00004171	GLOBAL STAR USA, LLC	1000000926550	General Fund	Health	140880	731600	140	53.41	18
Check Total										326.86	
A0182300	4/9/2018	@00005522	GREAT TEXAS BALLOON RACE I	2018	Airport	Airport - Marketing	100698	730700	100	2,500.00	18
Check Total										2,500.00	
A0182301	4/9/2018	@00003494	GREATER LONGVIEW UNITED W	03282018	General Fund	Health	140880	730100	140	100.00	18
Check Total										100.00	
A0182757	4/26/2018	25550	GREGG COUNTY CHILD WELFAR	FY17 JUROR	General Fund			204028		2,928.00	18
Check Total										2,928.00	
A0182302	4/9/2018	25570	GREGG COUNTY CLERK	S-043-17	General Fund			201304		3,000.00	18
A0182758	4/26/2018	25570	GREGG COUNTY CLERK	E-084-18	General Fund			201304		650.00	18
Check Total										3,650.00	

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A0182570	4/16/2018	@00002204	GREGG COUNTY DISTRICT CLER	JURY 4/11/18	General Fund	Judicial Expenses	110474	735100	110	8,318.00	18
Check Total										8,318.00	
C0011954	4/9/2018	25700	GREGG COUNTY GENERAL FUND	3/2018	Community Super	Basic Supervision	130772	730100	130	541.67	18
C0011983	4/26/2018	25700	GREGG COUNTY GENERAL FUND	3/18 POSTAGE	Community Super	Basic Supervision	130772	730100	130	280.00	18
C0011983	4/26/2018	25700	GREGG COUNTY GENERAL FUND	3/2018 PRINTI	Community Super	Basic Supervision	130772	730100	130	398.40	18
Check Total										1,220.07	
A0182303	4/9/2018	69000	GREGG COUNTY SHERIFF PETTY	1/23-2/22 REIM	General Fund	Corrections	120742	732500	130	104.61	18
Check Total										104.61	
A0182304	4/9/2018	14101	GREGG COUNTY TAX ASSESSOR	1152 4/2019	General Fund	Corrections	120742	730100	130	30.00	18
A0182305	4/9/2018	14101	GREGG COUNTY TAX ASSESSOR	2919 3/2019	General Fund	Corrections	120742	730100	130	7.50	18
A0182306	4/9/2018	14101	GREGG COUNTY TAX ASSESSOR	4673 4/2019	General Fund	Corrections	120742	730100	130	22.50	18
A0182759	4/26/2018	14101	GREGG COUNTY TAX ASSESSOR	8680 4/2019	General Fund	Constable No. 1	120731	732800	120	7.50	18
A0182760	4/26/2018	14101	GREGG COUNTY TAX ASSESSOR	6713 4/2019	Airport	Airport - Administration	100691	732800	100	7.50	18
Check Total										75.00	
A0182571	4/16/2018	@00007752	GT SOFTWARE, INC.	INV3435	General Fund	Information Technology	100560	732801	100	840.00	18
Check Total										840.00	
A0182761	4/26/2018	28050	HAGAN JAMES	BUSH 4/16-	General Fund	Judicial Expenses	110474	731401	110	2,074.00	18
A0182761	4/26/2018	28050	HAGAN JAMES	MILFORD 4/18	General Fund	Judicial Expenses	110474	731402	110	170.00	18
Check Total										2,244.00	
A0182762	4/26/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	838824	General Fund	Corrections	120742	733300	130	54.27	18
Check Total										54.27	
A0182307	4/9/2018	@00008671	HARRINGTON RACHEL	9	Juvenile Services	Juvenile Probation	130760	731516	130	581.25	18
A0182572	4/16/2018	@00008671	HARRINGTON RACHEL	10	Juvenile Services	Juvenile Probation	130760	731516	130	637.50	18
A0182763	4/26/2018	@00008671	HARRINGTON RACHEL	11	Juvenile Services	Juvenile Probation	130760	731516	130	675.00	18
Check Total										1,893.75	
A0182308	4/9/2018	@00006070	HARRIS LAUREN	641	General Fund	Judicial Expenses	110474	731473	110	40.00	18
Check Total										40.00	
A0182309	4/9/2018	@00004432	HARSHI BAINS, MD PA	205821	General Fund	Corrections	120742	731516	130	136.59	18

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Check Total										136.59	
A0182764	4/26/2018	58860	HAYNES VICKI	FERGUSON 4/	General Fund	Judicial Expenses	110474	731409	110	408.00	18
A0182764	4/26/2018	58860	HAYNES VICKI	HARPER 4/16	General Fund	Judicial Expenses	110474	731409	110	1,045.50	18
A0182764	4/26/2018	58860	HAYNES VICKI	HILL 4/16	General Fund	Judicial Expenses	110474	731409	110	178.50	18
A0182764	4/26/2018	58860	HAYNES VICKI	SURVIA 4/16	General Fund	Judicial Expenses	110474	731409	110	391.00	18
A0182764	4/26/2018	58860	HAYNES VICKI	YARMY 4/12	General Fund	Judicial Expenses	110474	731409	110	136.00	18
Check Total										2,159.00	
A0182573	4/16/2018	@00008219	HEFLIN COURTNEY	1/29-3/29 MILE	General Fund	County Auditor	100530	732500	100	59.41	18
Check Total										59.41	
A0182310	4/9/2018	@00006375	HENSLEY CYNTHIA	3/1-28 REIMB	General Fund	Kilgore Office & Community Building	150636	732500	150	194.02	18
Check Total										194.02	
A0182765	4/26/2018	30317	HERBERT L. JAMISON & CO.	J MATHIS 2018	General Fund	Judicial Expenses	110474	732000	110	1,970.13	18
Check Total										1,970.13	
A0182766	4/26/2018	@00000952	HERC RENTALS INC.	29860674-001	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	740600	100	473.95	18
Check Total										473.95	
A0182574	4/16/2018	@00007067	HILDRETH BRET	3/18-22 REIMB	Airport	Airport - Fire Protection	100699	731700	100	375.90	18
Check Total										375.90	
A0182311	4/9/2018	@00004406	HOLLWARTH CHRISTINA	CROSSLAND 0	General Fund	Judicial Expenses	110474	731403	110	637.50	18
A0182311	4/9/2018	@00004406	HOLLWARTH CHRISTINA	GARCIA 03/30	General Fund	Judicial Expenses	110474	731403	110	527.00	18
A0182311	4/9/2018	@00004406	HOLLWARTH CHRISTINA	HANSON 03/27	General Fund	Judicial Expenses	110474	731409	110	297.50	18
Check Total										1,462.00	
A0182312	4/9/2018	15400	HOLT CO. OF TEXAS	WIMG0063426	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	2,517.66	18
Check Total										2,517.66	
A0182767	4/26/2018	@00002548	HOME DEPOT	#2847 4/5/18	General Fund	Contract Jail Operations	120750	733300	130	244.37	18
A0182767	4/26/2018	@00002548	HOME DEPOT	2684 4/17/18	Airport	Airport - Operations	100694	730100	100	59.64	18
Check Total										304.01	
A0182768	4/26/2018	@00007194	HOOD MADISON	4/9-13 REIMB	General Fund	District Attorney	110500	731700	110	557.59	18
Check Total										557.59	

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A0182313	4/9/2018	31450	HORANEY'S, INC.	82424	General Fund	Hugh Camp Memorial Park	150634	730100	150	410.00	18
A0182313	4/9/2018	31450	HORANEY'S, INC.	82643	General Fund	Courthouse Building	150570	730100	150	216.49	18
A0182769	4/26/2018	31450	HORANEY'S, INC.	84017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	352.68	18
Check Total										979.17	
A0182314	4/9/2018	@00005342	HUDSON BLANCA	3/27 ELECT	General Fund	Elections	100520	650140	100	20.00	18
A0182575	4/16/2018	@00005342	HUDSON BLANCA	3/23/18	General Fund	Elections	100520	650140	100	40.00	18
Check Total										60.00	
A0182315	4/9/2018	@00008570	HUNT BARRETT	BOYKIN 03/14	General Fund	Judicial Expenses	110474	731403	110	314.50	18
A0182315	4/9/2018	@00008570	HUNT BARRETT	COVINGTON 0	General Fund	Judicial Expenses	110474	731403	110	416.50	18
A0182315	4/9/2018	@00008570	HUNT BARRETT	DAVIS 03/14	General Fund	Judicial Expenses	110474	731403	110	357.00	18
A0182315	4/9/2018	@00008570	HUNT BARRETT	DIXON 3/14	General Fund	Judicial Expenses	110474	731403	110	600.00	18
A0182315	4/9/2018	@00008570	HUNT BARRETT	J L 3/7	General Fund	Judicial Expenses	110474	731403	110	650.00	18
A0182576	4/16/2018	@00008570	HUNT BARRETT	GIRTON 4/5	General Fund	Judicial Expenses	110474	731409	110	1,640.50	18
A0182576	4/16/2018	@00008570	HUNT BARRETT	GOLDWATER	General Fund	Judicial Expenses	110474	731409	110	1,725.50	18
A0182576	4/16/2018	@00008570	HUNT BARRETT	NEAL 3/28	General Fund	Judicial Expenses	110474	731403	110	442.00	18
A0182770	4/26/2018	@00008570	HUNT BARRETT	BANKS 4/4	General Fund	Judicial Expenses	110474	731403	110	550.00	18
A0182770	4/26/2018	@00008570	HUNT BARRETT	WICKWARE 4/	General Fund	Judicial Expenses	110474	731403	110	600.00	18
Check Total										7,296.00	
A0182577	4/16/2018	@00008188	HUNT VIRGINIA	3/27-29 REIMB	Airport	Airport - Administration	100691	731700	100	72.50	18
Check Total										72.50	
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	731.00	18
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	BENTON 03/30	General Fund	Judicial Expenses	110474	731403	110	284.75	18
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	COX 03/30	General Fund	Judicial Expenses	110474	731403	110	195.50	18
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	DEITZ 03/30	General Fund	Judicial Expenses	110474	731403	110	280.50	18
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	GARCIA 3/30	General Fund	Judicial Expenses	110474	731403	110	599.25	18
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	MANNING 03/	General Fund	Judicial Expenses	110474	731403	110	688.50	18
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	MURRELL 03/	General Fund	Judicial Expenses	110474	731403	110	586.50	18
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	NYLANDER 03	General Fund	Judicial Expenses	110474	731409	110	773.50	18

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A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	STOKER 03/30	General Fund	Judicial Expenses	110474	731403	110	1,334.50	18
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	WALDROP 03/	General Fund	Judicial Expenses	110474	731403	110	1,028.50	18
A0182316	4/9/2018	@00001666	HUNT-WILSON PAULA	ZUNIGA 03/30	General Fund	Judicial Expenses	110474	731403	110	208.25	18
Check Total										6,710.75	
A0182317	4/9/2018	@00001101	HURLBURT RICHARD	CHOICE 04/02	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0182317	4/9/2018	@00001101	HURLBURT RICHARD	HARRIS 03/23	General Fund	Judicial Expenses	110474	731401	110	323.00	18
A0182578	4/16/2018	@00001101	HURLBURT RICHARD	FERGUSON 4/	General Fund	Judicial Expenses	110474	731401	110	289.00	18
A0182578	4/16/2018	@00001101	HURLBURT RICHARD	ISAAC 4/5	General Fund	Judicial Expenses	110474	731402	110	289.00	18
A0182771	4/26/2018	@00001101	HURLBURT RICHARD	COLLINS 4/12	General Fund	Judicial Expenses	110474	731402	110	314.50	18
Check Total										1,513.00	
A0182318	4/9/2018	@00006298	HYATT & HYATT, PLLC	CRAVER 3/23	General Fund	Judicial Expenses	110474	731401	110	170.00	18
A0182318	4/9/2018	@00006298	HYATT & HYATT, PLLC	NEEDY 3/27	General Fund	Judicial Expenses	110474	731401	110	8,585.00	18
A0182318	4/9/2018	@00006298	HYATT & HYATT, PLLC	SHAW 03/23	General Fund	Judicial Expenses	110474	731401	110	170.00	18
A0182318	4/9/2018	@00006298	HYATT & HYATT, PLLC	WASHINGTON	General Fund	Judicial Expenses	110474	731401	110	127.50	18
A0182772	4/26/2018	@00006298	HYATT & HYATT, PLLC	HENDERSON	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0182772	4/26/2018	@00006298	HYATT & HYATT, PLLC	MORRIS 4/12	General Fund	Judicial Expenses	110474	731402	110	170.00	18
Check Total										9,477.50	
A0182319	4/9/2018	@00006173	IDENTICARD SYSTEMS WORLDW	9336535565	Airport	Airport Security	130697	732800	130	195.00	18
Check Total										195.00	
A0182320	4/9/2018	@00008553	INSEEGO NORTH AMERICA, LLC.	30159898	General Fund	Corrections	120742	732900	130	1,328.00	18
A0182320	4/9/2018	@00008553	INSEEGO NORTH AMERICA, LLC.	30159898-	General Fund	Corrections	120742	730100	130	582.00	18
Check Total										1,910.00	
A0182773	4/26/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19037875	General Fund	Human Resources	100447	730100	100	274.98	18
Check Total										274.98	
A0182321	4/9/2018	@00002198	INTERSTATE BATTERY SYSTEM	1925601011785	Airport	Airport - Fire Protection	100699	730100	100	65.80	18
A0182774	4/26/2018	@00002198	INTERSTATE BATTERY SYSTEM	1925602012801	General Fund	Corrections	120742	730100	130	283.80	18
Check Total										349.60	
A0182322	4/9/2018	@00007753	ISHIHARA KRISTEN	CALVERT 3/28	General Fund	Judicial Expenses	110474	730100	110	510.33	18

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Check Total										510.33	
A0182323	4/9/2018	@00007299	J. BRANDT THORSON, PLLC	DELGADO 03/	General Fund	Judicial Expenses	110474	731402	110	500.00	18
Check Total										500.00	
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18	Juvenile Services	Juvenile Probation	130760	731700	130	379.50	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18-	Juvenile Services	Juvenile Probation	130760	731700	130	1,138.50	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/18/	General Fund	Purchasing	100446	730100	100	18.48	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18	General Fund	Elections	100520	730100	100	28.10	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5- 18-	Juvenile Services	Youth Detention	130726	731700	130	252.00	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18-	General Fund	District Attorney	110500	731700	110	1,210.12	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18--	General Fund	Information Technology	100560	730100	100	349.98	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5*18	General Fund	Information Technology	100560	730100	100	69.95	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5.18	Juvenile Services	Juvenile Probation	130760	731700	130	379.50	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/18	General Fund	County Court at Law No. 2	110468	732900	110	299.99	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/18	Airport	Airport - Administration	100691	731700	100	699.41	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4.5.18	Juvenile Services	Juvenile Probation	130760	731700	130	427.80	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/18	General Fund	Corrections	120742	730100	130	345.30	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4-5- 18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	1,043.63	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18	General Fund	Information Technology	100560	730100	100	109.25	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18-	General Fund	Justice of the Peace No. 4	110494	731700	110	97.10	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18--	Airport	Airport - Fire Protection	100699	730100	100	267.90	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4*5*18	General Fund	Justice of the Peace No. 2	110492	731700	110	144.78	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4.5.18	General Fund	Elections	100520	731700	100	1,010.58	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-18	General Fund	District Attorney	110500	731700	110	350.00	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18	Airport	Airport - Administration	100691	731100	100	15.99	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 -18-	General Fund	Elections	100520	730100	100	34.22	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18-	Airport	Airport Security	130697	731700	130	96.00	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18--	General Fund	Corrections	120742	730100	130	398.97	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18*	Airport	Airport - Fire Protection	100699	730100	100	51.95	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18.	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18/	General Fund	Information Technology	100560	732801	100	-4.04	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18/-	Airport	Airport - Fire Protection	100699	732800	100	185.02	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5/18-	General Fund	Purchasing	100446	730100	100	10.80	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4.5 18	Juvenile Services	Juvenile Probation	130760	732500	130	105.09	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4.5.18	General Fund	Human Resources	100447	731700	100	319.70	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4.5.-18	Juvenile Services	Juvenile Probation	130760	731700	130	535.98	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4.5.18-	General Fund	Judicial Expenses	110474	731700	110	3,362.30	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4-5.18	General Fund	Purchasing	100446	731700	100	199.61	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-18 -	Airport	Airport - Operations	100694	731700	100	358.80	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-18 -	Airport	Airport - Administration	100691	731700	100	717.60	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-18 -	Airport	Airport - Airfield	100695	731700	100	358.80	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 4 18 *	General Fund	Corrections	120742	730100	130	126.96	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 18/	General Fund	Corrections	120742	730100	130	385.49	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4.5.18	Juvenile Services	Juvenile Probation	130760	732500	130	8.32	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4.5.18.	LEOSE			201506		150.00	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5 /18-	General Fund	Judicial Expenses	110474	731700	110	764.80	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/18	General Fund	Corrections	120742	730100	130	66.00	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/18-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	130.00	18
A0182775	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	4172 4/10/18	General Fund	Corrections	120742	732500	130	354.18	18
C0011985	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/18-	Criminal Drug Co	Criminal Drug Court	130782	732500	130	745.00	18
C0011985	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/18	Community Super	Basic Supervision	130772	732500	130	1,490.00	18
C0011986	4/26/2018	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/18-	Community Super	Basic Supervision	130772	732500	130	1,293.75	18
Check Total										20,901.15	
A0182324	4/9/2018	@00007641	JACKSON JEFF	RIDGEWAY 3/	General Fund	Judicial Expenses	110474	731404	110	680.00	18
A0182579	4/16/2018	@00007641	JACKSON JEFF	DELUNA 4/10	General Fund	Judicial Expenses	110474	731409	110	1,636.25	18
A0182579	4/16/2018	@00007641	JACKSON JEFF	FITTS 4/6	General Fund	Judicial Expenses	110474	731403	110	637.50	18
A0182579	4/16/2018	@00007641	JACKSON JEFF	JORDAN 4/9	General Fund	Judicial Expenses	110474	731402	110	722.50	18

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A0182579	4/16/2018	@00007641	JACKSON JEFF	PULLEY 4/9	General Fund	Judicial Expenses	110474	731402	110	1,147.50	18
A0182776	4/26/2018	@00007641	JACKSON JEFF	BOGUE 4/12	General Fund	Judicial Expenses	110474	731402	110	340.00	18
Check Total										5,163.75	
A0182325	4/9/2018	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	172382	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	118.11	18
Check Total										118.11	
A0182777	4/26/2018	34835	JAMESON B	4/15-18 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	304.77	18
Check Total										304.77	
A0182326	4/9/2018		JASMINE WILLIAMS	REIMB	General Fund			201036		100.00	18
Check Total										100.00	
A0182327	4/9/2018	@00008162	JET BRIDGE AMERICA	GGG020-	Airport	Airport - Terminal Building	100693	736617	100	1,575.00	18
Check Total										1,575.00	
A0182778	4/26/2018	@00008215	JETER DONALD	4/9-13 REIMB	General Fund	District Attorney	110500	731700	110	229.50	18
Check Total										229.50	
A0182779	4/26/2018		JOE WALLACE	C-1126-17P4	General Fund			201305		10.00	18
Check Total										10.00	
A0182780	4/26/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 4*	Airport	Airport - Maintenance Shop	100696	730100	100	169.90	18
A0182780	4/26/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 4*	Airport	Airport - Administration	100691	730100	100	27.98	18
A0182780	4/26/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 4/1	Airport	Airport - Maintenance Shop	100696	730100	100	29.98	18
A0182780	4/26/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 4-1	Airport	Airport - Airfield	100695	730100	100	122.97	18
Check Total										350.83	
A0182580	4/16/2018	09440	JOHNNY ON THE SPOT	24663F-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18
Check Total										100.00	
A0182329	4/9/2018	@00004780	JOHNSON & PACE, INC.	2563012A-1	Capital Road & B	Bar K Ranch West	160906	756000	170	10,875.00	18
Check Total										10,875.00	
A0182328	4/9/2018	35493	JOHNSON ARIS	3/23 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	40.33	18
Check Total										40.33	
A0182781	4/26/2018	@00007862	JOHNSON JENNIFER	4/8-11 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	429.02	18
Check Total										429.02	

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A0182330	4/9/2018	72007	JOHNSTONE SUPPLY, INC.	S100694237001	General Fund	Contract Jail Operations	120750	733300	130	245.45	18
A0182330	4/9/2018	72007	JOHNSTONE SUPPLY, INC.	S100696086.00	General Fund	Contract Jail Operations	120750	733300	130	2,013.36	18
A0182581	4/16/2018	72007	JOHNSTONE SUPPLY, INC.	S100698014.00	General Fund	Contract Jail Operations	120750	733300	130	163.53	18
A0182581	4/16/2018	72007	JOHNSTONE SUPPLY, INC.	S100699001.00	General Fund	Contract Jail Operations	120750	733300	130	443.95	18
Check Total										2,866.29	
A0182331	4/9/2018	35700	JONES SUPPLY COMPANY	180980	Airport	Airport - Maintenance Shop	100696	730100	100	108.86	18
Check Total										108.86	
A0182332	4/9/2018	@00008498	JOTS RENTALS	22492M-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	18
Check Total										20.00	
A0182333	4/9/2018	36313	K S A ENGINEERS, INC.	71742	Airport Improvem	Airport Improvements	100692	756948	170	9,947.63	18
Check Total										9,947.63	
A0182334	4/9/2018	@00003539	KANE SECURITY CO., INC.	206453	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
A0182782	4/26/2018	@00003539	KANE SECURITY CO., INC.	206484	General Fund	Longview Community Center	150610	732800	150	95.00	18
Check Total										120.00	
A0182509	4/11/2018	11400	KILGORE CITY OF WATER DEPT	2040000 3/28/1	General Fund	Kilgore Office & Community Building	150636	732700	150	69.07	18
A0182509	4/11/2018	11400	KILGORE CITY OF WATER DEPT	2600001 3/28/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	55.06	18
A0182509	4/11/2018	11400	KILGORE CITY OF WATER DEPT	2640001 3/28/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	141.05	18
A0182509	4/11/2018	11400	KILGORE CITY OF WATER DEPT	3005000 3/28/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	522.34	18
Check Total										787.52	
A0182335	4/9/2018	37151	KILGORE COLLEGE	30535	LEOSE			201506		20.00	18
A0182335	4/9/2018	37151	KILGORE COLLEGE	30536	LEOSE			201506		10.00	18
A0182335	4/9/2018	37151	KILGORE COLLEGE	30776	LEOSE			201506		26.00	18
Check Total										56.00	
A0182783	4/26/2018	@00007725	KILGORE REDEVELOPMENT AUT	TIF PMT 2017	General Fund	Non-Dept-General Government	100451	737507	100	4,535.54	18
Check Total										4,535.54	
A0182582	4/16/2018		KILGORE SHELL EMPLOYEES	REFUND	General Fund			201031		25.00	18
Check Total										25.00	
A0182336	4/9/2018	@00008505	KIM SUNG	CRAWFORD 0	General Fund	Judicial Expenses	110474	731401	110	790.50	18

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A0182583	4/16/2018	@00008505	KIM SUNG	HARPER 4/5	General Fund	Judicial Expenses	110474	731409	110	722.50	18
A0182583	4/16/2018	@00008505	KIM SUNG	STANLEY 4/5	General Fund	Judicial Expenses	110474	731409	110	663.00	18
Check Total										2,176.00	
A0182784	4/26/2018		KIMBERLY ORTIZ	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0182785	4/26/2018	@00008047	KING TREVOR	3/1-29 MILES	General Fund	Agricultural Extension Service	100900	732500	100	553.18	18
Check Total										553.18	
A0182337	4/9/2018	37950	KIRBY RESTAURANT SUPPLY	410074	General Fund	Contract Jail Operations	120750	730100	130	2,415.00	18
A0182584	4/16/2018	37950	KIRBY RESTAURANT SUPPLY	4422	General Fund	Contract Jail Operations	120750	730100	130	94.40	18
Check Total										2,509.40	
A0182585	4/16/2018	@00007722	KRANZMAN BRADLEY	3/27-29 REIMB	Airport	Airport - Operations	100694	731700	100	52.50	18
Check Total										52.50	
A0182338	4/9/2018	@00006231	KROSCHER & KROSCHER, PC	ALLEN 03/29	General Fund	Judicial Expenses	110474	731409	110	446.25	18
A0182338	4/9/2018	@00006231	KROSCHER & KROSCHER, PC	COLEMAN 03/	General Fund	Judicial Expenses	110474	731403	110	786.25	18
A0182338	4/9/2018	@00006231	KROSCHER & KROSCHER, PC	NYLANDER 3/	General Fund	Judicial Expenses	110474	731409	110	998.75	18
A0182586	4/16/2018	@00006231	KROSCHER & KROSCHER, PC	BRAVO 4/5	General Fund	Judicial Expenses	110474	731409	110	425.00	18
Check Total										2,656.25	
A0182786	4/26/2018	@00008612	KWIK KAR LUBE & TUNE	11-0142809	General Fund	District Attorney	110500	732800	110	75.00	18
Check Total										75.00	
A0182339	4/9/2018	@00005301	LARISON LAW OFFICE, P.C.	BENNETT 3/14	General Fund	Judicial Expenses	110474	731402	110	3,937.50	18
A0182340	4/9/2018	@00005301	LARISON LAW OFFICE, P.C.	MAR 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0182340	4/9/2018	@00005301	LARISON LAW OFFICE, P.C.	TYESKIE 03/30	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A0182787	4/26/2018	@00005301	LARISON LAW OFFICE, P.C.	J M 4/13	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182787	4/26/2018	@00005301	LARISON LAW OFFICE, P.C.	T R 4/18	General Fund	Judicial Expenses	110474	731409	110	964.75	18
A0182787	4/26/2018	@00005301	LARISON LAW OFFICE, P.C.	W C 4/3	General Fund	Judicial Expenses	110474	731405	110	200.00	18
C0011966	4/16/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-3-18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,521.00	18
Check Total										12,409.92	
A0182788	4/26/2018	@00005091	LATHAM PATRICIA	12822	Airport	Airport - Terminal Building	100693	732800	100	210.00	18

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Check Total										210.00	
A0182341	4/9/2018	@00007338	LAW OFFICE OF CHOY AND CHO	HODGE 03/23	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182341	4/9/2018	@00007338	LAW OFFICE OF CHOY AND CHO	I U 3/30	General Fund	Judicial Expenses	110474	731403	110	586.50	18
A0182341	4/9/2018	@00007338	LAW OFFICE OF CHOY AND CHO	L D 03/27	General Fund	Judicial Expenses	110474	731409	110	1,054.00	18
A0182341	4/9/2018	@00007338	LAW OFFICE OF CHOY AND CHO	MAR 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0182587	4/16/2018	@00007338	LAW OFFICE OF CHOY AND CHO	HOLLINS 4/5	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										7,907.17	
A0182342	4/9/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BAQUET 3/29	General Fund	Judicial Expenses	110474	731401	110	170.00	18
A0182342	4/9/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MAXEY 4/3	General Fund	Judicial Expenses	110474	731401	110	850.00	18
A0182342	4/9/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SUMMERS 03/	General Fund	Judicial Expenses	110474	731404	110	425.00	18
Check Total										1,445.00	
A0182343	4/9/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	BENTON III 3/	General Fund	Judicial Expenses	110474	731401	110	454.75	18
A0182343	4/9/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CUETO 03/27	General Fund	Judicial Expenses	110474	731409	110	1,126.25	18
A0182343	4/9/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	GREEN 03/30	General Fund	Judicial Expenses	110474	731403	110	433.50	18
A0182343	4/9/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	JENKINS 03/27	General Fund	Judicial Expenses	110474	731409	110	276.25	18
A0182343	4/9/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	O'NEAL 03/30	General Fund	Judicial Expenses	110474	731403	110	212.50	18
A0182588	4/16/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	GARNER 4/10	General Fund	Judicial Expenses	110474	731409	110	935.00	18
A0182789	4/26/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	DAVIDSON 4/	General Fund	Judicial Expenses	110474	731409	110	403.75	18
A0182789	4/26/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	ELMORE 4/16	General Fund	Judicial Expenses	110474	731409	110	573.75	18
A0182789	4/26/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	OSORIO 4/18	General Fund	Judicial Expenses	110474	731409	110	442.00	18
Check Total										4,857.75	
A0182344	4/9/2018	72333	LEE ZEPHYR	MAR 2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	150.00	18
Check Total										150.00	
A0182345	4/9/2018	@00007098	LEGGAT BONNIE	I M 3/30/18	General Fund	Judicial Expenses	110474	731403	110	500.00	18
A0182790	4/26/2018	@00007098	LEGGAT BONNIE	BABYBOYB 4/	General Fund	Judicial Expenses	110474	731403	110	500.00	18
Check Total										1,000.00	
A0182346	4/9/2018	39430	LEM ADAMS WRECKER & AUTO	672753	General Fund	Corrections	120742	732800	130	21.00	18
Check Total										21.00	

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A0182347	4/9/2018	@00008550	LEMAIRE MOLLY	3/25/18 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	225.00	18
A0182347	4/9/2018	@00008550	LEMAIRE MOLLY	3/26/18 JAIL	General Fund	Corrections	120742	736617	130	75.00	18
A0182791	4/26/2018	@00008550	LEMAIRE MOLLY	04/09/2018	General Fund	Corrections	120742	736617	130	262.50	18
Check Total										562.50	
A0182348	4/9/2018	@00006676	LEWIS LUANNA	3/18-24 REIMB	General Fund	Elections	100520	731700	100	642.92	18
Check Total										642.92	
A0182349	4/9/2018	39472	LEWIS MICHAEL	BRUMBELOW	General Fund	Judicial Expenses	110474	731403	110	1,292.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	CARTWRIGHT	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	HAIR 3/19	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	HESTAND 03/3	General Fund	Judicial Expenses	110474	731403	110	374.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	MAY 03/21	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	MEDLON 03/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	MURRELL 03/	General Fund	Judicial Expenses	110474	731403	110	561.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	WALTON 3/28	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	WASHINGTON	General Fund	Judicial Expenses	110474	731409	110	884.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	WILLIAMS 03/	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A0182349	4/9/2018	39472	LEWIS MICHAEL	WILLIE 4/3	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0182589	4/16/2018	39472	LEWIS MICHAEL	CRUZ 4/9	General Fund	Judicial Expenses	110474	731401	110	382.50	18
A0182589	4/16/2018	39472	LEWIS MICHAEL	HOLT 4/5	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182589	4/16/2018	39472	LEWIS MICHAEL	TIMMONS 4/5	General Fund	Judicial Expenses	110474	731402	110	1,615.00	18
A0182792	4/26/2018	39472	LEWIS MICHAEL	ALEX, JR 4/3	General Fund	Judicial Expenses	110474	731402	110	1,147.50	18
A0182792	4/26/2018	39472	LEWIS MICHAEL	GLOVER 4/13	General Fund	Judicial Expenses	110474	731401	110	212.50	18
Check Total										8,848.50	
A0182591	4/16/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201803	General Fund	Health	140880	730100	140	117.00	18
Check Total										117.00	
A0182590	4/16/2018	@00002219	LEXIS-NEXIS, INC.	3091399818	Law Library	Law Library	110510	732100	110	469.00	18
A0182590	4/16/2018	@00002219	LEXIS-NEXIS, INC.	3091410977	Law Library	Law Library	110510	732100	110	64.00	18
A0182590	4/16/2018	@00002219	LEXIS-NEXIS, INC.	3091426040	General Fund	District Attorney	110500	730100	110	310.00	18

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Check Total										843.00	
A0182350	4/9/2018		LINDA WELCH	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0182351	4/9/2018	@00002876	LOCK DOC, INC.	19958	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	200.00	18
Check Total										200.00	
A0182592	4/16/2018	@00001401	LONE STAR OVERNIGHT	6130962	General Fund	Health	140880	730100	140	48.96	18
Check Total										48.96	
A0182352	4/9/2018	40095	LONGVIEW ALTERNATOR & STA	L83452	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	148.95	18
Check Total										148.95	
A0182353	4/9/2018	40150	LONGVIEW ASPHALT INC.	115664	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	185.57	18
A0182353	4/9/2018	40150	LONGVIEW ASPHALT INC.	115864	Capital Road & B	Pleasant Green	160904	756000	170	905.93	18
A0182353	4/9/2018	40150	LONGVIEW ASPHALT INC.	1158903	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	2,873.28	18
A0182593	4/16/2018	40150	LONGVIEW ASPHALT INC.	116083	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	122.43	18
A0182793	4/26/2018	40150	LONGVIEW ASPHALT INC.	116269	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	85.80	18
A0182793	4/26/2018	40150	LONGVIEW ASPHALT INC.	116302	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	468.66	18
A0182793	4/26/2018	40150	LONGVIEW ASPHALT INC.	116361	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	204.05	18
A0182793	4/26/2018	40150	LONGVIEW ASPHALT INC.	116367	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	78.84	18
Check Total										4,924.56	
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	05010 3/12/18	General Fund	Courthouse Building	150570	732700	150	4,958.65	18
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	05510 3/12/18	General Fund	Courthouse Building	150570	732700	150	10.35	18
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	10010 3/15/18	General Fund	Longview Community Center	150610	732700	150	101.01	18
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	11010 3/12/18	General Fund	Jail Building	150585	732700	150	6,714.17	18
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	14610 3/13/18	Airport	Airport - Administration	100691	732700	100	549.20	18
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	14810 3/13/18	Airport	Airport - Administration	100691	732700	100	248.40	18
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	25210 3/12/18	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	73010 3/8/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	74610 3/8/18	Airport	Airport - Administration	100691	732700	100	53.68	18
A0182463	4/5/2018	11600	LONGVIEW CITY OF WATER DEP	90010 3/8/18	General Fund	Elderville Community Building	150641	732700	150	158.20	18

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A0182684	4/19/2018	11600	LONGVIEW CITY OF WATER DEP	00011 4/5/18	General Fund	Longview Community Center	150610	732700	150	22.60	18
A0182684	4/19/2018	11600	LONGVIEW CITY OF WATER DEP	60010 4/5/18	Juvenile Services	Juvenile Probation	130760	732700	130	267.22	18
A0182684	4/19/2018	11600	LONGVIEW CITY OF WATER DEP	70010 4/5/18	General Fund	Service Center Bldg	150590	732700	150	127.05	18
A0182684	4/19/2018	11600	LONGVIEW CITY OF WATER DEP	72010 4/3/18	General Fund	Courthouse Building	150570	732700	150	289.86	18
C0011967	4/16/2018	11600	LONGVIEW CITY OF WATER DEP	40010 3/22/18	Community Corre	Community Service Restitution	130775	732700	130	82.80	18
Check Total										13,660.14	
A0182354	4/9/2018	40575	LONGVIEW GLASS COMPANY, IN	137588	General Fund	Courthouse Building	150570	732800	150	357.43	18
Check Total										357.43	
A0182355	4/9/2018	40730	LONGVIEW LAWN & GARDEN EQ	703906	General Fund	Courthouse Building	150570	730100	150	49.48	18
Check Total										49.48	
A0182356	4/9/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120195 3/25/18	General Fund	Elections	100520	731800	100	191.30	18
A0182356	4/9/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120195 3/25/18-	General Fund	Elections	100520	731800	100	205.56	18
A0182594	4/16/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120195 3/26/18	General Fund	Elections	100520	731800	100	226.39	18
A0182594	4/16/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120195 4/3/18	General Fund	Elections	100520	731800	100	210.74	18
A0182594	4/16/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-0318	Immunization Co	Health	140880	731800	140	515.00	18
A0182594	4/16/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0318	General Fund	Purchasing	100446	731800	100	332.09	18
A0182794	4/26/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	115027-0318	Airport Improvem	Airport Improvements	100692	756915	170	727.65	18
A0182794	4/26/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 4/5/18	General Fund	District Attorney	110500	731800	110	220.01	18
Check Total										2,628.74	
A0182795	4/26/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P146361842	General Fund	Corrections	120742	731516	130	84.62	18
Check Total										84.62	
A0182595	4/16/2018	40975	LONGVIEW PRINT SHOP	114459	General Fund	Corrections	120742	730100	130	278.00	18
Check Total										278.00	
A0182357	4/9/2018	41305	LOUIS MORGAN DRUG #4, INC	428034-6 3/201	Juvenile Services	Youth Detention	130726	733600	130	12.97	18
A0182358	4/9/2018	41305	LOUIS MORGAN DRUG #4, INC	428034-6 3-201	Juvenile Services	Youth Detention	130726	733600	130	30.75	18
A0182596	4/16/2018	41305	LOUIS MORGAN DRUG #4, INC	4072076 3/2018	General Fund	Health	140880	733600	140	2,225.35	18
Check Total										2,269.07	
A0182359	4/9/2018	41400	LOWE'S OF TEXAS, INC.	8817 41860	General Fund	Courthouse Building	150570	730100	150	49.37	18

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A0182359	4/9/2018	41400	LOWE'S OF TEXAS, INC.	8833 45034	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	30.66	18
A0182359	4/9/2018	41400	LOWE'S OF TEXAS, INC.	8858 42659	General Fund	Courthouse Building	150570	730100	150	145.82	18
A0182597	4/16/2018	41400	LOWE'S OF TEXAS, INC.	8833 56182	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	310.88	18
A0182597	4/16/2018	41400	LOWE'S OF TEXAS, INC.	8866 56069--	General Fund	Criminal Justice Center Operations	120760	730100	130	135.90	18
A0182597	4/16/2018	41400	LOWE'S OF TEXAS, INC.	8866 67103	General Fund	Criminal Justice Center Operations	120760	730100	130	579.72	18
A0182597	4/16/2018	41400	LOWE'S OF TEXAS, INC.	8866 67546	General Fund	DPS Hangar	120773	732800	120	101.59	18
A0182597	4/16/2018	41400	LOWE'S OF TEXAS, INC.	8882 38021	Airport	Airport - Airfield	100695	730100	100	100.37	18
A0182597	4/16/2018	41400	LOWE'S OF TEXAS, INC.	8882 67674	Airport	Airport - Airfield	100695	730100	100	161.45	18
A0182796	4/26/2018	41400	LOWE'S OF TEXAS, INC.	8833 67623	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	264.60	18
Check Total										1,880.36	
A0182797	4/26/2018	@00003123	M A D D	FY17 JURY	General Fund			204026		1,332.00	18
Check Total										1,332.00	
A0182360	4/9/2018	64825	MADE-RITE COMPANY, THE	W-2585012	General Fund	Courthouse Building	150570	730100	150	220.30	18
A0182798	4/26/2018	64825	MADE-RITE COMPANY, THE	W-2592309	General Fund	Courthouse Building	150570	730100	150	24.00	18
Check Total										244.30	
A0182361	4/9/2018	@00007318	MAIL FINANCE INC.	N7047710	General Fund	Postal Services	100470	731250	100	676.50	18
A0182598	4/16/2018	@00007318	MAIL FINANCE INC.	N7075214	General Fund	Postal Services	100470	731250	100	1,877.55	18
Check Total										2,554.05	
A0182362	4/9/2018	@00005300	MANATRON, INC.	0068503	County Clerk Rec	Records Management & Preservation	100448	732500	100	1,539.00	18
A0182362	4/9/2018	@00005300	MANATRON, INC.	0068504	General Fund	County Clerk Archive Restoration	100425	731516	100	2,604.27	18
A0182362	4/9/2018	@00005300	MANATRON, INC.	INVC057885	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18
Check Total										4,211.27	
A0182363	4/9/2018	@00006159	MANNING NANCY	3/1-21 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	20.89	18
Check Total										20.89	
A0182799	4/26/2018		MARGO MGILL	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0182800	4/26/2018		MARISA TROSEN	REFUND	General Fund			201036		100.00	18
Check Total										100.00	

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A0182364	4/9/2018	42595	MARTIN L. P. GAS, INC.	384200	General Fund	Courthouse Building	150570	740800	150	51.00	18
A0182599	4/16/2018	42595	MARTIN L. P. GAS, INC.	384105	General Fund	Health	140880	740800	140	94.98	18
Check Total										145.98	
C0011968	4/16/2018	@00008488	MARTINEZ MICHELLE	3/26-29 REIMB	Community Super	Basic Supervision	130772	732500	130	108.71	18
Check Total										108.71	
A0182365	4/9/2018		MARY KAY	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0182801	4/26/2018		MARY KIEL	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182366	4/9/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	17274875	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	357.77	18
A0182600	4/16/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	17274875-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	18.00	18
A0182600	4/16/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	17314323	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	18
Check Total										479.00	
A0182367	4/9/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37749	General Fund	Corrections	120742	732800	130	173.00	18
A0182367	4/9/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37831	General Fund	Constable No. 4	120734	732800	120	256.60	18
A0182367	4/9/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37839	Juvenile Services	Juvenile Probation	130760	732800	130	181.10	18
A0182367	4/9/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	378471	Juvenile Services	Juvenile Probation	130760	732800	130	1,504.99	18
A0182601	4/16/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37896	General Fund	Corrections	120742	732800	130	78.57	18
A0182802	4/26/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37922	General Fund	Corrections	120742	732800	130	316.72	18
Check Total										2,510.98	
A0182368	4/9/2018	43600	MCCOY, III JAMES	A R 3/26	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182368	4/9/2018	43600	MCCOY, III JAMES	B C 3/26	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182368	4/9/2018	43600	MCCOY, III JAMES	E E 3/26	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182368	4/9/2018	43600	MCCOY, III JAMES	T R 3/26	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182803	4/26/2018	43600	MCCOY, III JAMES	A P 4/11	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182803	4/26/2018	43600	MCCOY, III JAMES	N R 4/6	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182803	4/26/2018	43600	MCCOY, III JAMES	W B 4/12	General Fund	Judicial Expenses	110474	731405	110	200.00	18
Check Total										1,400.00	

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A0182804	4/26/2018	@00005990	MCELROY METAL MILL, INC. dba	0257010003439	Airport	Airport - Terminal Building	100693	730100	100	1,252.30	18
Check Total										1,252.30	
A0182602	4/16/2018	@00002844	MCKESSON MEDICAL - SURGICA	22188139	Immunization Co	Health	140880	730100	140	139.83	18
A0182602	4/16/2018	@00002844	MCKESSON MEDICAL - SURGICA	23134193	General Fund	Health	140880	730100	140	495.75	18
A0182805	4/26/2018	@00002844	MCKESSON MEDICAL - SURGICA	24555350	General Fund	Corrections	120742	730100	130	934.93	18
Check Total										1,570.51	
A0182369	4/9/2018	@00003746	MEDICAL IMAGING CONSULTAN	C101040931	General Fund	Corrections	120742	731516	130	240.31	18
A0182806	4/26/2018	@00003746	MEDICAL IMAGING CONSULTAN	C101976701	General Fund	Corrections	120742	731516	130	539.16	18
Check Total										779.47	
A0182807	4/26/2018	44835	METAL CRAFT	235437	General Fund	Purchasing	100446	730100	100	509.56	18
Check Total										509.56	
A0182370	4/9/2018	@00005876	MILLER CHRIS	3/18-22 REIMB	General Fund	District Attorney	110500	731700	110	288.00	18
Check Total										288.00	
A0182603	4/16/2018	@00007506	MILLER JR. ROY	3/27-29 REIMB	Airport	Airport - Administration	100691	731700	100	423.54	18
Check Total										423.54	
A0182604	4/16/2018	@00007623	MINOR BRITNIE	3/27-29 REIMB	General Fund	District Clerk	110480	731700	110	253.00	18
Check Total										253.00	
A0182371	4/9/2018	@00007819	MITCHELL ANDREA	2/25-28 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	85.36	18
Check Total										85.36	
A0182808	4/26/2018	45800	MOBLEY EBB	DARDEN 4/17	General Fund	Judicial Expenses	110474	731401	110	1,381.25	18
Check Total										1,381.25	
A0182809	4/26/2018	@00002377	MOODY GARDENS HOTEL	468856 OTIS	General Fund	County Court at Law # 1	110467	731702	110	319.70	18
Check Total										319.70	
A0182372	4/9/2018	@00003333	MOORE MEDICAL LLC	83480732	General Fund	Corrections	120742	733600	130	1,236.62	18
A0182372	4/9/2018	@00003333	MOORE MEDICAL LLC	83490905	General Fund	Corrections	120742	733600	130	273.00	18
A0182810	4/26/2018	@00003333	MOORE MEDICAL LLC	83517476	General Fund	Corrections	120742	733600	130	2,859.86	18
Check Total										4,369.48	
C0011969	4/16/2018	@00007738	MOORE SHANNON	3/26-29 REIMB	Community Super	Basic Supervision	130772	732500	130	92.33	18

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Check Total										92.33	
A0182373	4/9/2018	@00003919	MOORE, PH.D. CRAIG	THACKER	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
Check Total										450.00	
A0182374	4/9/2018	@00001509	MORSCO SUPPLY, LLC.	S103766750.00	General Fund	Contract Jail Operations	120750	733300	130	10.54	18
A0182374	4/9/2018	@00001509	MORSCO SUPPLY, LLC.	S103799750.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	338.00	18
A0182605	4/16/2018	@00001509	MORSCO SUPPLY, LLC.	S103752025.00	General Fund	Contract Jail Operations	120750	733300	130	93.10	18
A0182605	4/16/2018	@00001509	MORSCO SUPPLY, LLC.	S103869429.00	General Fund	Courthouse Building	150570	730100	150	21.95	18
A0182811	4/26/2018	@00001509	MORSCO SUPPLY, LLC.	S103862573.00	General Fund	Contract Jail Operations	120750	733300	130	7.55	18
A0182811	4/26/2018	@00001509	MORSCO SUPPLY, LLC.	S103916635.00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	254.40	18
Check Total										725.54	
A0182606	4/16/2018	47290	MUSIC MOUNTAIN WATER CO	9501215 3/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	111.70	18
A0182812	4/26/2018	47290	MUSIC MOUNTAIN WATER CO	79947900 3/201	General Fund	Justice of the Peace No. 2	110492	730100	110	19.24	18
A0182812	4/26/2018	47290	MUSIC MOUNTAIN WATER CO	9501214 3/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	32.45	18
Check Total										163.39	
A0182375	4/9/2018		NANNETTE LUIS	REFUND	General Fund			201031		100.00	18
Check Total										100.00	
A0182813	4/26/2018	@00007874	NELSON SEDELIA	4/9-13 REIMB	General Fund	District Attorney	110500	731700	110	229.50	18
Check Total										229.50	
A0182607	4/16/2018	@00005215	NETPLEA SERVICES	5723-1	General Fund			201450		49.56	18
A0182607	4/16/2018	@00005215	NETPLEA SERVICES	5724	General Fund			201450		566.72	18
A0182607	4/16/2018	@00005215	NETPLEA SERVICES	5725	General Fund			201450		787.28	18
A0182607	4/16/2018	@00005215	NETPLEA SERVICES	5726	General Fund			201450		1,264.86	18
A0182607	4/16/2018	@00005215	NETPLEA SERVICES	5727	General Fund			201450		1,554.24	18
Check Total										4,222.66	
A0182685	4/19/2018	@00006965	NETWORK COMMUNICATIONS	52 4/2018	Juvenile Services	Juvenile Probation	130760	731600	130	579.80	18
A0182814	4/26/2018	@00006965	NETWORK COMMUNICATIONS	1525 4/2018	General Fund	Information Technology	100560	731600	100	13,777.57	18
Check Total										14,357.37	
C0011970	4/16/2018	48060	NEWMAN HASKELL	10/15-18 REIM	Community Corre	Community Service Restitution	130775	732500	130	293.27	18

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Check Total										293.27	
A0182608	4/16/2018	@00004507	NORTH EAST TEXAS REGIONAL	ANNUAL 2018	General Fund	Non-Dept-General Government	100451	732100	100	6,000.00	18
Check Total										6,000.00	
A0182815	4/26/2018	@00008596	NORTH LOUISIANA CRIMINALIS	NW-2260-2017	General Fund	District Attorney	110500	731516	110	650.00	18
Check Total										650.00	
A0182376	4/9/2018	48645	NOTARY PUBLIC UNDERWRITER	J JOHNSON	General Fund	Corrections	120742	730100	130	112.00	18
Check Total										112.00	
A0182377	4/9/2018	48656	NOVY SCOTT	BAKER 03/23	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0182377	4/9/2018	48656	NOVY SCOTT	CHAPMAN 04/	General Fund	Judicial Expenses	110474	731401	110	2,380.00	18
A0182816	4/26/2018	48656	NOVY SCOTT	MCKINNEY 4/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182816	4/26/2018	48656	NOVY SCOTT	WILLIAMS 4/1	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										3,570.00	
A0182609	4/16/2018	@00007887	NUNEZ NANCY	4/4/18	General Fund	Elections	100520	650140	100	20.00	18
A0182609	4/16/2018	@00007887	NUNEZ NANCY	4/5/18 ELECT	General Fund	Elections	100520	650140	100	20.00	18
Check Total										40.00	
A0182379	4/9/2018	@00007896	OAK FARMS DAIRY	2367415	General Fund	Corrections	120742	733100	130	500.84	18
A0182379	4/9/2018	@00007896	OAK FARMS DAIRY	40176421	General Fund	Corrections	120742	733100	130	553.56	18
A0182611	4/16/2018	@00007896	OAK FARMS DAIRY	2378435	General Fund	Corrections	120742	733100	130	553.56	18
A0182818	4/26/2018	@00007896	OAK FARMS DAIRY	2390617	General Fund	Corrections	120742	733100	130	553.56	18
Check Total										2,161.52	
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52305	General Fund	Sheriff-Consolidated Budget	120740	730100	130	1,095.90	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52392	Airport	Airport - Administration	100691	730100	100	170.50	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52429	General Fund	Corrections	120742	730100	130	880.00	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52443	Juvenile Services	Juvenile Probation	130760	730100	130	75.71	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52463	General Fund	County Clerk-Administration	100423	730100	100	28.80	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52478	General Fund	County Judge	100460	730100	100	58.54	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52527	General Fund	Corrections	120742	730100	130	1,052.48	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52540	General Fund	County Clerk-Administration	100423	730100	100	39.90	18

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A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52548	General Fund	County Clerk-Administration	100423	730100	100	84.12	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52564	General Fund	124th District Court	110471	710300	110	124.00	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52574	General Fund	Purchasing	100446	730100	100	95.55	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52582	Juvenile Services	Youth Detention	130726	730100	130	458.69	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52585	Juvenile Services	Youth Detention	130726	730100	130	221.33	18
A0182380	4/9/2018	64920	OFFICE CENTER, INC.	52595	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	160.26	18
A0182612	4/16/2018	64920	OFFICE CENTER, INC.	52629	General Fund	County Clerk-Administration	100423	730100	100	29.96	18
A0182612	4/16/2018	64920	OFFICE CENTER, INC.	52742	General Fund	Health	140880	730100	140	60.96	18
A0182612	4/16/2018	64920	OFFICE CENTER, INC.	52791	General Fund	Elections	100520	730100	100	12.30	18
A0182819	4/26/2018	64920	OFFICE CENTER, INC.	52715	Airport	Airport - Operations	100694	730100	100	23.80	18
A0182819	4/26/2018	64920	OFFICE CENTER, INC.	52841	General Fund	Tax Assessor-Collector	100550	730100	100	103.64	18
A0182819	4/26/2018	64920	OFFICE CENTER, INC.	52849	General Fund	District Clerk	110480	730100	110	22.40	18
A0182819	4/26/2018	64920	OFFICE CENTER, INC.	52850	Airport	Airport - Fire Protection	100699	730100	100	105.12	18
A0182819	4/26/2018	64920	OFFICE CENTER, INC.	52854	General Fund	Tax Assessor-Collector	100550	730100	100	54.96	18
A0182819	4/26/2018	64920	OFFICE CENTER, INC.	52868	General Fund	County Court at Law # 1	110467	730100	110	66.28	18
A0182819	4/26/2018	64920	OFFICE CENTER, INC.	52902	Juvenile Services	Juvenile Probation	130760	730100	130	834.97	18
A0182819	4/26/2018	64920	OFFICE CENTER, INC.	52902-	Juvenile Services	Juvenile Probation	130760	730100	130	186.40	18
A0182819	4/26/2018	64920	OFFICE CENTER, INC.	52971	Immunization Co	Health	140880	730100	140	99.89	18
C0011955	4/9/2018	64920	OFFICE CENTER, INC.	52592	Community Super	Basic Supervision	130772	730100	130	354.78	18
Check Total										6,501.24	
A0182671	4/13/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0182884	4/27/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
Check Total										1,029.22	
A0182381	4/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4033667	General Fund	Contract Jail Operations	120750	730100	130	2,229.55	18
A0182381	4/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4034385	Print Shop	Print Shop	100800	730100	100	620.50	18
A0182381	4/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4034388	Print Shop	Print Shop	100800	730100	100	650.00	18
A0182381	4/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4037068	General Fund	Housekeeping	150575	730100	150	304.50	18
A0182381	4/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4037753	General Fund	Corrections	120742	730100	130	689.50	18

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A0182381	4/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4039905	General Fund	Kilgore Office & Community Building	150636	730100	150	51.13	18
A0182381	4/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4039906	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	40.90	18
A0182613	4/16/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4040603	General Fund	Corrections	120742	730100	130	3,665.39	18
A0182820	4/26/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4015737	General Fund	Corrections	120742	730100	130	109.14	18
A0182820	4/26/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4046302	General Fund	County Clerk-Administration	100423	730100	100	487.50	18
Check Total										8,848.11	
A0182821	4/26/2018	48830	OLMSTED-KIRK PAPER COMPAN	4045004	General Fund	Health	140880	730100	140	162.50	18
A0182821	4/26/2018	48830	OLMSTED-KIRK PAPER COMPAN	4048356	General Fund	District Clerk	110480	730100	110	650.00	18
Check Total										812.50	
A0182378	4/9/2018	@00002073	O'REILLY AUTO PARTS	0778-175503	General Fund	Corrections	120742	730100	130	877.57	18
A0182378	4/9/2018	@00002073	O'REILLY AUTO PARTS	0839-152546	General Fund	Corrections	120742	730100	130	-15.02	18
A0182610	4/16/2018	@00002073	O'REILLY AUTO PARTS	0778-177467	General Fund	Criminal Justice Center Operations	120760	730100	130	61.47	18
A0182610	4/16/2018	@00002073	O'REILLY AUTO PARTS	0778-180379	General Fund	Corrections	120742	730100	130	162.04	18
A0182610	4/16/2018	@00002073	O'REILLY AUTO PARTS	0839-160125	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	142.15	18
A0182817	4/26/2018	@00002073	O'REILLY AUTO PARTS	0778-180529	Airport	Airport - Fire Protection	100699	730100	100	9.98	18
A0182817	4/26/2018	@00002073	O'REILLY AUTO PARTS	0839-157262	General Fund	Corrections	120742	730100	130	384.76	18
A0182817	4/26/2018	@00002073	O'REILLY AUTO PARTS	0839-162500	General Fund	Courthouse Building	150570	730100	150	107.88	18
Check Total										1,730.83	
C0011971	4/16/2018	@00008428	OSTEEN SHAENA	3/26-29 REIMB	Community Super	Basic Supervision	130772	732500	130	84.58	18
Check Total										84.58	
A0182822	4/26/2018	@00001658	PALMER VALERIE	4/4-6 REIMB	General Fund	County Auditor	100530	731700	100	96.00	18
Check Total										96.00	
A0182382	4/9/2018	@00004374	PATTERSON MOTORS OF KILGOR	6066523/1	General Fund	Corrections	120742	732800	130	7.00	18
A0182382	4/9/2018	@00004374	PATTERSON MOTORS OF KILGOR	6066654/1	General Fund	Corrections	120742	732800	130	8.11	18
A0182614	4/16/2018	@00004374	PATTERSON MOTORS OF KILGOR	6067014/1-	General Fund	Corrections	120742	732800	130	34.99	18
A0182614	4/16/2018	@00004374	PATTERSON MOTORS OF KILGOR	6067014/1--	General Fund	Corrections	120742	732800	130	14.00	18
A0182823	4/26/2018	@00004374	PATTERSON MOTORS OF KILGOR	6067389/1	Airport	Airport - Administration	100691	732800	100	7.00	18
Check Total										71.10	

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A0182383	4/9/2018	@00000792	PATTILLO, BROWN & HILL, L.L.P.	385891	General Fund	Non-Dept-General Government	100451	736500	100	17,400.00	18
A0182615	4/16/2018	@00000792	PATTILLO, BROWN & HILL, L.L.P.	385891--	Juvenile Services	Juvenile Probation	130760	736500	130	790.00	18
A0182824	4/26/2018	@00000792	PATTILLO, BROWN & HILL, L.L.P.	387144	General Fund	Non-Dept-General Government	100451	736500	100	4,100.00	18
C0011956	4/9/2018	@00000792	PATTILLO, BROWN & HILL, L.L.P.	385891-	Community Super	Basic Supervision	130772	738200	130	1,240.00	18
Check Total										23,530.00	
A0182825	4/26/2018	50605	PERKINS ENTERPRISES	3250	Airport	Airport - Fire Protection	100699	730100	100	175.00	18
Check Total										175.00	
A0182384	4/9/2018	@00008700	PERSONALLY FIT BY CHRIS HILL	3/23/2018	Self Insurance Fu	Self Insurance	140200	770700	140	300.00	18
Check Total										300.00	
A0182385	4/9/2018	04500	PETERS CHEVROLET, INC.	1012220	Airport	Airport - Maintenance Shop	100696	730100	100	698.12	18
Check Total										698.12	
A0182826	4/26/2018	@00008691	PETTY LINDSAY	3/8-26 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	8.72	18
Check Total										8.72	
A0182882	4/20/2018	51250	PINEHILL LANDFILL	4072-00001832	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	144.27	18
Check Total										144.27	
A0182672	4/13/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
A0182885	4/27/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
Check Total										199.22	
A0182616	4/16/2018	@00001472	PITHER PLUMBING & CONST, IN	8399	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	2,590.00	18
A0182827	4/26/2018	@00001472	PITHER PLUMBING & CONST, IN	8578	General Fund	Elderville Community Building	150641	732800	150	268.80	18
Check Total										2,858.80	
A0182386	4/9/2018	@00008174	PORTLEY RUBY	3/2018	General Fund	Elderville Community Building	150641	731529	150	300.00	18
Check Total										300.00	
A0182617	4/16/2018	51904	POSTMASTER	STAMPS 4/6/18	General Fund	Justice of the Peace No. 2	110492	731100	110	350.00	18
Check Total										350.00	
A0182387	4/9/2018	@00008681	PREFERRED INTERPRETERS, LLC	2683	General Fund	Judicial Expenses	110474	731525	110	3,000.00	18
A0182387	4/9/2018	@00008681	PREFERRED INTERPRETERS, LLC	2683	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
Check Total										4,500.00	

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C0011957	4/9/2018	@00007119	PRINTMAILPRO.COM	0312142918050	Community Super	Basic Supervision	130772	730100	130	337.00	18
Check Total										337.00	
A0182388	4/9/2018	@00008585	PROGRESSIVE ROOFING	CCG 1-132-2 #4	Renovations & Ca	Courthouse Building	150570	752000	170	204,876.54	18
Check Total										204,876.54	
A0182389	4/9/2018	@00008049	PUTNAM TAMI	3/1-29 MILES	General Fund	Agricultural Extension Service	100900	732500	100	87.20	18
Check Total										87.20	
A0182390	4/9/2018	@00005074	QUALITY PLUMBING PARTS, INC.	35431	General Fund	Contract Jail Operations	120750	733300	130	2,319.50	18
A0182390	4/9/2018	@00005074	QUALITY PLUMBING PARTS, INC.	35442	General Fund	Criminal Justice Center Operations	120760	733300	130	1,278.50	18
Check Total										3,598.00	
A0182618	4/16/2018	58865	QUEST DIAGNOSTICS CLINICAL	9175327274	General Fund	Health	140880	733700	140	513.98	18
Check Total										513.98	
A0182391	4/9/2018	52876	RADER FUNERAL HOME	BUCK 10/31/17	General Fund	Health	140880	734200	140	850.00	18
Check Total										850.00	
A0182392	4/9/2018	52877	RADER FUNERAL HOME, INC.	OTTE 3/9/18	General Fund	Justice of the Peace No. 3	110493	731512	110	325.00	18
A0182392	4/9/2018	52877	RADER FUNERAL HOME, INC.	WHITTEN 10/1	General Fund	Health	140880	734200	140	850.00	18
Check Total										1,175.00	
A0182393	4/9/2018	@00006592	REAVIS HALL	3/18-22 REIMB	General Fund	District Attorney	110500	731700	110	621.02	18
Check Total										621.02	
C0011958	4/9/2018	@00007790	REDWOOD TOXICOLOGY LABOR	23883930293	Community Super	Basic Supervision	130772	738100	130	340.50	18
C0011958	4/9/2018	@00007790	REDWOOD TOXICOLOGY LABOR	638473	Community Super	Basic Supervision	130772	730100	130	95.75	18
Check Total										436.25	
A0182619	4/16/2018	@00008039	REEVES RANDY	3/1-28 RIEMB	General Fund	Agricultural Extension Service	100900	732500	100	197.29	18
A0182828	4/26/2018	@00008039	REEVES RANDY	4/11/18 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	140.09	18
Check Total										337.38	
A0182394	4/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002646571	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	394.00	18
A0182394	4/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002651897	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	42.23	18
A0182394	4/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002652347	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	18
A0182394	4/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653836	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18

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A0182394	4/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653837	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	18
A0182394	4/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653907	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	18
A0182394	4/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653908	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	42.23	18
A0182394	4/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653910	General Fund	Judson Community Building	150611	732800	150	45.61	18
A0182620	4/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653835	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A0182620	4/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653838	Airport	Airport - Terminal Building	100693	732800	100	126.69	18
A0182620	4/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653839	General Fund	Jail Building	150585	732800	150	481.53	18
A0182620	4/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653909	General Fund	Greggton Building	150620	732800	150	46.45	18
A0182620	4/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002654885	General Fund	Longview Eastman Road Building	150643	732800	150	208.77	18
A0182620	4/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002655241	General Fund	Longview Community Center	150610	732800	150	171.32	18
A0182829	4/26/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002646571-	General Fund	Health	140880	732800	140	394.00	18
A0182829	4/26/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002654485	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
C0011972	4/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653896	Community Corre	Community Service Restitution	130775	732700	130	14.89	18
Check Total										2,694.42	
A0182621	4/16/2018	@00008011	RICE AARON	3/27-29 REIMB	General Fund	Information Technology	100560	731700	100	167.32	18
Check Total										167.32	
A0182395	4/9/2018	@00001773	RICOH USA, INC.	499085-303508	Juvenile Services	Youth Detention	130726	731300	130	130.07	18
A0182622	4/16/2018	@00001773	RICOH USA, INC.	100381186	General Fund	County Court at Law # 1	110467	731300	110	168.00	18
Check Total										298.07	
A0182396	4/9/2018	@00006884	RLM GENERAL CONTRACTORS	1805-001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	6,869.00	18
Check Total										6,869.00	
A0182397	4/9/2018	@00006113	ROBERT'S COFFEE & VENDING S	10297-03	Airport	Airport - Fire Protection	100699	730100	100	66.50	18
A0182397	4/9/2018	@00006113	ROBERT'S COFFEE & VENDING S	10308-03	Airport	Airport - Maintenance Shop	100696	730100	100	57.00	18
A0182830	4/26/2018	@00006113	ROBERT'S COFFEE & VENDING S	1069373	Concession Opera	Concession Operations	100501	730100	100	97.00	18
Check Total										220.50	
A0182831	4/26/2018	@00006065	ROBERTSON ANGELA	220	General Fund	District Attorney	110500	731513	110	60.00	18
Check Total										60.00	
A0182623	4/16/2018	@00007316	ROJAS JUAN	3/27-29 REIMB	Airport	Airport - Airfield	100695	731700	100	52.50	18

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Check Total										52.50	
A0182832	4/26/2018	54900	ROMCO EQUIPMENT CO	10564135	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,129.22	18
Check Total										1,129.22	
A0182624	4/16/2018	@00006051	ROOKER-DOWNING INSURANCE	6305A924021*	General Fund	Non-Dept-General Government	100451	732000	100	232.00	18
A0182624	4/16/2018	@00006051	ROOKER-DOWNING INSURANCE	CPS2633224	Airport	Airport - Administration	100691	732000	100	2,772.00	18
A0182833	4/26/2018	@00006051	ROOKER-DOWNING INSURANCE	73637	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	71.00	18
Check Total										3,075.00	
A0182398	4/9/2018	@00008699	RUSK COUNTY CHILDREN'S ADV	02B-014-17	General Fund	Corrections	120742	731516	130	533.00	18
Check Total										533.00	
A0182464	4/5/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 3/14/18	General Fund	Elderville Community Building	150641	732700	150	155.32	18
A0182686	4/19/2018	55300	RUSK COUNTY ELECTRIC COOPE	04200 4/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	213.11	18
A0182686	4/19/2018	55300	RUSK COUNTY ELECTRIC COOPE	40300 4/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	88.23	18
A0182686	4/19/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 4/5/18	Airport	Airport - Administration	100691	732700	100	179.47	18
A0182686	4/19/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 4/5/18-	General Fund	DPS Hangar	120773	732700	120	64.56	18
Check Total										700.69	
C0011973	4/16/2018	@00005305	SABINE VALLEY REGIONAL MH-	03/18-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,321.36	18
C0011974	4/16/2018	@00005305	SABINE VALLEY REGIONAL MH-	583-43160	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	85,925.02	18
Check Total										89,246.38	
A0182399	4/9/2018	@00007508	SAFE SOFTWARE	2921	General Fund	Information Technology	100560	732801	100	400.00	18
Check Total										400.00	
A0182400	4/9/2018	@00006578	SAFETY VISION, LLC	0602844-IN	General Fund	Corrections	120742	732800	130	1,350.00	18
Check Total										1,350.00	
A0182834	4/26/2018		SALLY BRESHEARS	REFUND	General Fund			201036		200.00	18
Check Total										200.00	
A0182883	4/25/2018		SAMANTHA COMBS	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182402	4/9/2018	@00007756	SAMPSON MELISSA	MAYFIELD 03/	General Fund	Judicial Expenses	110474	731403	110	191.25	18
Check Total										191.25	

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A0182401	4/9/2018	55960	SAM'S, INC	4848 3/26/18	General Fund	Tax Assessor-Collector	100550	730100	100	278.76	18
A0182401	4/9/2018	55960	SAM'S, INC	5169 3/15/18	Concession Opera	Concession Operations	100501	730100	100	242.24	18
A0182401	4/9/2018	55960	SAM'S, INC	5452 3/21/18	Self Insurance Fu	Self Insurance	140200	770700	140	45.60	18
A0182401	4/9/2018	55960	SAM'S, INC	5534 3/26/18	Concession Opera	Concession Operations	100501	730100	100	415.52	18
A0182401	4/9/2018	55960	SAM'S, INC	5535 3/26/18	Concession Opera	Concession Operations	100501	730100	100	51.35	18
A0182401	4/9/2018	55960	SAM'S, INC	6696 3/1/18	Self Insurance Fu	Self Insurance	140200	770700	140	217.38	18
A0182625	4/16/2018	55960	SAM'S, INC	4/5/18	General Fund	Health	140880	730100	140	66.58	18
A0182625	4/16/2018	55960	SAM'S, INC	4631	General Fund	Courthouse Building	150570	730100	150	82.86	18
A0182625	4/16/2018	55960	SAM'S, INC	5735 4/5/18	Concession Opera	Concession Operations	100501	730100	100	334.08	18
A0182835	4/26/2018	55960	SAM'S, INC	1340 4/9/18	Concession Opera	Concession Operations	100501	730100	100	-22.89	18
A0182835	4/26/2018	55960	SAM'S, INC	4464 4/16/18	Concession Opera	Concession Operations	100501	730100	100	-3.10	18
A0182835	4/26/2018	55960	SAM'S, INC	5802 4/9/18	Concession Opera	Concession Operations	100501	730100	100	122.68	18
A0182835	4/26/2018	55960	SAM'S, INC	5803 4/9/18	Concession Opera	Concession Operations	100501	730100	100	268.97	18
A0182835	4/26/2018	55960	SAM'S, INC	5950 4/16/18	Concession Opera	Concession Operations	100501	730100	100	267.65	18
A0182835	4/26/2018	55960	SAM'S, INC	5951 4/16/18	Concession Opera	Concession Operations	100501	730100	100	39.26	18
Check Total										2,406.94	
A0182626	4/16/2018		SANDRA ANDREWS	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0182836	4/26/2018	@00004640	SARTAIN LOCK & SAFE	32904	General Fund	Contract Jail Operations	120750	730100	130	5.25	18
Check Total										5.25	
A0182403	4/9/2018	@00004279	SCHAEFFER MANUFACTURING C	SN8687-INV1	General Fund	Criminal Justice Center Operations	120760	730100	130	1,093.05	18
Check Total										1,093.05	
A0182404	4/9/2018	@00001402	SCOTT JERRY	AUGUSTA 3/2	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0182404	4/9/2018	@00001402	SCOTT JERRY	BLACKSHIRE	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0182404	4/9/2018	@00001402	SCOTT JERRY	CHAMBERS 0	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182404	4/9/2018	@00001402	SCOTT JERRY	JOHNSON 3/26	General Fund	Judicial Expenses	110474	731402	110	1,606.50	18
A0182627	4/16/2018	@00001402	SCOTT JERRY	FERNANDEZ 4	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										3,306.50	

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A0182405	4/9/2018	@00008218	SENTRYNET, INC.	R497039	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
A0182837	4/26/2018	@00008218	SENTRYNET, INC.	R500578	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
Check Total										126.00	
A0182406	4/9/2018	56800	SETTLE KEVIN	C M 3/26	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182406	4/9/2018	56800	SETTLE KEVIN	D A R 3/21	General Fund	Judicial Expenses	110474	731403	110	280.00	18
A0182406	4/9/2018	56800	SETTLE KEVIN	HENSON 03/19	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182406	4/9/2018	56800	SETTLE KEVIN	J S 3/26	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182406	4/9/2018	56800	SETTLE KEVIN	LOPEZ 03/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0182406	4/9/2018	56800	SETTLE KEVIN	M B 3/21	General Fund	Judicial Expenses	110474	731403	110	280.00	18
A0182406	4/9/2018	56800	SETTLE KEVIN	M H 3/21	General Fund	Judicial Expenses	110474	731403	110	220.00	18
A0182406	4/9/2018	56800	SETTLE KEVIN	N H 3/21	General Fund	Judicial Expenses	110474	731403	110	100.00	18
A0182406	4/9/2018	56800	SETTLE KEVIN	OWENS 4/3	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0182406	4/9/2018	56800	SETTLE KEVIN	T R H 3/14	General Fund	Judicial Expenses	110474	731403	110	360.00	18
A0182628	4/16/2018	56800	SETTLE KEVIN	BOYKIN 4/3	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0182628	4/16/2018	56800	SETTLE KEVIN	D L 3/28	General Fund	Judicial Expenses	110474	731403	110	400.00	18
A0182628	4/16/2018	56800	SETTLE KEVIN	N V R 4/10	General Fund	Judicial Expenses	110474	731401	110	1,521.50	18
A0182628	4/16/2018	56800	SETTLE KEVIN	T W 3/28	General Fund	Judicial Expenses	110474	731403	110	200.00	18
A0182838	4/26/2018	56800	SETTLE KEVIN	J G 4/9	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182838	4/26/2018	56800	SETTLE KEVIN	K S H 4/11	General Fund	Judicial Expenses	110474	731403	110	300.00	18
A0182838	4/26/2018	56800	SETTLE KEVIN	PACE 4/18	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0182838	4/26/2018	56800	SETTLE KEVIN	T D 4/4	General Fund	Judicial Expenses	110474	731403	110	370.00	18
Check Total										6,629.00	
A0182629	4/16/2018	@00005750	SHABAZZ LATIFAH	2/21-3/2	General Fund	Elections	100520	650140	100	250.00	18
A0182629	4/16/2018	@00005750	SHABAZZ LATIFAH	2/21-3/2 MILES	General Fund	Elections	100520	650140	100	274.68	18
Check Total										524.68	
A0182630	4/16/2018	@00007971	SHARMA TUHINA	GIRTON 4/10	General Fund	Judicial Expenses	110474	731409	110	1,530.00	18
A0182839	4/26/2018	@00007971	SHARMA TUHINA	SEAHORN 4/1	General Fund	Judicial Expenses	110474	731409	110	701.25	18
Check Total										2,231.25	

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A0182407	4/9/2018	57373	SHERWIN-WILLIAMS, INC	4202-3	General Fund	Courthouse Building	150570	730100	150	111.51	18
Check Total										111.51	
A0182408	4/9/2018	@00001715	SHERWIN-WILLIAMS, INC.	1348-7	General Fund	Contract Jail Operations	120750	733300	130	20.95	18
A0182408	4/9/2018	@00001715	SHERWIN-WILLIAMS, INC.	2144-9	General Fund	Courthouse Building	150570	730100	150	37.17	18
A0182631	4/16/2018	@00001715	SHERWIN-WILLIAMS, INC.	1944-3	General Fund	Contract Jail Operations	120750	733300	130	70.79	18
Check Total										128.91	
A0182841	4/26/2018	57500	SHIELDS KIRK	4/8-11 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	41.63	18
Check Total										41.63	
A0182840	4/26/2018	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00277095	General Fund	Information Technology	100560	732801	100	712.50	18
Check Total										712.50	
A0182409	4/9/2018	@00004988	SHIRLEY CHRISTOPHER	3/15-17 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	430.90	18
Check Total										430.90	
A0182632	4/16/2018	@00003211	SIERRA PACKAGING, INC.	149495A	General Fund	Housekeeping	150575	730100	150	486.81	18
Check Total										486.81	
A0182633	4/16/2018	@00004602	SIMPLEXGRINNELL, LP	84631160	General Fund	Courthouse Building	150570	732800	150	2,601.16	18
Check Total										2,601.16	
A0182634	4/16/2018	@00006234	SIXTH COURT OF APPEALS	2/1-3/31/2018	State Fees			204047		1,040.56	18
Check Total										1,040.56	
A0182411	4/9/2018	@00002837	SMALLWOOD SHIRLEY	3/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	21.80	18
Check Total										21.80	
A0182635	4/16/2018	@00005845	SMEDLEY KATHY	3/6-27	Juvenile Services	Juvenile Probation	130760	731516	130	750.00	18
Check Total										750.00	
A0182636	4/16/2018	58855	SMITH STEPHEN	GREEN 4/5	General Fund	Judicial Expenses	110474	731404	110	340.00	18
Check Total										340.00	
C0011975	4/16/2018	59050	SOBOL WELDERS SUPPLY CO, IN	BR56255	Community Corre	Community Service Restitution	130775	738300	130	15.00	18
Check Total										15.00	
A0182412	4/9/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000489681	General Fund	Corrections	120742	730100	130	430.40	18
A0182412	4/9/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000490911	General Fund	Information Technology	100560	732900	100	1,903.06	18

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A0182412	4/9/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000491019	General Fund	Information Technology	100560	730100	100	70.93	18
A0182412	4/9/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000491030	General Fund	Information Technology	100560	730100	100	40.08	18
A0182412	4/9/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000491079	General Fund	Information Technology	100560	730100	100	52.74	18
A0182637	4/16/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-0004792464	General Fund	124th District Court	110471	730100	110	465.72	18
A0182637	4/16/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000490125	General Fund	Human Resources	100447	730100	100	340.30	18
A0182637	4/16/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000490392	General Fund	District Attorney	110500	730100	110	347.88	18
A0182637	4/16/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000491659	General Fund	District Clerk	110480	730100	110	284.88	18
A0182637	4/16/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000493155	General Fund	Information Technology	100560	730100	100	364.00	18
A0182842	4/26/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000492716	General Fund	Corrections	120742	732900	130	647.67	18
A0182842	4/26/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000493476	General Fund	Corrections	120742	730100	130	147.95	18
A0182842	4/26/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000495427	General Fund	Elections	100520	730100	100	65.28	18
A0182842	4/26/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000496122	HAVA - Leasing	Elections	100520	730100	100	277.41	18
Check Total										5,438.30	
A0182413	4/9/2018	@00004414	SOUTHERN TIRE MART, LLC	55199462	General Fund	Constable No. 1	120731	732800	120	19.99	18
A0182413	4/9/2018	@00004414	SOUTHERN TIRE MART, LLC	55200262	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	192.56	18
A0182413	4/9/2018	@00004414	SOUTHERN TIRE MART, LLC	55200305	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	904.54	18
A0182413	4/9/2018	@00004414	SOUTHERN TIRE MART, LLC	55200316	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	480.68	18
A0182843	4/26/2018	@00004414	SOUTHERN TIRE MART, LLC	55200264	General Fund	District Attorney	110500	730100	110	136.20	18
A0182843	4/26/2018	@00004414	SOUTHERN TIRE MART, LLC	55200264	General Fund	District Attorney	110500	740700	110	250.60	18
A0182843	4/26/2018	@00004414	SOUTHERN TIRE MART, LLC	55200869	Airport	Airport - Operations	100694	740700	100	280.08	18
A0182843	4/26/2018	@00004414	SOUTHERN TIRE MART, LLC	55201149	Airport	Airport - Maintenance Shop	100696	732800	100	125.00	18
Check Total										2,389.65	
A0182638	4/16/2018		SOUTHSIDE BANK	J1-156-07	General Fund			201301		5.00	18
Check Total										5.00	
A0182414	4/9/2018	@00007991	SOUTHWEST RESTAURANT & BE	33244	General Fund	Corrections	120742	732800	130	640.47	18
Check Total										640.47	
A0182844	4/26/2018	@00005653	SPENCER RICHARD	18-0095	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
Check Total										1,100.00	

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A0182415	4/9/2018		STACI ALDREDGE	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0182845	4/26/2018	72101	STANDARD SIGNS, INC	48334	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	4,057.00	18
Check Total										4,057.00	
A0182416	4/9/2018	59956	STANDARD SUPPLY & DISTRIBU	7614406	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	40.05	18
Check Total										40.05	
A0182673	4/13/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
A0182886	4/27/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
Check Total										540.00	
A0182639	4/16/2018	@00006137	STAPLES CONTRACT & COMMER	3372366939	General Fund	District Attorney	110500	730100	110	214.42	18
A0182639	4/16/2018	@00006137	STAPLES CONTRACT & COMMER	3372898366	General Fund	District Attorney	110500	730100	110	106.22	18
A0182846	4/26/2018	@00006137	STAPLES CONTRACT & COMMER	3373086314	Law Library	Law Library	110510	730100	110	40.06	18
A0182846	4/26/2018	@00006137	STAPLES CONTRACT & COMMER	3374048708	General Fund	County Clerk-Administration	100423	730100	100	1.41	18
C0011959	4/9/2018	@00006137	STAPLES CONTRACT & COMMER	8048695773	Community Super	Basic Supervision	130772	730100	130	352.74	18
C0011959	4/9/2018	@00006137	STAPLES CONTRACT & COMMER	8049281138	Community Super	Basic Supervision	130772	730100	130	674.34	18
Check Total										1,389.19	
A0182847	4/26/2018	60600	STENOGRAPH, LLC	MQ097049 269	General Fund	124th District Court	110471	732800	110	369.00	18
Check Total										369.00	
A0182848	4/26/2018	@00003522	STOUDT BILL	3/20-23 REIM	General Fund	County Judge	100460	731700	100	669.87	18
Check Total										669.87	
A0182417	4/9/2018	@00003461	STUCKEY TAMMY	3/14 & 15	Juvenile Services	Juvenile Probation	130760	731700	130	306.00	18
A0182849	4/26/2018	@00003461	STUCKEY TAMMY	4/11-12 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	76.50	18
Check Total										382.50	
A0182418	4/9/2018	@00008605	SUPPLYWORKS	433451432	General Fund	Housekeeping	150575	730100	150	394.38	18
A0182418	4/9/2018	@00008605	SUPPLYWORKS	433451440	General Fund	Courthouse Building	150570	730100	150	92.64	18
Check Total										487.02	
A0182419	4/9/2018	@00005148	SWIMMING POOL SUPERSTORE	9037586181	General Fund	Courthouse Building	150570	730100	150	115.43	18
A0182419	4/9/2018	@00005148	SWIMMING POOL SUPERSTORE	9037586181-	General Fund	Courthouse Building	150570	730100	150	-7.46	18

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A0182420	4/9/2018	@00000851	SYSCO EAST TEXAS	193209501 9	General Fund	Corrections	120742	733100	130	15,764.37	18
A0182420	4/9/2018	@00000851	SYSCO EAST TEXAS	193211353 1	General Fund	Corrections	120742	733100	130	14,405.48	18
A0182420	4/9/2018	@00000851	SYSCO EAST TEXAS	193214417 1	Juvenile Services	Youth Detention	130726	730100	130	334.90	18
A0182420	4/9/2018	@00000851	SYSCO EAST TEXAS	193214417 1-	Juvenile Services	Youth Detention	130726	733100	130	529.99	18
A0182420	4/9/2018	@00000851	SYSCO EAST TEXAS	4773105	Concession Opera	Concession Operations	100501	730100	100	459.97	18
A0182640	4/16/2018	@00000851	SYSCO EAST TEXAS	193220561 8	General Fund	Corrections	120742	733100	130	15,062.59	18
A0182850	4/26/2018	@00000851	SYSCO EAST TEXAS	193225561 3	General Fund	Corrections	120742	733100	130	13,900.67	18
Check Total										60,457.97	
A0182502	4/9/2018	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		6,737.07	18
C0011964	4/9/2018	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		479.21	18
Check Total										7,216.28	
A0182851	4/26/2018	@00002002	T M M INVESTMENTS, L T D	MAY 2018	General Fund	Veterans Services	140430	733000	140	800.00	18
Check Total										800.00	
A0182421	4/9/2018	11100	T. L. KNIGHTON, JR. dba	PIERCE 3/10/1	General Fund	Health	140880	734200	140	850.00	18
Check Total										850.00	
A0182422	4/9/2018	@00005256	TANNER MECHANICAL, INC.	6941	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	2,626.07	18
Check Total										2,626.07	
A0182423	4/9/2018	61805	TAX ASSESSOR-COLLECTORS	4 5/7-9	General Fund	Tax Assessor-Collector	100550	731700	100	340.00	18
Check Total										340.00	
A0182424	4/9/2018	@00004073	TAYLOR DARLENE	3/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	10.90	18
Check Total										10.90	
A0182852	4/26/2018	72030	TEECO SAFETY, INC.	123803	General Fund	Corrections	120742	730100	130	14.94	18
Check Total										14.94	
A0182425	4/9/2018		TERESA MONSIVAIS	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0182641	4/16/2018	73127	TEXAS A&M AGRILIFE EXTENSI	112933	General Fund	Agricultural Extension Service	100900	731700	100	48.00	18
Check Total										48.00	

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A0182426	4/9/2018	62652	TEXAS AIR HYDRAULIC	116687	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	491.13	18
A0182642	4/16/2018	62652	TEXAS AIR HYDRAULIC	116860	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	575.69	18
Check Total										1,066.82	
A0182853	4/26/2018	62850	TEXAS ASSOCIATION OF ASSESS	21789 2018	General Fund	Tax Assessor-Collector	100550	730100	100	285.00	18
Check Total										285.00	
A0182427	4/9/2018	62900	TEXAS ASSOCIATION OF COUNTI	275030	LEOSE			201504		200.00	18
A0182854	4/26/2018	62900	TEXAS ASSOCIATION OF COUNTI	210546 1/2018	General Fund	Constable No. 1	120731	732100	120	60.00	18
Check Total										260.00	
A0182643	4/16/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003238	General Fund	Non-Dept-General Government	100451	731502	100	809.00	18
Check Total										809.00	
A0182428	4/9/2018	63850	TEXAS COMMISSION ON ENVIRO	WTR0050117	State Fees			204022		110.00	18
A0182428	4/9/2018	63850	TEXAS COMMISSION ON ENVIRO	WTR0050118	State Fees			204022		80.00	18
A0182428	4/9/2018	63850	TEXAS COMMISSION ON ENVIRO	WTR0050119	State Fees			204022		90.00	18
Check Total										280.00	
A0182429	4/9/2018	@00004795	TEXAS COMPTRROLLER OF PUBLI	2017 TAX LA	General Fund	Tax Assessor-Collector	100550	730100	100	132.00	18
Check Total										132.00	
A0182430	4/9/2018	72913	TEXAS DEPARTMENT OF LICENS	EE9948	General Fund	Corrections	120742	732800	130	20.00	18
A0182431	4/9/2018	72913	TEXAS DEPARTMENT OF LICENS	EE9947	General Fund	Contract Jail Operations	120750	732800	130	20.00	18
A0182855	4/26/2018	72913	TEXAS DEPARTMENT OF LICENS	10072832	General Fund	Greggton Building	150620	732800	150	110.00	18
Check Total										150.00	
A0182432	4/9/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802139	General Fund	Corrections	120742	730100	130	39.00	18
A0182856	4/26/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201803142	General Fund	County Clerk-Administration	100423	730100	100	1.00	18
Check Total										40.00	
A0182644	4/16/2018	@00001916	TEXAS DISTRICT & COUNTY ATT	137713	General Fund	District Attorney	110500	732100	110	670.00	18
Check Total										670.00	
A0182857	4/26/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	58750708	General Fund	307th District Court	110473	731300	110	245.00	18
Check Total										245.00	
A0182674	4/13/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18

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A0182887	4/27/2018	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		192.67	18
Check Total										385.34	
A0182858	4/26/2018	@00001104	TEXAS JAIL ASSOCIATION	5/14-18	LEOSE			201506		1,600.00	18
Check Total										1,600.00	
A0182645	4/16/2018	72203	TEXAS ONCOLOGY P A	60668626	General Fund	Health	140880	731516	140	1,112.32	18
A0182645	4/16/2018	72203	TEXAS ONCOLOGY P A	60671818	General Fund	Health	140880	731516	140	30.07	18
A0182645	4/16/2018	72203	TEXAS ONCOLOGY P A	60811752	General Fund	Health	140880	731516	140	2,755.65	18
A0182645	4/16/2018	72203	TEXAS ONCOLOGY P A	61165546	General Fund	Health	140880	731516	140	1,046.52	18
Check Total										4,944.56	
A0182433	4/9/2018	@00006214	TEXAS PEST SERVICES	27776	General Fund	Jail Building	150585	732800	150	20.00	18
A0182433	4/9/2018	@00006214	TEXAS PEST SERVICES	36187	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0182433	4/9/2018	@00006214	TEXAS PEST SERVICES	36188	General Fund	Jail Building	150585	732800	150	60.00	18
A0182433	4/9/2018	@00006214	TEXAS PEST SERVICES	36189	General Fund	Service Center Bldg	150590	732800	150	30.00	18
Check Total										170.00	
A0182859	4/26/2018	@00002802	TEXAS STATE LIBRARY AND AR	304114	County Clerk Rec	Records Management & Preservation	100448	730300	100	119.00	18
Check Total										119.00	
A0182434	4/9/2018	@00003747	THE ANCHOR GROUP, INC.	21170-MA	Airport	Airport Security	130697	730100	130	496.25	18
Check Total										496.25	
A0182646	4/16/2018	17025	THYSSENKRUPP ELEVATOR	3003780888	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
A0182646	4/16/2018	17025	THYSSENKRUPP ELEVATOR	3003782371	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A0182646	4/16/2018	17025	THYSSENKRUPP ELEVATOR	3003782371	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
A0182646	4/16/2018	17025	THYSSENKRUPP ELEVATOR	3003782384	General Fund	Contract Jail Operations	120750	732800	130	240.00	18
Check Total										1,930.00	
C0011984	4/26/2018	@00008153	TIPTON JEREMY	232	Community Super	Basic Supervision	130772	738200	130	300.00	18
Check Total										300.00	
A0182435	4/9/2018	65150	TRANE U.S. INC.	38746308	General Fund	Courthouse Building	150570	732800	150	1,531.22	18
A0182435	4/9/2018	65150	TRANE U.S. INC.	38871502	General Fund	Courthouse Building	150570	732800	150	4,100.38	18
A0182435	4/9/2018	65150	TRANE U.S. INC.	38871506	General Fund	Courthouse Building	150570	732800	150	1,867.75	18

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A0182647	4/16/2018	65150	TRANE U.S. INC.	38897654	General Fund	Courthouse Building	150570	732800	150	955.00	18
A0182860	4/26/2018	65150	TRANE U.S. INC.	38924163	General Fund	Courthouse Building	150570	732800	150	710.00	18
Check Total										9,164.35	
A0182648	4/16/2018	@00007845	TRANSUNION RISK AND ALTERN	189347 3/2018	General Fund	District Attorney	110500	730100	110	280.00	18
Check Total										280.00	
A0182436	4/9/2018	@00008627	TRINITY CLINIC	E1069535160	General Fund	Corrections	120742	731516	130	339.99	18
A0182436	4/9/2018	@00008627	TRINITY CLINIC	E1069947070	General Fund	Corrections	120742	731516	130	398.48	18
Check Total										738.47	
A0182649	4/16/2018	@00008149	TUBB JOSHUA	3/27-29 REIMB	General Fund	Corrections	120742	731700	130	69.35	18
Check Total										69.35	
A0182650	4/16/2018	@00006233	TWELFTH COURT OF APPEALS	02/01-3/31	State Fees			204047		1,040.57	18
Check Total										1,040.57	
A0182437	4/9/2018	@00003222	TYRA ALEX	HANDY 03/29	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182437	4/9/2018	@00003222	TYRA ALEX	JOHNSON 3/26	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0182437	4/9/2018	@00003222	TYRA ALEX	MCCOY 03/30	General Fund	Judicial Expenses	110474	731403	110	1,190.00	18
A0182437	4/9/2018	@00003222	TYRA ALEX	O'NEAL 03/30	General Fund	Judicial Expenses	110474	731403	110	616.25	18
A0182437	4/9/2018	@00003222	TYRA ALEX	R S 03/30	General Fund	Judicial Expenses	110474	731403	110	637.50	18
A0182861	4/26/2018	@00003222	TYRA ALEX	CHRISTOPHE	General Fund	Judicial Expenses	110474	731401	110	892.50	18
A0182861	4/26/2018	@00003222	TYRA ALEX	EVANS 4/18	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0182861	4/26/2018	@00003222	TYRA ALEX	GOODLOE-CE	General Fund	Judicial Expenses	110474	731409	110	2,996.25	18
A0182861	4/26/2018	@00003222	TYRA ALEX	MCDUGAL 4	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0182861	4/26/2018	@00003222	TYRA ALEX	SMITH 4/12	General Fund	Judicial Expenses	110474	731402	110	255.00	18
Check Total										8,032.50	
A0182438	4/9/2018	@00006473	U S FOODSERVICES	5056138	Concession Opera	Concession Operations	100501	730100	100	406.65	18
A0182651	4/16/2018	@00006473	U S FOODSERVICES	5316824	Concession Opera	Concession Operations	100501	730100	100	434.16	18
A0182862	4/26/2018	@00006473	U S FOODSERVICES	4773105	Concession Opera	Concession Operations	100501	730100	100	410.28	18
A0182862	4/26/2018	@00006473	U S FOODSERVICES	4792831	Concession Opera	Concession Operations	100501	730100	100	49.69	18
Check Total										1,300.78	

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A0182863	4/26/2018	72153	U S MED-DISPOSAL INC.	5679	Immunization Co	Health	140880	732800	140	75.00	18
A0182863	4/26/2018	72153	U S MED-DISPOSAL INC.	5679-	General Fund	Health	140880	732800	140	75.00	18
Check Total										150.00	
A0182675	4/13/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		328.89	18
A0182888	4/27/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		328.89	18
Check Total										657.78	
A0182676	4/13/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
A0182889	4/27/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
Check Total										354.04	
C0011960	4/9/2018	@00008697	UNDER THE PECAN TREE	20485	Community Corre	Community Service Restitution	130775	730100	130	163.68	18
Check Total										163.68	
A0182439	4/9/2018	@00002150	UNDERGROUND UTILITIES	128341	General Fund	Courthouse Building	150570	730100	150	220.00	18
Check Total										220.00	
A0182440	4/9/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0968892	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	142.75	18
A0182440	4/9/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0968892	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
A0182440	4/9/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0968892	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	615.80	18
Check Total										758.55	
A0182441	4/9/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2118	General Fund	Tax Assessor-Collector	100550	730100	100	75.80	18
A0182441	4/9/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2128	General Fund	Tax Assessor-Collector	100550	730100	100	85.31	18
A0182652	4/16/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2138	General Fund	Tax Assessor-Collector	100550	730100	100	77.28	18
A0182864	4/26/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2148	General Fund	Tax Assessor-Collector	100550	730100	100	84.80	18
Check Total										323.19	
A0182677	4/13/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
A0182890	4/27/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
Check Total										75.00	
A0182678	4/13/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18
A0182891	4/27/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18
Check Total										55.42	

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A0182442	4/9/2018	65200	UNIVERSITY OF TEXAS AT AUSTI	116718015	General Fund	County Auditor	100530	731700	100	370.00	18
Check Total										370.00	
A0182510	4/11/2018	67300	UPSHUR RURAL ELECTRIC COOP	35001 3/29/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	131.79	18
A0182687	4/19/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 4/4/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,006.86	18
A0182687	4/19/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 4/4/18-	General Fund	Purchasing Surplus Storage Building	150644	732700	150	70.24	18
Check Total										1,208.89	
A0182865	4/26/2018	@00007385	USPS	4/18/20 POSTA	General Fund	Print Shop	100800	109000	100	20,000.00	18
Check Total										20,000.00	
A0182443	4/9/2018	@00005421	VACA ERIK	3/15-17 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	444.53	18
A0182866	4/26/2018	@00005421	VACA ERIK	4/5-6 REIMB	Juvenile Services	Youth Detention	130726	731700	130	88.50	18
Check Total										533.03	
A0182867	4/26/2018	@00006582	VAN ZANDT COUNTY TREASURE	4316 3/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	1,840.00	18
Check Total										1,840.00	
A0182465	4/5/2018	@00005969	VERIZON WIRELESS SERVICES L	98014178292	General Fund	Elections	100520	731600	100	217.86	18
A0182511	4/11/2018	@00005969	VERIZON WIRELESS SERVICES L	9803905141	Airport	Airport Security	130697	731600	130	26.13	18
A0182512	4/11/2018	@00005969	VERIZON WIRELESS SERVICES L	9803877992	General Fund	Corrections	120742	731600	130	1,937.65	18
A0182653	4/16/2018	@00005969	VERIZON WIRELESS SERVICES L	9802334974-	General Fund	Elections	100520	730100	100	149.90	18
A0182654	4/16/2018	@00005969	VERIZON WIRELESS SERVICES L	9804471033	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	18
A0182688	4/19/2018	@00005969	VERIZON WIRELESS SERVICES L	9804471033-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
A0182689	4/19/2018	@00005969	VERIZON WIRELESS SERVICES L	9804508819	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
Check Total										2,521.49	
A0182444	4/9/2018	@00008675	VOYA FINANCIAL	LIFE 3-18	Longview Bank &		201021			1,479.73	18
A0182444	4/9/2018	@00008675	VOYA FINANCIAL	LTD 3-18	Longview Bank &		201019			3,558.32	18
A0182444	4/9/2018	@00008675	VOYA FINANCIAL	VOLLIFE 3-18	Longview Bank &		201022			6,644.86	18
Check Total										11,682.91	
A0182445	4/9/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624812-	Juvenile Services	Juvenile Probation	130760	740800	130	363.35	18
Check Total										363.35	
A0182446	4/9/2018	67850	W W GRAINGER, INC	9732033924	General Fund	Courthouse Building	150570	730100	150	99.33	18

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A0182446	4/9/2018	67850	W W GRAINGER, INC	9736248452	General Fund	Courthouse Building	150570	730100	150	185.98	18
A0182868	4/26/2018	67850	W W GRAINGER, INC	9750526346	General Fund	Courthouse Building	150570	730100	150	202.20	18
Check Total										487.51	
A0182655	4/16/2018	@00001966	W. O. I. PETROLEUM, INC	0007726-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	3,623.50	18
A0182869	4/26/2018	@00001966	W. O. I. PETROLEUM, INC	0007828-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	3,697.16	18
Check Total										7,320.66	
A0182656	4/16/2018	@00004337	WADE CONNIE	3/27-29 REIMB	General Fund	County Clerk-Administration	100423	731700	100	206.15	18
Check Total										206.15	
A0182447	4/9/2018	67935	WALDEN POWER EQUIPMENT IN	157241	Airport	Airport - Maintenance Shop	100696	730100	100	194.80	18
A0182657	4/16/2018	67935	WALDEN POWER EQUIPMENT IN	157682	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	88.98	18
Check Total										283.78	
A0182658	4/16/2018	@00007289	WEBER LANDSCAPING COMPAN	5353	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
Check Total										1,225.00	
A0182466	4/5/2018	69450	WEST GREGG WATER SUPPLY C	206 3/21/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	18
Check Total										16.00	
A0182870	4/26/2018	73096	WEST GROUP, INC.	837968256	Law Library	Law Library	110510	732100	110	606.72	18
A0182870	4/26/2018	73096	WEST GROUP, INC.	837968845	Law Library	Law Library	110510	732100	110	775.00	18
Check Total										1,381.72	
A0182871	4/26/2018	69500	WEST PUBLISHING COMPANY	838042730	General Fund	County Clerk-Administration	100423	732100	100	139.00	18
Check Total										139.00	
A0182872	4/26/2018	@00003889	WEST PUBLISHING CORPORATIO	838055059	General Fund	District Attorney	110500	730100	110	135.00	18
Check Total										135.00	
A0182448	4/9/2018	@00007776	WETHE & ASSOCIATES, INC.	380317	Self Insurance Fu	Self Insurance	140200	731504	140	6,250.00	18
Check Total										6,250.00	
A0182873	4/26/2018	@00008200	WHITE MD GARY	APR 2018	General Fund	Corrections	120742	736617	130	6,250.00	18
Check Total										6,250.00	
A0182467	4/5/2018	11750	WHITE OAK CITY OF WATER DEP	70000 3/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	333.75	18
Check Total										333.75	

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A0182449	4/9/2018	73039	WHITEHEAD JR R	GRANT 03/30	General Fund	Judicial Expenses	110474	731403	110	267.75	18
A0182449	4/9/2018	73039	WHITEHEAD JR R	MAIRENA 03/3	General Fund	Judicial Expenses	110474	731403	110	454.75	18
A0182449	4/9/2018	73039	WHITEHEAD JR R	WEEKS 03/30	General Fund	Judicial Expenses	110474	731403	110	225.25	18
A0182874	4/26/2018	73039	WHITEHEAD JR R	HINES 4/12	General Fund	Judicial Expenses	110474	731409	110	340.00	18
Check Total										1,287.75	
A0182450	4/9/2018	@00008361	WHOLESALE PUMP & SUPPLY, IN	7030448	General Fund	Courthouse Building	150570	730100	150	1,164.69	18
Check Total										1,164.69	
A0182875	4/26/2018	@00003530	WILLIAMS CAROL	3/6/18 REIMB	General Fund	Elections	100520	650140	100	66.38	18
Check Total										66.38	
A0182659	4/16/2018	@00008672	WINGO KARON	MAR 2018	Juvenile Services	Juvenile Probation	130760	731516	130	900.00	18
Check Total										900.00	
A0182451	4/9/2018		WOMEN OF CROSS ROADS	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0182452	4/9/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53674995	General Fund	Corrections	120742	740800	130	14,696.88	18
A0182660	4/16/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53677471	General Fund	Elections	100520	740800	100	62.70	18
A0182661	4/16/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53683851	General Fund	District Attorney	110500	740800	110	254.86	18
A0182662	4/16/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53683850	General Fund	Health	140880	740800	140	77.04	18
A0182876	4/26/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53677597	General Fund	Constable No. 1	120731	740800	120	87.20	18
A0182877	4/26/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53677355	General Fund	Constable No. 2	120732	740800	120	95.82	18
A0182878	4/26/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53683852	General Fund	Courthouse Building	150570	740800	150	438.43	18
A0182879	4/26/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53677691	General Fund	Constable No. 4	120734	740800	120	203.48	18
C0011961	4/9/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53318378	Community Corre	Community Service Restitution	130775	738000	130	196.20	18
C0011962	4/9/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53318378-	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	21.17	18
C0011963	4/9/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53318378--	Community Super	Basic Supervision	130772	738000	130	78.41	18
C0011976	4/16/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53678481	Community Super	Basic Supervision	130772	738000	130	96.90	18
C0011977	4/16/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53678481-	Community Super	Basic Supervision	130772	738000	130	108.66	18
C0011978	4/16/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53678481--	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	30.14	18
C0011979	4/16/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53678481---	Community Corre	Community Service Restitution	130775	738000	130	100.10	18

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Check Total										16,547.99	
A0182663	4/16/2018	@00002076	XEROX CORP	092758618	General Fund	124th District Court	110471	731300	110	142.23	18
Check Total										142.23	
A0182664	4/16/2018	@00003154	XEROX CORP. DALLAS	092758630	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	18
A0182880	4/26/2018	@00003154	XEROX CORP. DALLAS	092758623	General Fund	Human Resources	100447	731300	100	173.95	18
Check Total										361.13	
A0182453	4/9/2018	@00003285	XEROX CORPORATION	092759114	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	157.63	18
A0182665	4/16/2018	@00003285	XEROX CORPORATION	092758633	General Fund	Purchasing	100446	731300	100	179.42	18
A0182666	4/16/2018	@00003285	XEROX CORPORATION	092758613	General Fund	188th District Court	110472	732800	110	28.16	18
A0182667	4/16/2018	@00003285	XEROX CORPORATION	092758625	Immunization Co	Health	140880	731300	140	78.33	18
A0182668	4/16/2018	@00003285	XEROX CORPORATION	092758635	General Fund	Health	140880	731300	140	180.08	18
A0182669	4/16/2018	@00003285	XEROX CORPORATION	092758655	Airport	Airport - Administration	100691	731300	100	272.93	18
A0182670	4/16/2018	@00003285	XEROX CORPORATION	092758614	General Fund	Agricultural Extension Service	100900	731300	100	215.17	18
A0182881	4/26/2018	@00003285	XEROX CORPORATION	092874637	General Fund	County Clerk-Administration	100423	731300	100	119.05	18
Check Total										1,230.77	
Total										1,265,346.43	