

Gregg County Texas Check Register

From 02/01/2018 To 02/28/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0181405	2/27/2018	@00001778	A & L FENCE CO, INC	021018	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	583.00	18
Check Total										583.00	
A0180921	2/12/2018	00350	ABC AUTO PARTS LTD.	10-350602	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	48.18	18
A0180921	2/12/2018	00350	ABC AUTO PARTS LTD.	3-909917	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	56.98	18
A0180921	2/12/2018	00350	ABC AUTO PARTS LTD.	3-910510	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	102.60	18
Check Total										207.76	
A0180922	2/12/2018	00850	ACTION SEAT COVER	41941	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	125.00	18
Check Total										125.00	
A0180923	2/12/2018	@00008309	ACUTE CARE SPECIALISTS	0070697864	General Fund	Corrections	120742	731516	130	650.99	18
A0180923	2/12/2018	@00008309	ACUTE CARE SPECIALISTS	0070873517	General Fund	Corrections	120742	731516	130	307.44	18
A0181406	2/27/2018	@00008309	ACUTE CARE SPECIALISTS	0068303853	General Fund	Health	140880	731516	140	98.98	18
Check Total										1,057.41	
A0180924	2/12/2018	61451	AEP	96357941150	General Fund	Health	140880	732700	140	50.00	18
A0181407	2/27/2018	61451	AEP	96718633280	General Fund	Health	140880	732700	140	50.09	18
Check Total										100.09	
A0181243	2/19/2018	01175	AFFIRMED MEDICAL SERVICE	A066225	Airport	Airport - Maintenance Shop	100696	730100	100	76.90	18
A0181243	2/19/2018	01175	AFFIRMED MEDICAL SERVICE	A066226	Airport	Airport - Fire Protection	100699	730100	100	53.75	18
Check Total										130.65	
A0181244	2/19/2018	@00004960	AIRGAS MID SOUTH, INC.	9951156910	General Fund	Contract Jail Operations	120750	733300	130	69.87	18
A0181244	2/19/2018	@00004960	AIRGAS MID SOUTH, INC.	9951160130	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	182.81	18
A0181408	2/27/2018	@00004960	AIRGAS MID SOUTH, INC.	9072546515	General Fund	Contract Jail Operations	120750	733300	130	177.88	18
Check Total										430.56	
A0181409	2/27/2018	01615	ALBERT GOETTLE PLUMBING, IN	28545	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	269.15	18
Check Total										269.15	
C0011909	2/19/2018	@00006254	ALERE TOXICOLOGY SERVICES,	L148529	Community Super	Basic Supervision	130772	738100	130	432.00	18

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Check Total										432.00	
A0181245	2/19/2018	@00006357	ALFORD JOYCE	1/2-31/18 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	22.89	18
Check Total										22.89	
A0180925	2/12/2018	@00004982	ALLEN, PHD. THOMAS	311-	General Fund	Judicial Expenses	110474	731472	110	1,000.00	18
A0180925	2/12/2018	@00004982	ALLEN, PHD. THOMAS	312	General Fund	Judicial Expenses	110474	731481	110	750.00	18
A0180925	2/12/2018	@00004982	ALLEN, PHD. THOMAS	313-	General Fund	Judicial Expenses	110474	731472	110	937.50	18
A0180925	2/12/2018	@00004982	ALLEN, PHD. THOMAS	314	General Fund	Judicial Expenses	110474	731481	110	875.00	18
A0181410	2/27/2018	@00004982	ALLEN, PHD. THOMAS	322	General Fund	Judicial Expenses	110474	731481	110	687.50	18
Check Total										4,250.00	
A0180907	2/6/2018	61502	AMERICAN ELECTRIC POWER	09908 1/24/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	271.55	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	027304 1/24/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	498.56	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	08903 2/1/18	Airport	Airport - Administration	100691	732700	100	106.28	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	17308 1/18/18	General Fund	Courthouse Building	150570	732700	150	11.59	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	26506 1/30/18	Airport	Airport - Administration	100691	732700	100	18.27	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	27304 1/24/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	117.69	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	27309 1/24/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	177.81	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	35007 1/25/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	514.48	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	35008 1/25/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	99.67	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	42200 1/26/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	86.77	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	42205 1/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	346.81	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	42209 1/26/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	75.22	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	42216 1/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	210.08	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	486107 1/30/18	Airport	Airport - Administration	100691	732700	100	12.76	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	52204 1/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	34.06	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	83717 1/24/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	165.82	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	8609 1/30/18	Airport	Airport - Administration	100691	732700	100	27.11	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	86102 1/30/18	Airport	Airport - Administration	100691	732700	100	11.59	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	86106 2/1/18	Airport	Airport - Administration	100691	732700	100	1,750.72	18

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A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	86107 1/30/18	Airport	Airport - Administration	100691	732700	100	14.73	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	86109 1/30/18	Airport	Airport - Administration	100691	732700	100	18.96	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	86109 2/1/18	Airport	Airport - Administration	100691	732700	100	522.12	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	87003 1/31/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	132.32	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	87003 2/1/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	156.90	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	92209 1/29/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	93.67	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	96105 2/1/18	Airport	Airport - Administration	100691	732700	100	3,549.89	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	96107 1/30/18	Airport	Airport - Administration	100691	732700	100	15.50	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	96705 2/1/18	Airport	Airport - Administration	100691	732700	100	13.51	18
A0180908	2/6/2018	61502	AMERICAN ELECTRIC POWER	97506 2/1/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	504.82	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	26100 2/1/18	General Fund	Longview Eastman Road Building	150643	732700	150	606.13	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	43404 2/5/18	General Fund	Kilgore Office & Community Building	150636	732700	150	610.14	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	77000 2/5/18	Juvenile Services	Juvenile Probation	130760	732700	130	2,357.23	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	77036 2/5/18	General Fund	Service Center Bldg	150590	732700	150	1,097.63	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	83400 2/7/18	General Fund	Courthouse Building	150570	732700	150	36.48	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	83402 2/8/18	General Fund	Jail Building	150585	732700	150	8,954.57	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	86103 2/1/18	Airport	Airport - Administration	100691	732700	100	1,335.21	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	87002 2/6/18	General Fund	Courthouse Building	150570	732700	150	21,926.96	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	87003 2/1/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,466.59	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	87008 2/2/18	General Fund	Longview Community Center	150610	732700	150	2,135.37	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	96404 2/6/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	402.14	18
A0181230	2/15/2018	61502	AMERICAN ELECTRIC POWER	97105 2/6/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	9.23	18
A0181397	2/22/2018	61502	AMERICAN ELECTRIC POWER	13707 2/9/18	General Fund	Judson Community Building	150611	732700	150	213.15	18
A0181397	2/22/2018	61502	AMERICAN ELECTRIC POWER	59907 2/13/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.98	18
A0181397	2/22/2018	61502	AMERICAN ELECTRIC POWER	69508 2/13/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.64	18
A0181397	2/22/2018	61502	AMERICAN ELECTRIC POWER	73402 2/6/18	General Fund	Courthouse Building	150570	732700	150	232.25	18
A0181397	2/22/2018	61502	AMERICAN ELECTRIC POWER	74205 2/14/18	General Fund	Greggton Building	150620	732700	150	895.37	18
C0011902	2/8/2018	61502	AMERICAN ELECTRIC POWER	17303 1/22/18	Community Corre	Community Service Restitution	130775	732700	130	331.43	18

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C0011902	2/8/2018	61502	AMERICAN ELECTRIC POWER	17307 1/18/18	Community Corre	Community Service Restitution	130775	732700	130	11.59	18
Check Total										52,210.35	
A0180926	2/12/2018	@00002821	ANDA, INC.	52124691	General Fund	Health	140880	730100	140	193.10	18
A0180926	2/12/2018	@00002821	ANDA, INC.	6309660	General Fund	Health	140880	730100	140	-1.07	18
A0181246	2/19/2018	@00002821	ANDA, INC.	52331181	General Fund	Health	140880	733600	140	14.26	18
A0181246	2/19/2018	@00002821	ANDA, INC.	52331183	General Fund	Health	140880	733600	140	372.35	18
Check Total										578.64	
A0180927	2/12/2018	@00008678	ANDERSON, P.L.L.C NATALIE	BOBBITT 2/7	General Fund	Judicial Expenses	110474	731409	110	233.75	18
A0180927	2/12/2018	@00008678	ANDERSON, P.L.L.C NATALIE	MURRAY 1/28	General Fund	Judicial Expenses	110474	731403	110	340.00	18
A0180927	2/12/2018	@00008678	ANDERSON, P.L.L.C NATALIE	PARRISH 01/2	General Fund	Judicial Expenses	110474	731403	110	106.25	18
Check Total										680.00	
A0180928	2/12/2018	02528	ANESTHESIA CONSULTANTS, LL	L00580763067	General Fund	Health	140880	731516	140	699.96	18
Check Total										699.96	
A0180929	2/12/2018	72949	APPLIANCE PARTS CO	LV164331	General Fund	Justice of the Peace No. 1	110491	730100	110	34.10	18
Check Total										34.10	
A0180930	2/12/2018	@00006650	ARK-LA-TEX SHREDDING COMP	893591	General Fund	Tax Assessor-Collector	100550	732800	100	110.00	18
Check Total										110.00	
A0181247	2/19/2018	02760	ARMY-NAVY STORE OF TYLER, I	13588	Airport	Airport - Maintenance Shop	100696	733500	100	318.95	18
Check Total										318.95	
A0180931	2/12/2018	@00007672	ASH KANDILYN	CRUMPLEY 2/	General Fund	Judicial Expenses	110474	731402	110	765.00	18
A0181248	2/19/2018	@00007672	ASH KANDILYN	DANIELS 2/12	General Fund	Judicial Expenses	110474	731402	110	680.00	18
A0181248	2/19/2018	@00007672	ASH KANDILYN	GAGE 2/6	General Fund	Judicial Expenses	110474	731402	110	365.50	18
A0181248	2/19/2018	@00007672	ASH KANDILYN	HORTON 2/7	General Fund	Judicial Expenses	110474	731402	110	42.50	18
A0181411	2/27/2018	@00007672	ASH KANDILYN	YOUNG 2/15	General Fund	Judicial Expenses	110474	731401	110	595.00	18
Check Total										2,448.00	
A0180932	2/12/2018	@00007509	ASL COMMUNICATION SERVICE,	2017-1733 1/29	General Fund	Judicial Expenses	110474	731525	110	243.75	18
Check Total										243.75	
A0180909	2/6/2018	@00003076	AT & T	9035539855 1/1	Juvenile Services	Juvenile Probation	130760	731600	130	141.32	18

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Check Total										141.32	
A0181231	2/15/2018	@00003221	AT & T	07155190 2/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.92	18
A0181231	2/15/2018	@00003221	AT & T	07155190 2/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.57	18
A0181231	2/15/2018	@00003221	AT & T	07155190 2/201	General Fund	Corrections	120742	731600	130	43.94	18
A0181231	2/15/2018	@00003221	AT & T	07155190 2/201	General Fund	Non-Dept-General Government	100451	731600	100	534.68	18
Check Total										768.11	
A0180910	2/6/2018	@00005260	AT & T MOBILITY	X01272018 1/1	General Fund	Health	140880	731600	140	182.89	18
Check Total										182.89	
A0180933	2/12/2018	03080	ATKINSON DARYL	A B S 1/26	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0181412	2/27/2018	03080	ATKINSON DARYL	CERVANTES 2	General Fund	Judicial Expenses	110474	731403	110	680.00	18
A0181412	2/27/2018	03080	ATKINSON DARYL	J D 2/15	General Fund	Judicial Expenses	110474	731404	110	340.00	18
Check Total										1,190.00	
A0180911	2/6/2018	@00004354	ATMOS ENERGY CORPORATION	27138 1/30/18	General Fund	Greggton Building	150620	732700	150	244.95	18
A0181232	2/15/2018	@00004354	ATMOS ENERGY CORPORATION	28665 2/2/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	140.97	18
A0181398	2/22/2018	@00004354	ATMOS ENERGY CORPORATION	28691 2/12/18	General Fund	DPS Hangar	120773	732700	120	342.95	18
A0181398	2/22/2018	@00004354	ATMOS ENERGY CORPORATION	65249 2/12/18	Airport	Airport - Administration	100691	732700	100	530.75	18
A0181398	2/22/2018	@00004354	ATMOS ENERGY CORPORATION	65525 2/12/18	Airport	Airport - Administration	100691	732700	100	1,639.16	18
A0181398	2/22/2018	@00004354	ATMOS ENERGY CORPORATION	66695 2/12/18	General Fund	Elderville Community Building	150641	732700	150	174.81	18
A0181413	2/27/2018	@00004354	ATMOS ENERGY CORPORATION	03453 2/19/18	General Fund	Jail Building	150585	732700	150	2,599.55	18
A0181413	2/27/2018	@00004354	ATMOS ENERGY CORPORATION	70317 2/19/18	General Fund	Service Center Bldg	150590	732700	150	740.87	18
A0181413	2/27/2018	@00004354	ATMOS ENERGY CORPORATION	71730 2/19/18	General Fund	Longview Community Center	150610	732700	150	55.21	18
Check Total										6,469.22	
A0180934	2/12/2018	@00006697	ATMOS ENERGY CORPORATION,	3035376547	General Fund	Health	140880	732700	140	71.88	18
Check Total										71.88	
A0181414	2/27/2018	@00004439	ATWOODS	001495/U	General Fund	Contract Jail Operations	120750	733300	130	28.63	18
Check Total										28.63	
A0180935	2/12/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	JAN 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0180935	2/12/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ROSS 1/26	General Fund	Judicial Expenses	110474	731402	110	1,360.00	18

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A0181415	2/27/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BROOKINS 2/2	General Fund	Judicial Expenses	110474	731409	110	1,398.25	18
Check Total										8,174.92	
A0181416	2/27/2018	@00004066	AXON INTERNATIONAL, INC.	SI1521931	General Fund	Corrections	120742	730100	130	7,280.00	18
Check Total										7,280.00	
A0181417	2/27/2018	@00006642	BABER, M.D. WILSON	MED1200324	General Fund	Health	140880	731516	140	99.43	18
Check Total										99.43	
A0181249	2/19/2018		BAILEY PROPERTIES, LLC	E1-41-18	General Fund			201301		46.00	18
Check Total										46.00	
A0181250	2/19/2018	@00008207	BANKNOTE CORPORATION OF A	IN1712003	General Fund	County Clerk-Administration	100423	730100	100	2,554.00	18
Check Total										2,554.00	
A0180936	2/12/2018	@00006410	BASS LAW FIRM	GARRETT 1/24	General Fund	Judicial Expenses	110474	731401	110	637.50	18
A0181251	2/19/2018	@00006410	BASS LAW FIRM	POLK 1/25	General Fund	Judicial Expenses	110474	731402	110	750.00	18
A0181418	2/27/2018	@00006410	BASS LAW FIRM	DRIVER 2/14	General Fund	Judicial Expenses	110474	731401	110	127.50	18
A0181418	2/27/2018	@00006410	BASS LAW FIRM	HERNANDEZ	General Fund	Judicial Expenses	110474	731402	110	799.00	18
Check Total										2,314.00	
A0180937	2/12/2018	04750	BAXTER SALES CO., INC.	272940	General Fund	Housekeeping	150575	730100	150	124.77	18
A0181252	2/19/2018	04750	BAXTER SALES CO., INC.	272700	General Fund	Contract Jail Operations	120750	730100	130	2,348.15	18
A0181419	2/27/2018	04750	BAXTER SALES CO., INC.	273645	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	62.16	18
Check Total										2,535.08	
A0180938	2/12/2018	04920	BEARING SERVICE & SUPPLY OF	05382201	General Fund	Courthouse Building	150570	730100	150	441.51	18
A0180938	2/12/2018	04920	BEARING SERVICE & SUPPLY OF	05382384	General Fund	Courthouse Building	150570	730100	150	56.22	18
A0180938	2/12/2018	04920	BEARING SERVICE & SUPPLY OF	05382402	General Fund	Courthouse Building	150570	730100	150	27.20	18
A0181420	2/27/2018	04920	BEARING SERVICE & SUPPLY OF	05382877	General Fund	Courthouse Building	150570	730100	150	9.14	18
Check Total										534.07	
A0180939	2/12/2018	@00007806	BETSY ROSS FLAG GIRLS, INC.	838855-T	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	67.00	18
Check Total										67.00	
A0181253	2/19/2018	@00008152	BI INC.	1060471	Juvenile Services	Juvenile Probation	130760	730100	130	594.27	18
Check Total										594.27	

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A0180940	2/12/2018	@00003290	BIGHAM MORTUARY	2018-0005	General Fund	Justice of the Peace No. 1	110491	731512	110	500.00	18
A0181254	2/19/2018	@00003290	BIGHAM MORTUARY	2018-0006	General Fund	Justice of the Peace No. 2	110492	731512	110	715.00	18
Check Total										1,215.00	
A0181399	2/22/2018	@00002061	BIRCH TELECOM, INC.	25684676	General Fund	Corrections	120742	731600	130	17.31	18
Check Total										17.31	
A0180941	2/12/2018	06225	BOB BARKER COMPANY, INC	UT1000445641	Juvenile Services	Youth Detention	130726	730100	130	43.16	18
Check Total										43.16	
A0181255	2/19/2018	06264	BOBO ROBERT	1/23-25 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	14.17	18
Check Total										14.17	
A0181256	2/19/2018	@00008289	BOLSTER JOHN	DAVIS III 2/5	General Fund	Judicial Expenses	110474	731409	110	297.50	18
A0181256	2/19/2018	@00008289	BOLSTER JOHN	WALKER 2/5	General Fund	Judicial Expenses	110474	731409	110	297.50	18
A0181256	2/19/2018	@00008289	BOLSTER JOHN	WHITE 2/5	General Fund	Judicial Expenses	110474	731409	110	148.25	18
A0181421	2/27/2018	@00008289	BOLSTER JOHN	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0181421	2/27/2018	@00008289	BOLSTER JOHN	JACKSON 2/14	General Fund	Judicial Expenses	110474	731409	110	191.25	18
A0181421	2/27/2018	@00008289	BOLSTER JOHN	KINDLE 2/14	General Fund	Judicial Expenses	110474	731409	110	255.00	18
A0181421	2/27/2018	@00008289	BOLSTER JOHN	W S 2/19	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A0181421	2/27/2018	@00008289	BOLSTER JOHN	WHITE 2/14	General Fund	Judicial Expenses	110474	731409	110	255.00	18
Check Total										1,869.50	
A0181422	2/27/2018	@00005492	BONNER BRANDY	COLEMAN 2/1	General Fund	Judicial Expenses	110474	731403	110	1,105.00	18
A0181422	2/27/2018	@00005492	BONNER BRANDY	DAVIS III 2/14	General Fund	Judicial Expenses	110474	731409	110	1,011.50	18
A0181422	2/27/2018	@00005492	BONNER BRANDY	MENDOZA 2/1	General Fund	Judicial Expenses	110474	731403	110	799.00	18
A0181422	2/27/2018	@00005492	BONNER BRANDY	WALKER 2/14	General Fund	Judicial Expenses	110474	731409	110	1,045.50	18
Check Total										3,961.00	
A0180942	2/12/2018	@00006488	BOYD GARY	2/5/18 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.22	18
A0181257	2/19/2018	@00006488	BOYD GARY	1/3-24 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	186.94	18
Check Total										258.16	
A0180943	2/12/2018		BRAYANT GARCIA	C-1507-17P4	General Fund			201305		250.00	18
Check Total										250.00	

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A0181423	2/27/2018		BRENDA LEAL	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0181424	2/27/2018	@00007229	BROOKSHIRE GROCERY COMPA	612011118506	General Fund	Corrections	120742	733100	130	1,133.44	18
Check Total										1,133.44	
A0180944	2/12/2018	@00005153	BROTHER INTERNATIONAL COR	INV00025825	General Fund	Information Technology	100560	732801	100	2,350.00	18
Check Total										2,350.00	
A0181425	2/27/2018	7490	BROWNE, M D LEWIS	FEB 2018	General Fund	Health	140880	731511	140	6,250.00	18
Check Total										6,250.00	
A0181426	2/27/2018	@00001051	BUCHANAN FENCE COMPANY	010918B1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	89.58	18
Check Total										89.58	
A0180945	2/12/2018	@00007195	BULLARD LESLIE	FITTS 1/24	General Fund	Judicial Expenses	110474	731402	110	731.00	18
A0180945	2/12/2018	@00007195	BULLARD LESLIE	THOMPSON 1/	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0180945	2/12/2018	@00007195	BULLARD LESLIE	WILBUR 1/24	General Fund	Judicial Expenses	110474	731402	110	807.50	18
Check Total										1,708.50	
A0181258	2/19/2018	@00006288	BULLOCK INVESTIGATIONS	DIXON 2/6	General Fund	Judicial Expenses	110474	731461	110	1,379.28	18
A0181427	2/27/2018	@00006288	BULLOCK INVESTIGATIONS	HARRIS 2/16	General Fund	Judicial Expenses	110474	731461	110	7,182.03	18
Check Total										8,561.31	
A0180946	2/12/2018	47275	BUMPER TO BUMPER AUTO & TR	214-172895	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	287.96	18
A0180946	2/12/2018	47275	BUMPER TO BUMPER AUTO & TR	214-173403	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	239.90	18
A0181259	2/19/2018	47275	BUMPER TO BUMPER AUTO & TR	214-173770	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	12.99	18
Check Total										540.85	
A0180947	2/12/2018	09423	CANION BING	1/20-24 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	265.50	18
Check Total										265.50	
A0181260	2/19/2018	@00008657	CARDINAL ROOFING, INC.	052012	Renovations & Ca	Courthouse Building	150570	752000	170	310,818.65	18
Check Total										310,818.65	
A0180948	2/12/2018	@00008571	CASTANEDA ERIKA	01/02/18	General Fund	Longview Eastman Road Building	150643	731528	150	480.00	18
Check Total										480.00	
A0180949	2/12/2018	@00004316	CAUSEY ROBIN	865163	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	18

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A0180949	2/12/2018	@00004316	CAUSEY ROBIN	865164	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	75.00	18
A0181261	2/19/2018	@00004316	CAUSEY ROBIN	865164-	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	18
Check Total										675.00	
A0180950	2/12/2018	@00003289	CDW GOVERNMENT, INC	LLT7270	General Fund	Information Technology	100560	732900	100	2,203.20	18
A0181262	2/19/2018	@00003289	CDW GOVERNMENT, INC	LMW7970	General Fund	County Judge	100460	730100	100	16.05	18
A0181262	2/19/2018	@00003289	CDW GOVERNMENT, INC	LNW7459	General Fund	County Judge	100460	730100	100	51.92	18
A0181428	2/27/2018	@00003289	CDW GOVERNMENT, INC	LQN1062&LQ	General Fund	Information Technology	100560	732900	100	160.69	18
Check Total										2,431.86	
A0180912	2/6/2018	20050	CENTERPOINT ENERGY ENTEX	22948 1/26/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	1,136.99	18
A0180912	2/6/2018	20050	CENTERPOINT ENERGY ENTEX	74680 1/26/18-	General Fund	Kilgore Office & Community Building	150636	732700	150	483.13	18
A0181233	2/15/2018	20050	CENTERPOINT ENERGY ENTEX	25932 1/5-2/1	General Fund	Judson Community Building	150611	732700	150	73.05	18
A0181233	2/15/2018	20050	CENTERPOINT ENERGY ENTEX	96237 2/1/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	96.39	18
A0181233	2/15/2018	20050	CENTERPOINT ENERGY ENTEX	96294 2/1/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	80.63	18
A0181400	2/22/2018	20050	CENTERPOINT ENERGY ENTEX	69004 2/7/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	260.25	18
Check Total										2,130.44	
A0181429	2/27/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 2/18	General Fund	Constable No. 3	120733	730100	120	0.00	18
A0181429	2/27/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 2/18	General Fund	Constable No. 3	120733	731600	120	147.67	18
Check Total										147.67	
A0180951	2/12/2018		CERICA SHEAD	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0181430	2/27/2018	@00005858	CHEM-AQUA, INC.	3017628	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
Check Total										160.24	
A0180952	2/12/2018	10700	CHEROKEE COUNTY CLERK	MI41955--	General Fund	Judicial Expenses	110474	731408	110	602.00	18
A0180952	2/12/2018	10700	CHEROKEE COUNTY CLERK	MI42134-	General Fund	Judicial Expenses	110474	731408	110	502.00	18
A0180952	2/12/2018	10700	CHEROKEE COUNTY CLERK	MI42218	General Fund	Judicial Expenses	110474	731408	110	652.00	18
A0181263	2/19/2018	10700	CHEROKEE COUNTY CLERK	MI41690--	General Fund	Judicial Expenses	110474	731408	110	502.00	18
A0181263	2/19/2018	10700	CHEROKEE COUNTY CLERK	MI42252	General Fund	Judicial Expenses	110474	731408	110	427.00	18
A0181263	2/19/2018	10700	CHEROKEE COUNTY CLERK	MI42264	General Fund	Judicial Expenses	110474	731408	110	427.00	18

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A0181263	2/19/2018	10700	CHEROKEE COUNTY CLERK	MI42268	General Fund	Judicial Expenses	110474	731408	110	377.00	18
Check Total										3,489.00	
A0181431	2/27/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	1138-201712	General Fund	Corrections	120742	731516	130	1,522.03	18
A0181431	2/27/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	1138-201801	General Fund	Corrections	120742	731516	130	268.59	18
Check Total										1,790.62	
A0180953	2/12/2018	@00008538	CHRISTUS MOTHER FRANCES HO	22184779 11/1	General Fund	Corrections	120742	731516	130	1,710.50	18
Check Total										1,710.50	
A0181264	2/19/2018	@00008360	CITY OF LONGVIEW ANIMAL CA	#042	General Fund	Health	140880	736617	140	4,550.00	18
Check Total										4,550.00	
A0181432	2/27/2018	@00008442	CLEARPOINT DIAGNOSTIC LABO	M1662817Z01	General Fund	Health	140880	733700	140	45.18	18
Check Total										45.18	
A0181265	2/19/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	SVC-0064857	General Fund	Service Center Bldg	150590	732800	150	1,522.75	18
Check Total										1,522.75	
A0181433	2/27/2018		CLOVIE JOHNSTON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0180954	2/12/2018	@00005645	CLUNE & COMPANY LC	107016	General Fund	District Clerk	110480	731300	110	498.36	18
A0180954	2/12/2018	@00005645	CLUNE & COMPANY LC	107017	General Fund	Courthouse Building	150570	731300	150	224.68	18
A0180954	2/12/2018	@00005645	CLUNE & COMPANY LC	107017-	General Fund	Courthouse Building	150570	732800	150	40.00	18
A0180954	2/12/2018	@00005645	CLUNE & COMPANY LC	107019	General Fund	District Attorney	110500	731300	110	323.45	18
A0180954	2/12/2018	@00005645	CLUNE & COMPANY LC	107020	General Fund	District Attorney	110500	731300	110	559.75	18
Check Total										1,646.24	
A0180955	2/12/2018	@00006667	CMS COMMUNICATIONS INC.	1800947-IN	General Fund	Information Technology	100560	730100	100	945.00	18
Check Total										945.00	
A0181266	2/19/2018	@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-06	Airport Improvem	Airport Improvements	100692	756915	170	42,657.00	18
Check Total										42,657.00	
A0180956	2/12/2018	@00008664	COGHLAN CROWSON, LLP.	180186	Renovations & Ca	Other Facility Improvements	150900	751000	170	180.00	18
Check Total										180.00	
A0180957	2/12/2018	@00006135	COLE, JR ROBERT	JAN 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18

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A0181267	2/19/2018	@00006135	COLE, JR ROBERT	FITTS 2/7	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										5,841.67	
A0180958	2/12/2018	12790	COMPLETE BUSINESS SYSTEMS I	553596	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732800	160	234.00	18
A0180958	2/12/2018	12790	COMPLETE BUSINESS SYSTEMS I	553670	General Fund	District Attorney	110500	731300	110	24.00	18
A0181268	2/19/2018	12790	COMPLETE BUSINESS SYSTEMS I	554006	Print Shop	Print Shop	100800	731300	100	236.00	18
Check Total										494.00	
A0180959	2/12/2018	@00008501	CONDUENT INCORPORATED	1433026	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	43,164.00	18
A0180959	2/12/2018	@00008501	CONDUENT INCORPORATED	1433026-	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	9,927.73	18
A0181269	2/19/2018	@00008501	CONDUENT INCORPORATED	1441182	General Fund	Information Technology	100560	732800	100	8,700.00	18
Check Total										61,791.73	
A0180960	2/12/2018		CONSTABLE JIM WEATHERALL	J1-499-17	General Fund			201301		75.00	18
Check Total										75.00	
A0181434	2/27/2018	@00006114	COOPER-SAMMONS CHERYL	JONES 2/15	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										425.00	
A0180961	2/12/2018	@00006501	COPUS KIM	1/24-25 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	16.35	18
Check Total										16.35	
C0011910	2/19/2018	73228	CORRECTIONS SOFTWARE SOLU	33415	Community Super	Basic Supervision	130772	730100	130	3,980.00	18
Check Total										3,980.00	
A0180962	2/12/2018	72861	COYLE'S PEST CONTROL, INC.	28243	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
Check Total										45.00	
A0180963	2/12/2018	@00002090	CROLEY FUNERAL HOME, INC.	G17-115SORE	General Fund	Justice of the Peace No. 2	110492	731512	110	295.00	18
Check Total										295.00	
A0180964	2/12/2018	@00008323	CSCD	AUG & SEP 20	State Fees			204033		935.14	18
C0011903	2/12/2018	@00008323	CSCD	AUG-SEP 2017	Community Super	Revenue	100000	599000	999	49.19	18
Check Total										984.33	
A0180965	2/12/2018	72529	D & D INDUSTRIAL WELDING SU	DD 79903	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	55.86	18
Check Total										55.86	
A0180966	2/12/2018	15195	DALLAS COUNTY SW INSTITUTE	134893	General Fund	Judicial Expenses	110474	731531	110	525.00	18

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A0180966	2/12/2018	15195	DALLAS COUNTY SW INSTITUTE	153944	General Fund	Judicial Expenses	110474	731531	110	2,001.00	18
A0180966	2/12/2018	15195	DALLAS COUNTY SW INSTITUTE	270082	General Fund	Judicial Expenses	110474	731531	110	816.00	18
Check Total										3,342.00	
A0180967	2/12/2018	@00008511	DAMUTH AMANDA	REIMB	General Fund	Collections Office	110800	731100	110	16.00	18
Check Total										16.00	
A0180968	2/12/2018	@00004573	DATABANK IMX, LLC	121017003	General Fund	District Clerk	110480	732800	110	1,025.00	18
A0181435	2/27/2018	@00004573	DATABANK IMX, LLC	121017171	General Fund	County Clerk Archive Restoration	100425	732800	100	1,100.00	18
Check Total										2,125.00	
A0181270	2/19/2018	@00008689	DATAMAX INC.	416501	Print Shop	Print Shop	100800	731300	100	281.41	18
A0181270	2/19/2018	@00008689	DATAMAX INC.	416568	General Fund	Collections Office	110800	731300	110	125.00	18
A0181270	2/19/2018	@00008689	DATAMAX INC.	416624	General Fund	Corrections	120742	730100	130	43.98	18
A0181270	2/19/2018	@00008689	DATAMAX INC.	417731	General Fund	Elections	100520	732800	100	129.60	18
A0181436	2/27/2018	@00008689	DATAMAX INC.	418447	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	18
C0011911	2/19/2018	@00008689	DATAMAX INC.	417717	Community Super	Basic Supervision	130772	730100	130	125.00	18
C0011915	2/27/2018	@00008689	DATAMAX INC.	62804	Community Super	Basic Supervision	130772	738300	130	238.83	18
Check Total										1,098.82	
A0180969	2/12/2018	@00003538	DAVIS DAVID	1/2-31/18 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	130.80	18
Check Total										130.80	
A0180970	2/12/2018	@00007745	DAVIS ZACHARY	ARIAS 2/2	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0181271	2/19/2018	@00007745	DAVIS ZACHARY	STITH 2/6	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										850.00	
A0181272	2/19/2018	@00007657	DEKOKER KRAIG	12/27/17	General Fund	Corrections	120742	736617	130	900.00	18
Check Total										900.00	
A0180971	2/12/2018	@00002361	DELL MARKETING L.P	10220480707	General Fund	Information Technology	100560	732900	100	7,240.00	18
A0181273	2/19/2018	@00002361	DELL MARKETING L.P	10223181647	General Fund	Information Technology	100560	732900	100	1,037.33	18
Check Total										8,277.33	
A0181437	2/27/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	00332274DCL	General Fund	Health	140880	731516	140	145.94	18
Check Total										145.94	

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A0180972	2/12/2018	@00008686	DIRTY DEEDS POWERSPORTS	0363	Airport	Airport - Maintenance Shop	100696	753000	100	10,183.99	18
Check Total										10,183.99	
A0180973	2/12/2018	@00002778	DISH NETWORK, INC.	7059 3 MO--	Airport	Airport - Terminal Building	100693	736617	100	140.00	18
A0181274	2/19/2018	@00002778	DISH NETWORK, INC.	84051072 2/9/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	18
Check Total										219.51	
A0181438	2/27/2018	16540	DIXIE PAPER CO., INC	INV211345	General Fund	Longview Eastman Road Building	150643	730100	150	154.35	18
Check Total										154.35	
A0180974	2/12/2018	17026	DOWDEN BUILDING MTLs, INC.	201867	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	181.52	18
Check Total										181.52	
A0181439	2/27/2018	@00002013	DUNCAN BARBARA	2/5-8 REIMB	General Fund	District Clerk	110480	731700	110	539.98	18
Check Total										539.98	
A0180975	2/12/2018	@00005081	DUNN & DUNN, PC.	E Z 1/23	General Fund	Judicial Expenses	110474	731401	110	582.25	18
Check Total										582.25	
A0181275	2/19/2018	17280	DUNN LEW	OWENS 2/7	General Fund	Judicial Expenses	110474	731409	110	1,100.75	18
A0181440	2/27/2018	17280	DUNN LEW	M E D 2/19	General Fund	Judicial Expenses	110474	731403	110	1,853.00	18
Check Total										2,953.75	
A0180976	2/12/2018	@00004965	EAGLE FUEL AND OIL LP	110433	Airport	Airport - Maintenance Shop	100696	740800	100	2,133.18	18
A0181276	2/19/2018	@00004965	EAGLE FUEL AND OIL LP	110759-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,942.30	18
A0181441	2/27/2018	@00004965	EAGLE FUEL AND OIL LP	110958	Airport	Airport - Maintenance Shop	100696	740800	100	861.81	18
Check Total										4,937.29	
A0181442	2/27/2018	18138	EAST TEXAS ACOUSTICAL, INC.	135520	General Fund	Greggton Building	150620	730100	150	186.00	18
Check Total										186.00	
A0180977	2/12/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	413950	General Fund	Elections	100520	732800	100	129.60	18
A0180978	2/12/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	412818	General Fund	Collections Office	110800	731300	110	113.00	18
A0180979	2/12/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	415680	Law Library	Law Library	110510	732800	110	360.00	18
A0180980	2/12/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	416116	General Fund	Veterans Services	140430	732800	140	58.02	18
A0180981	2/12/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	392345	General Fund	Veterans Services	140430	732800	140	69.47	18
Check Total										730.09	

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A0180982	2/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00549507	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	12.72	18
A0180982	2/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00553609	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	2.24	18
A0180982	2/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	553217 & 5532	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	34.62	18
A0181277	2/19/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00553968	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	539.07	18
A0181443	2/27/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00554260	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	2.06	18
Check Total										590.71	
A0180983	2/12/2018	18530	EAST TEXAS JUSTICES OF PEACE	WILLIAMS 3/7	General Fund	Justice of the Peace No. 4	110494	731700	110	25.00	18
A0181444	2/27/2018	18530	EAST TEXAS JUSTICES OF PEACE	3/7-8	General Fund	Justice of the Peace No. 2	110492	731700	110	100.00	18
Check Total										125.00	
A0180984	2/12/2018	@00005257	EAST TEXAS KIDNEY SPECIALIS	GRECH002 216	General Fund	Health	140880	731516	140	46.73	18
Check Total										46.73	
A0180985	2/12/2018	18715	EAST TEXAS RADIOLOGY CONSU	SG1000153603	General Fund	Health	140880	733700	140	36.09	18
A0181445	2/27/2018	18715	EAST TEXAS RADIOLOGY CONSU	SG1000211381	General Fund	Health	140880	733700	140	427.15	18
Check Total										463.24	
A0181278	2/19/2018	@00001179	EAST TEXAS SONAR	156193	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	22.00	18
Check Total										22.00	
A0180986	2/12/2018	18900	EAST TEXAS TRUCK EQUIPMENT	LV190450	General Fund	Courthouse Building	150570	730100	150	250.00	18
A0180986	2/12/2018	18900	EAST TEXAS TRUCK EQUIPMENT	LV190450-	General Fund	Courthouse Building	150570	732800	150	580.00	18
A0180986	2/12/2018	18900	EAST TEXAS TRUCK EQUIPMENT	LV190555	General Fund	Courthouse Building	150570	730100	150	62.12	18
Check Total										892.12	
A0180987	2/12/2018	19527	EDGE OFFICE SUPPLY	241736-0	General Fund	124th District Court	110471	730100	110	565.01	18
A0181279	2/19/2018	19527	EDGE OFFICE SUPPLY	241767-1	General Fund	Longview Community Center	150610	730100	150	287.25	18
A0181279	2/19/2018	19527	EDGE OFFICE SUPPLY	241826-0	General Fund	Justice of the Peace No. 1	110491	730100	110	175.77	18
A0181279	2/19/2018	19527	EDGE OFFICE SUPPLY	241863-0	General Fund	County Clerk-Administration	100423	730100	100	252.98	18
A0181279	2/19/2018	19527	EDGE OFFICE SUPPLY	241874-0	General Fund	Justice of the Peace No. 1	110491	730100	110	88.32	18
Check Total										1,369.33	
A0180913	2/6/2018	19750	ELDERVILLE WATER SUPPLYCO	809 2/1/18	Airport	Airport - Administration	100691	732700	100	1,350.00	18
Check Total										1,350.00	

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A0180988	2/12/2018		ELLEN GORDON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181280	2/19/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-68360-01	Juvenile Services	Youth Detention	130726	730100	130	18.06	18
Check Total										18.06	
A0180989	2/12/2018	@00008603	EMPIRE PAPER COMPANY	0387289	General Fund	Housekeeping	150575	730100	150	862.11	18
A0181281	2/19/2018	@00008603	EMPIRE PAPER COMPANY	0388489	Juvenile Services	Juvenile Probation	130760	730100	130	512.02	18
Check Total										1,374.13	
A0180990	2/12/2018	@00004176	ENVIRONMENTAL SOLVENT REC	10439	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	18
A0180990	2/12/2018	@00004176	ENVIRONMENTAL SOLVENT REC	10455	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	85.00	18
Check Total										170.00	
A0180991	2/12/2018	@00005928	ETCS LEASING, INC.	62583	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
A0180991	2/12/2018	@00005928	ETCS LEASING, INC.	62694	General Fund	Tax Assessor-Collector	100550	730100	100	66.95	18
A0180991	2/12/2018	@00005928	ETCS LEASING, INC.	62770	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A0180991	2/12/2018	@00005928	ETCS LEASING, INC.	62789	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A0180991	2/12/2018	@00005928	ETCS LEASING, INC.	62886	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0180991	2/12/2018	@00005928	ETCS LEASING, INC.	62915	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A0180991	2/12/2018	@00005928	ETCS LEASING, INC.	63063	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	18
A0180991	2/12/2018	@00005928	ETCS LEASING, INC.	63077	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A0181282	2/19/2018	@00005928	ETCS LEASING, INC.	63193	General Fund	Collections Office	110800	731300	110	125.00	18
A0181282	2/19/2018	@00005928	ETCS LEASING, INC.	63196	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A0181282	2/19/2018	@00005928	ETCS LEASING, INC.	63230	General Fund	County Judge	100460	731300	100	242.83	18
A0181446	2/27/2018	@00005928	ETCS LEASING, INC.	63292	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A0181446	2/27/2018	@00005928	ETCS LEASING, INC.	63292-	General Fund	Corrections	120742	731300	130	324.92	18
A0181446	2/27/2018	@00005928	ETCS LEASING, INC.	63292--	General Fund	Corrections	120742	731300	130	324.27	18
Check Total										2,411.83	
A0180992	2/12/2018		ETTA WILSON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181283	2/19/2018	@00008115	EVAIGE MARGARET	216734	General Fund	Elderville Community Building	150641	731528	150	240.00	18

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Check Total										240.00	
A0181447	2/27/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 2/5/18	General Fund	Tax Assessor-Collector	100550	740800	100	264.93	18
Check Total										264.93	
A0180993	2/12/2018	@00002739	FAST SIGNS	379-27854	General Fund	Longview Community Center	150610	730100	150	40.00	18
A0181284	2/19/2018	@00002739	FAST SIGNS	379-27934	General Fund	Courthouse Building	150570	732800	150	324.35	18
Check Total										364.35	
A0181285	2/19/2018	@00000972	FASTENAL COMPANY	TXLON280639	General Fund	Contract Jail Operations	120750	733300	130	14.90	18
A0181285	2/19/2018	@00000972	FASTENAL COMPANY	TXLON280726	General Fund	Courthouse Building	150570	730100	150	60.00	18
Check Total										74.90	
A0181286	2/19/2018	20985	FEDERAL EXPRESS CORP	6-074-21499	General Fund	County Judge	100460	730100	100	25.02	18
A0181448	2/27/2018	20985	FEDERAL EXPRESS CORP	6-090-09420	General Fund	County Clerk-Administration	100423	730100	100	123.90	18
Check Total										148.92	
A0180994	2/12/2018	@00003551	FERRILL SHERYL	2016-2373CCL	General Fund	Judicial Expenses	110474	731478	110	1,190.00	18
Check Total										1,190.00	
A0180995	2/12/2018		FIDEL GALVAN	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0180996	2/12/2018	07690	FINIS R OLIVER, III dba BUBBA'S	21050	General Fund	Contract Jail Operations	120750	732800	130	102.50	18
Check Total										102.50	
A0181287	2/19/2018	@00002177	FISH & STILL EQUIPMENT	385478	Airport	Airport - Maintenance Shop	100696	730100	100	1,699.02	18
Check Total										1,699.02	
A0180997	2/12/2018	@00003871	FLAIR DATA SYSTEMS, INC.	71677	General Fund	Information Technology	100560	732801	100	500.00	18
Check Total										500.00	
A0180998	2/12/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7208	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	18
A0181288	2/19/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7207	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	18
A0181449	2/27/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7206	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	18
Check Total										5,850.00	
A0180999	2/12/2018	@00004385	FREEMAN GRELYN	2018-2	General Fund	Judicial Expenses	110474	731472	110	100.00	18
Check Total										100.00	

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A0181289	2/19/2018	22273	FRIZZELL LISA	2017-1954 &19	General Fund	Judicial Expenses	110474	731474	110	50.00	18
Check Total										50.00	
A0181000	2/12/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 2/2018	General Fund	Tax Assessor-Collector	100550	731600	100	200.92	18
A0181000	2/12/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 2/2018	General Fund	Justice of the Peace No. 3	110493	731600	110	201.27	18
A0181000	2/12/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 2/2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	62.25	18
A0181000	2/12/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 2/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	116.86	18
A0181234	2/15/2018	@00008255	FRONTIER COMMUNICATIONS O	100417-5 2/201	General Fund	Constable No. 3	120733	731600	120	90.39	18
A0181234	2/15/2018	@00008255	FRONTIER COMMUNICATIONS O	100417-5 2/201	General Fund	Constable No. 3	120733	731800	120	0.00	18
Check Total										671.69	
A0181001	2/12/2018	@00000958	G & K SERVICES	6066838768	Airport	Airport - Terminal Building	100693	733500	100	48.80	18
A0181001	2/12/2018	@00000958	G & K SERVICES	6066838768-	Airport	Airport - Maintenance Shop	100696	733500	100	131.99	18
A0181001	2/12/2018	@00000958	G & K SERVICES	6066839984	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	535.90	18
A0181001	2/12/2018	@00000958	G & K SERVICES	6066839984	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	144.16	18
A0181001	2/12/2018	@00000958	G & K SERVICES	6066858004	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	94.34	18
A0181001	2/12/2018	@00000958	G & K SERVICES	6066858004	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	318.88	18
A0181001	2/12/2018	@00000958	G & K SERVICES	975658	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	-141.76	18
A0181290	2/19/2018	@00000958	G & K SERVICES	6066869336	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.17	18
A0181290	2/19/2018	@00000958	G & K SERVICES	6066869336	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	159.44	18
A0181450	2/27/2018	@00000958	G & K SERVICES	6066875000	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.72	18
A0181450	2/27/2018	@00000958	G & K SERVICES	6066875000	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	280.09	18
Check Total										1,665.73	
A0181002	2/12/2018	@00005310	G. S. PHYSICIAN SERVICE	00012564	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	20.00	18
A0181002	2/12/2018	@00005310	G. S. PHYSICIAN SERVICE	00012564	Airport	Airport - Administration	100691	733900	100	20.00	18
A0181002	2/12/2018	@00005310	G. S. PHYSICIAN SERVICE	00012564	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	38.00	18
A0181002	2/12/2018	@00005310	G. S. PHYSICIAN SERVICE	00012564	Airport	Airport - Administration	100691	733900	100	38.00	18
A0181002	2/12/2018	@00005310	G. S. PHYSICIAN SERVICE	00012912	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	20.00	18
A0181002	2/12/2018	@00005310	G. S. PHYSICIAN SERVICE	00012912	Juvenile Services	Youth Detention	130726	733900	130	38.00	18
A0181002	2/12/2018	@00005310	G. S. PHYSICIAN SERVICE	00012912	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	38.00	18

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A0181002	2/12/2018	@00005310	G. S. PHYSICIAN SERVICE	00012912	Airport	Airport - Administration	100691	733900	100	38.00	18
A0181002	2/12/2018	@00005310	G. S. PHYSICIAN SERVICE	00012912	Airport	Airport - Administration	100691	733900	100	20.00	18
Check Total										270.00	
A0181003	2/12/2018		GABRIELLE JACKSON	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0181291	2/19/2018	22489	GALL'S, INC	BC0550993	General Fund	Corrections	120742	733500	130	465.75	18
Check Total										465.75	
A0181451	2/27/2018	22607	GARRATT-CALLAHAN COMPANY	900087 & 9008	General Fund	Courthouse Building	150570	730100	150	4,224.01	18
Check Total										4,224.01	
A0181004	2/12/2018	@00008422	GARRETT MICHELLE	1/2-31/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	22.89	18
Check Total										22.89	
A0181292	2/19/2018		GERALD MOORE	C-1769-16P3	General Fund			201303		323.00	18
Check Total										323.00	
A0181005	2/12/2018	@00004896	GLADDEN JIMMY	635655	General Fund	Courthouse Building	150570	732800	150	900.00	18
Check Total										900.00	
A0180914	2/6/2018	11291	GLADEWATER CITY OF WATER D	20002 12/21/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	40.22	18
A0180914	2/6/2018	11291	GLADEWATER CITY OF WATER D	20002 12/21/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	92.98	18
Check Total										133.20	
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S0081617P3	General Fund			201353		34.50	18
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-009-1718P3	General Fund			201353		50.00	18
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-0241617P3	General Fund			201353		37.00	18
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-030-1617P3	General Fund			201353		50.00	18
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-030-1718P3	General Fund			201353		50.00	18
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-035-1718P3	General Fund			201353		50.00	18
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-060-1617P3	General Fund			201353		50.00	18
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-122-1617P3	General Fund			201353		21.50	18
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-123-1617P3-	General Fund			201353		36.00	18
A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-126-1617P3	General Fund			201353		50.00	18

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A0181293	2/19/2018	@00003644	GLADEWATER INDEPENDENT SC	S-135-1617P3-	General Fund			201353		93.50	18
Check Total										522.50	
A0180915	2/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000090464	General Fund	Corrections	120742	731600	130	83.98	18
A0180915	2/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000904640	General Fund	911 Adressing	140870	731600	140	83.97	18
A0180915	2/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000904742	General Fund	County Judge	100460	731600	100	83.98	18
A0180915	2/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000904816	General Fund	Health	140880	731600	140	83.98	18
Check Total										335.91	
A0181294	2/19/2018	25570	GREGG COUNTY CLERK	E-371-17	General Fund			201304		526.00	18
A0181563	2/28/2018	25570	GREGG COUNTY CLERK	E-371-17-	General Fund			201304		500.00	18
Check Total										1,026.00	
A0181452	2/27/2018	@00002357	GREGG COUNTY DISTRICT ATTO	RESTITUTION	General Fund			201305		2,735.33	18
Check Total										2,735.33	
C0011904	2/12/2018	25700	GREGG COUNTY GENERAL FUND	POSTAGE 1/20	Community Super	Basic Supervision	130772	730100	130	234.89	18
C0011904	2/12/2018	25700	GREGG COUNTY GENERAL FUND	PRINT 1/2018	Community Super	Basic Supervision	130772	730100	130	508.73	18
Check Total										743.62	
A0181295	2/19/2018	69000	GREGG COUNTY SHERIFF PETTY	11/20-2/1 REIM	General Fund	Corrections	120742	732500	130	141.05	18
Check Total										141.05	
A0181006	2/12/2018	14101	GREGG COUNTY TAX ASSESSOR	3874 2/2019	Juvenile Services	Juvenile Probation	130760	730100	130	30.00	18
A0181007	2/12/2018	14101	GREGG COUNTY TAX ASSESSOR	0547 1/2019	General Fund	Corrections	120742	730100	130	105.00	18
A0181008	2/12/2018	14101	GREGG COUNTY TAX ASSESSOR	4234 2/2019	Juvenile Services	Juvenile Probation	130760	730100	130	15.00	18
A0181009	2/12/2018	14101	GREGG COUNTY TAX ASSESSOR	0092 1/2019	General Fund	Corrections	120742	730100	130	7.50	18
A0181010	2/12/2018	14101	GREGG COUNTY TAX ASSESSOR	5302 1/2019	General Fund	Corrections	120742	730100	130	7.50	18
A0181011	2/12/2018	14101	GREGG COUNTY TAX ASSESSOR	8260 2/2019	General Fund	Courthouse Building	150570	730100	150	7.50	18
A0181012	2/12/2018	14101	GREGG COUNTY TAX ASSESSOR	7016 3/2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	51.50	18
A0181013	2/12/2018	14101	GREGG COUNTY TAX ASSESSOR	4643 2/2019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	59.50	18
A0181296	2/19/2018	14101	GREGG COUNTY TAX ASSESSOR	5579 3/2019	Juvenile Services	Juvenile Probation	130760	730100	130	15.00	18
A0181453	2/27/2018	14101	GREGG COUNTY TAX ASSESSOR	6112 3/2019	General Fund	Corrections	120742	730100	130	7.50	18
A0181454	2/27/2018	14101	GREGG COUNTY TAX ASSESSOR	1871 2020	General Fund	Courthouse Building	150570	730100	150	16.75	18

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A0181455	2/27/2018	14101	GREGG COUNTY TAX ASSESSOR	3575 2/2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	15.00	18
C0011916	2/27/2018	14101	GREGG COUNTY TAX ASSESSOR	9523 2019	Community Corre	Community Service Restitution	130775	730100	130	7.50	18
C0011917	2/27/2018	14101	GREGG COUNTY TAX ASSESSOR	0890 2019	Community Corre	Community Service Restitution	130775	730100	130	7.50	18
Check Total										352.75	
A0181014	2/12/2018	@00008009	GREGG TEX INVESTIGATIONS LL	STERLING 2/1	General Fund	Judicial Expenses	110474	731462	110	1,475.00	18
A0181297	2/19/2018	@00008009	GREGG TEX INVESTIGATIONS LL	BELL, II 2/7	General Fund	Judicial Expenses	110474	731461	110	2,088.00	18
Check Total										3,563.00	
A0181298	2/19/2018	28050	HAGAN JAMES	WELLS 2/7	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0181456	2/27/2018	28050	HAGAN JAMES	MCDONALD 2	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0181456	2/27/2018	28050	HAGAN JAMES	MOORE 2/15	General Fund	Judicial Expenses	110474	731402	110	544.00	18
Check Total										1,181.50	
A0181015	2/12/2018		HAHN INVESTMENTS	E1-200-17	General Fund			201301		5.00	18
Check Total										5.00	
A0181016	2/12/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	828289	General Fund	Contract Jail Operations	120750	733300	130	44.98	18
A0181457	2/27/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	831855	General Fund	Contract Jail Operations	120750	733300	130	39.98	18
Check Total										84.96	
A0181017	2/12/2018	@00008671	HARRINGTON RACHEL	4	Juvenile Services	Juvenile Probation	130760	731516	130	243.75	18
A0181299	2/19/2018	@00008671	HARRINGTON RACHEL	5	Juvenile Services	Juvenile Probation	130760	731516	130	206.25	18
A0181458	2/27/2018	@00008671	HARRINGTON RACHEL	6	Juvenile Services	Juvenile Probation	130760	731516	130	337.50	18
Check Total										787.50	
A0181459	2/27/2018	@00001542	HARRIS FENCE CO	0506-M	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	5,375.00	18
Check Total										5,375.00	
A0181018	2/12/2018	72707	HART INTER CIVIC, INC.	071336	General Fund	Elections	100520	730100	100	75.58	18
Check Total										75.58	
A0181019	2/12/2018	58860	HAYNES VICKI	ZOLYN 1/28-	General Fund	Judicial Expenses	110474	731403	110	612.00	18
Check Total										612.00	
A0181300	2/19/2018	@00002861	HEALTHFIRST TPA	201802001	Self Insurance Fu	Self Insurance	140200	770100	140	500.00	18
Check Total										500.00	

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A0181020	2/12/2018	@00001750	HEATON EYE ASSOCIATES	119439 1/4/18	General Fund	Corrections	120742	731516	130	78.59	18
A0181460	2/27/2018	@00001750	HEATON EYE ASSOCIATES	115324 2/5/18	General Fund	Corrections	120742	731516	130	22.98	18
Check Total										101.57	
A0181021	2/12/2018	@00006375	HENSLEY CYNTHIA	1/5-1/30 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	153.69	18
Check Total										153.69	
A0181022	2/12/2018	@00000952	HERC RENTALS INC.	51351459	General Fund	DPS Hangar	120773	732800	120	556.93	18
Check Total										556.93	
A0181461	2/27/2018	@00004406	HOLLWARTH CHRISTINA	DAVIDSON 2/	General Fund	Judicial Expenses	110474	731409	110	518.50	18
A0181461	2/27/2018	@00004406	HOLLWARTH CHRISTINA	JERNIGAN 2/2	General Fund	Judicial Expenses	110474	731409	110	340.00	18
A0181461	2/27/2018	@00004406	HOLLWARTH CHRISTINA	KLEIN 2/21	General Fund	Judicial Expenses	110474	731409	110	833.00	18
Check Total										1,691.50	
A0181462	2/27/2018	@00004831	HOME & GARDEN CENTER	110	General Fund	Courthouse Building	150570	730100	150	94.87	18
Check Total										94.87	
A0181023	2/12/2018	@00002548	HOME DEPOT	2847 1/26/18	Airport	Airport - Maintenance Shop	100696	730100	100	29.97	18
A0181023	2/12/2018	@00002548	HOME DEPOT	2847 1/26/18-	Airport	Airport - Airfield	100695	730100	100	22.35	18
A0181023	2/12/2018	@00002548	HOME DEPOT	2847 2/2/18	General Fund	Courthouse Building	150570	730100	150	139.00	18
A0181301	2/19/2018	@00002548	HOME DEPOT	2847 2/7/18	General Fund	Courthouse Building	150570	730100	150	348.97	18
Check Total										540.29	
A0181302	2/19/2018	@00008245	HORNBECK KANDICE	1/2-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	37.06	18
Check Total										37.06	
A0181024	2/12/2018	@00008570	HUNT BARRETT	GILL 1/28	General Fund	Judicial Expenses	110474	731403	110	1,351.50	18
A0181024	2/12/2018	@00008570	HUNT BARRETT	TONEY 1/10	General Fund	Judicial Expenses	110474	731409	110	1,071.00	18
A0181303	2/19/2018	@00008570	HUNT BARRETT	COLBERT 1/31	General Fund	Judicial Expenses	110474	731403	110	660.00	18
A0181303	2/19/2018	@00008570	HUNT BARRETT	EASLEY 1/31	General Fund	Judicial Expenses	110474	731403	110	450.00	18
A0181303	2/19/2018	@00008570	HUNT BARRETT	HERRICKS 2/8	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181303	2/19/2018	@00008570	HUNT BARRETT	TAYLOR 1/31	General Fund	Judicial Expenses	110474	731403	110	490.00	18
A0181463	2/27/2018	@00008570	HUNT BARRETT	JACKSON 2/21	General Fund	Judicial Expenses	110474	731403	110	654.50	18
Check Total										5,102.00	

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A0181464	2/27/2018	@00001666	HUNT-WILSON PAULA	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	1,079.50	18
A0181464	2/27/2018	@00001666	HUNT-WILSON PAULA	BENTON 2/19	General Fund	Judicial Expenses	110474	731403	110	391.00	18
A0181464	2/27/2018	@00001666	HUNT-WILSON PAULA	GARCIA 2/19	General Fund	Judicial Expenses	110474	731403	110	595.00	18
A0181464	2/27/2018	@00001666	HUNT-WILSON PAULA	MURRELL 2/1	General Fund	Judicial Expenses	110474	731403	110	1,411.00	18
Check Total										3,476.50	
A0181025	2/12/2018	@00001101	HURLBURT RICHARD	HINKLE 1/29	General Fund	Judicial Expenses	110474	731402	110	195.50	18
A0181025	2/12/2018	@00001101	HURLBURT RICHARD	MCNEAL 2/5	General Fund	Judicial Expenses	110474	731402	110	187.00	18
A0181025	2/12/2018	@00001101	HURLBURT RICHARD	PECHACEK 1/	General Fund	Judicial Expenses	110474	731402	110	238.00	18
A0181304	2/19/2018	@00001101	HURLBURT RICHARD	CHOICE 2/7	General Fund	Judicial Expenses	110474	731402	110	620.50	18
A0181304	2/19/2018	@00001101	HURLBURT RICHARD	FLETCHER 2/9	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0181304	2/19/2018	@00001101	HURLBURT RICHARD	GIBSON 2/8-	General Fund	Judicial Expenses	110474	731402	110	272.00	18
A0181304	2/19/2018	@00001101	HURLBURT RICHARD	HOWARD 2/6	General Fund	Judicial Expenses	110474	731401	110	357.00	18
A0181465	2/27/2018	@00001101	HURLBURT RICHARD	BADEAUX 2/6	General Fund	Judicial Expenses	110474	731404	110	297.50	18
A0181465	2/27/2018	@00001101	HURLBURT RICHARD	CHRISTIAN 2/	General Fund	Judicial Expenses	110474	731402	110	263.50	18
A0181465	2/27/2018	@00001101	HURLBURT RICHARD	STONE 2/6	General Fund	Judicial Expenses	110474	731401	110	365.50	18
Check Total										3,221.50	
A0181305	2/19/2018	@00006298	HYATT & HYATT, PLLC	BARKINS 2/6	General Fund	Judicial Expenses	110474	731404	110	255.00	18
Check Total										255.00	
A0181026	2/12/2018		INEKIA RICHARDSON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181027	2/12/2018		INES CABRERA	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181306	2/19/2018	@00001362	J O WILLIAMS MOTORS, INC	138980	General Fund	Constable No. 3	120733	740800	120	84.61	18
Check Total										84.61	
A0181028	2/12/2018	@00003236	J. P. MORGAN CHASE BANK	4172 1/10/18	General Fund	Corrections	120742	731700	130	387.32	18
A0181307	2/19/2018	@00003236	J. P. MORGAN CHASE BANK	4172 2/12/18	General Fund	Corrections	120742	731700	130	736.43	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-	Juvenile Services	Juvenile Probation	130760	731700	130	603.72	18

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A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2-5-18-	Juvenile Services	Juvenile Probation	130760	732500	130	105.09	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-	Juvenile Services	Youth Detention	130726	731700	130	56.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2-5-18-	General Fund	Corrections	120742	731700	130	253.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18	General Fund	District Attorney	110500	731700	110	350.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-	Airport	Airport - Operations	100694	731700	100	200.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-	Airport	Airport - Fire Protection	100699	731700	100	200.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-	Airport	Airport - Airfield	100695	731700	100	200.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-	Airport	Airport - Administration	100691	731700	100	400.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18--	Airport	Airport - Administration	100691	731100	100	15.99	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18	General Fund	Corrections	120742	732800	130	600.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18	LEOSE			201506		435.30	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18	LEOSE			201506		460.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18-	LEOSE			201506		280.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18--	General Fund	Tax Assessor-Collector	100550	731700	100	8.06	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-	Airport	Airport - Administration	100691	731700	100	461.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18-	Airport	Airport - Marketing	100698	730100	100	135.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18--	General Fund	Health	140880	730100	140	43.98	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18**	Airport	Airport - Operations	100694	731700	100	280.24	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18**	Airport	Airport - Administration	100691	731700	100	560.48	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18**	Airport	Airport - Airfield	100695	731700	100	0.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18	General Fund	District Attorney	110500	730100	110	68.73	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 -18-	Juvenile Services	Youth Detention	130726	731700	130	221.75	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-	General Fund	District Attorney	110500	730100	110	27.69	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18--	General Fund	Purchasing	100446	731700	100	199.61	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18---	General Fund	Information Technology	100560	732801	100	19.99	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18- -	General Fund	Constable No. 3	120733	732900	120	580.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18 -	Airport	Airport - Fire Protection	100699	731700	100	87.17	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18*	Immunization Co	Health	140880	731700	140	620.79	18

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A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-*	Airport	Airport - Fire Protection	100699	731700	100	174.34	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18*/	Airport	Airport - Fire Protection	100699	730100	100	54.82	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 18-/	General Fund	Collections Office	110800	730100	110	62.98	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2*5*18	Juvenile Services	Youth Detention	130726	730100	130	295.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/ 518	Immunization Co	Health	140880	732900	140	399.98	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5 18	General Fund	Corrections	120742	730100	130	124.95	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18	General Fund	Corrections	120742	731700	130	250.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18-	General Fund	Tax Assessor-Collector	100550	731700	100	90.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18--	General Fund	Corrections	120742	730100	130	230.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2-5-18-/	General Fund	District Attorney	110500	731700	110	460.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 02/5/18	LEOSE			201506		225.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2 5 **18	Juvenile Services	Juvenile Probation	130760	730100	130	71.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18	General Fund	Corrections	120742	730100	130	55.00	18
A0181466	2/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/18-	General Fund	Corrections	120742	730100	130	188.00	18
Check Total										11,446.40	
A0181029	2/12/2018	@00007641	JACKSON JEFF	FLATT 1/25	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0181029	2/12/2018	@00007641	JACKSON JEFF	IRELAND 1/25	General Fund	Judicial Expenses	110474	731402	110	212.50	18
A0181029	2/12/2018	@00007641	JACKSON JEFF	KLEIN 2/5	General Fund	Judicial Expenses	110474	731409	110	796.87	18
A0181467	2/27/2018	@00007641	JACKSON JEFF	JONES 2/15	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0181467	2/27/2018	@00007641	JACKSON JEFF	TAYLOR SR. 2	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										1,901.87	
A0181308	2/19/2018		JESSICA SOTO	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0181468	2/27/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 2/1	Airport	Airport - Maintenance Shop	100696	730100	100	47.94	18
Check Total										47.94	
A0181309	2/19/2018	09440	JOHNNY ON THE SPOT	24663D-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18
Check Total										100.00	
A0181470	2/27/2018	@00004780	JOHNSON & PACE, INC.	2563-011-05	Renovations & Ca	Courthouse Building	150570	731516	170	1,046.25	18

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Check Total										1,046.25	
A0181469	2/27/2018	35493	JOHNSON ARIS	2/10-14 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	674.10	18
Check Total										674.10	
A0181310	2/19/2018	72007	JOHNSTONE SUPPLY, INC.	S100670384.00	General Fund	Contract Jail Operations	120750	733300	130	1,250.03	18
A0181471	2/27/2018	72007	JOHNSTONE SUPPLY, INC.	S100670079.00	General Fund	Contract Jail Operations	120750	733300	130	760.69	18
Check Total										2,010.72	
A0181030	2/12/2018	@00008498	JOTS RENTALS	22492K-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	18
Check Total										20.00	
A0181031	2/12/2018	@00003539	KANE SECURITY CO., INC.	207029C	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
Check Total										25.00	
A0181472	2/27/2018	36733	KELLY TRACTOR & EQUIPMENT,	31733	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	31.05	18
Check Total										31.05	
A0181235	2/15/2018	11400	KILGORE CITY OF WATER DEPT	2040000 1/28/1	General Fund	Kilgore Office & Community Building	150636	732700	150	52.26	18
A0181235	2/15/2018	11400	KILGORE CITY OF WATER DEPT	2600001 1/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	52.26	18
A0181235	2/15/2018	11400	KILGORE CITY OF WATER DEPT	2640001 1/28/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	31.71	18
A0181235	2/15/2018	11400	KILGORE CITY OF WATER DEPT	2640001 1/28/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	18
A0181235	2/15/2018	11400	KILGORE CITY OF WATER DEPT	3005000 1/29/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	473.39	18
Check Total										710.56	
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-001-1718P3	General Fund			201353		50.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-005-1718P3	General Fund			201353		50.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-006-1718P3	General Fund			201353		50.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-007-1718P3	General Fund			201353		21.50	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-019-1617P3--	General Fund			201353		11.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-020-1718P3	General Fund			201353		50.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-025-1718P3	General Fund			201353		50.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-028-1617P3	General Fund			201353		50.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-028-1718P3	General Fund			201353		50.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-052-1718P3	General Fund			201353		50.00	18

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A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-071-1617P3	General Fund			201353		21.50	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-110-1617P3-	General Fund			201353		48.50	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-115-1617P3	General Fund			201353		50.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-133-1617P3-	General Fund			201353		41.00	18
A0181311	2/19/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-140-1617P3	General Fund			201353		50.00	18
Check Total										643.50	
A0181032	2/12/2018	@00008683	KING HANNAH	12/5-1/23	General Fund	Constable No. 3	120733	732500	120	31.61	18
A0181032	2/12/2018	@00008683	KING HANNAH	12/5-1/23	General Fund	Constable No. 3	120733	732500	120	28.89	18
Check Total										60.50	
A0181033	2/12/2018	37950	KIRBY RESTAURANT SUPPLY	399409	General Fund	Contract Jail Operations	120750	730100	130	2,850.20	18
A0181033	2/12/2018	37950	KIRBY RESTAURANT SUPPLY	400906	General Fund	Contract Jail Operations	120750	730100	130	75.00	18
Check Total										2,925.20	
A0181034	2/12/2018	@00004155	KOKENZIE FLOOR STORE, INC.	009851	General Fund	Contract Jail Operations	120750	732800	130	1,300.00	18
Check Total										1,300.00	
A0181035	2/12/2018	@00006231	KROSCHER & KROSCHER, PC	ZIMICKI 2/2	General Fund	Judicial Expenses	110474	731401	110	892.50	18
A0181312	2/19/2018	@00006231	KROSCHER & KROSCHER, PC	ROSS 2/5	General Fund	Judicial Expenses	110474	731409	110	786.25	18
A0181312	2/19/2018	@00006231	KROSCHER & KROSCHER, PC	SHORES 2/5	General Fund	Judicial Expenses	110474	731409	110	765.00	18
A0181473	2/27/2018	@00006231	KROSCHER & KROSCHER, PC	HARPER 2/16	General Fund	Judicial Expenses	110474	731409	110	871.25	18
A0181473	2/27/2018	@00006231	KROSCHER & KROSCHER, PC	JACKSON 2/20	General Fund	Judicial Expenses	110474	731409	110	531.25	18
A0181473	2/27/2018	@00006231	KROSCHER & KROSCHER, PC	MITCHELL 2/1	General Fund	Judicial Expenses	110474	731403	110	956.25	18
A0181473	2/27/2018	@00006231	KROSCHER & KROSCHER, PC	PARKER 2/20	General Fund	Judicial Expenses	110474	731409	110	828.75	18
A0181473	2/27/2018	@00006231	KROSCHER & KROSCHER, PC	RUSK 2/19-	General Fund	Judicial Expenses	110474	731403	110	637.50	18
A0181473	2/27/2018	@00006231	KROSCHER & KROSCHER, PC	YARMY 2/16	General Fund	Judicial Expenses	110474	731409	110	828.75	18
Check Total										7,097.50	
A0181474	2/27/2018		LAPORSIA DAVIS	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181036	2/12/2018	@00005301	LARISON LAW OFFICE, P.C.	JAN 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0181036	2/12/2018	@00005301	LARISON LAW OFFICE, P.C.	K M 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18

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A0181036	2/12/2018	@00005301	LARISON LAW OFFICE, P.C.	L M1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181036	2/12/2018	@00005301	LARISON LAW OFFICE, P.C.	Y B 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
C0011905	2/12/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-1-18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,031.25	18
Check Total										8,047.92	
A0181037	2/12/2018		LATERRIA JONES	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181313	2/19/2018	@00005091	LATHAM PATRICIA	12752	Airport	Airport - Terminal Building	100693	732800	100	210.00	18
Check Total										210.00	
A0181038	2/12/2018		LATONYA WALTON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181039	2/12/2018	@00007338	LAW OFFICE OF CHOY AND CHO	JAN 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0181039	2/12/2018	@00007338	LAW OFFICE OF CHOY AND CHO	WHEAT 2/6	General Fund	Judicial Expenses	110474	731403	110	2,235.50	18
A0181314	2/19/2018	@00007338	LAW OFFICE OF CHOY AND CHO	CUETO 2/5	General Fund	Judicial Expenses	110474	731409	110	501.50	18
Check Total										8,153.67	
A0181040	2/12/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MURPHY 1/30	General Fund	Judicial Expenses	110474	731402	110	10,021.50	18
A0181040	2/12/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MURPHY 1/30	General Fund	Judicial Expenses	110474	730100	110	226.65	18
A0181041	2/12/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HARRELL 1/26	General Fund	Judicial Expenses	110474	731402	110	1,173.00	18
A0181041	2/12/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HOLT 1/24	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0181315	2/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BELL, II 2/7	General Fund	Judicial Expenses	110474	731401	110	9,604.50	18
A0181315	2/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SIMPSON 2/7	General Fund	Judicial Expenses	110474	731402	110	1,173.00	18
A0181475	2/27/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ANDERSON 2/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0181475	2/27/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CARTER 2/21	General Fund	Judicial Expenses	110474	731402	110	2,397.00	18
A0181475	2/27/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	GILL 2/12	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0181475	2/27/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ROBERT 2/15	General Fund	Judicial Expenses	110474	731404	110	518.50	18
A0181475	2/27/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SANTES 2/15	General Fund	Judicial Expenses	110474	731404	110	500.00	18
Check Total										26,719.15	
A0181476	2/27/2018	@00008154	LAW OFFICE OF JONATHAN WHA	HURNDON 2/1	General Fund	Judicial Expenses	110474	731402	110	697.00	18
Check Total										697.00	

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A0181042	2/12/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CUETO 1/30	General Fund	Judicial Expenses	110474	731409	110	701.25	18
A0181042	2/12/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	TAYLOR 2/6	General Fund	Judicial Expenses	110474	731403	110	531.25	18
A0181477	2/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	BRUMBELOW	General Fund	Judicial Expenses	110474	731403	110	399.50	18
A0181477	2/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CARTY 2/19	General Fund	Judicial Expenses	110474	731403	110	378.25	18
A0181477	2/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CHANDLER 2/	General Fund	Judicial Expenses	110474	731409	110	463.25	18
A0181477	2/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	DAVIDSON 2/	General Fund	Judicial Expenses	110474	731409	110	667.25	18
A0181477	2/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	FULMER 2/14	General Fund	Judicial Expenses	110474	731409	110	620.50	18
A0181477	2/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	YARMY 2/21	General Fund	Judicial Expenses	110474	731409	110	442.00	18
Check Total										4,203.25	
A0181043	2/12/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	WALKER 1/30	General Fund	Judicial Expenses	110474	731409	110	1,402.50	18
Check Total										1,402.50	
A0181478	2/27/2018	@00006886	LAW OFFICE OF THOMAS H BRO	COMER 2/19	General Fund	Judicial Expenses	110474	731403	110	272.00	18
A0181478	2/27/2018	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 2/16	General Fund	Judicial Expenses	110474	730100	110	805.70	18
A0181478	2/27/2018	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 2/16	General Fund	Judicial Expenses	110474	731409	110	5,472.50	18
A0181478	2/27/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 2/16	General Fund	Judicial Expenses	110474	731409	110	221.00	18
A0181478	2/27/2018	@00006886	LAW OFFICE OF THOMAS H BRO	JERNIGAN 2/1	General Fund	Judicial Expenses	110474	731409	110	250.75	18
A0181478	2/27/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WHITE 2/19	General Fund	Judicial Expenses	110474	731403	110	191.25	18
Check Total										7,213.20	
A0181044	2/12/2018	@00001144	LEE HENRY dba C E SOLUTIONS	151687	Airport	Airport - Fire Protection	100699	731700	100	200.00	18
Check Total										200.00	
A0181045	2/12/2018	39430	LEM ADAMS WRECKER & AUTO	127582	Juvenile Services	Juvenile Probation	130760	732800	130	42.00	18
A0181045	2/12/2018	39430	LEM ADAMS WRECKER & AUTO	127582	Juvenile Services	Juvenile Probation	130760	730100	130	0.00	18
A0181045	2/12/2018	39430	LEM ADAMS WRECKER & AUTO	127584	General Fund	Corrections	120742	732800	130	21.00	18
A0181045	2/12/2018	39430	LEM ADAMS WRECKER & AUTO	127586	General Fund	Corrections	120742	732800	130	7.00	18
A0181045	2/12/2018	39430	LEM ADAMS WRECKER & AUTO	127587	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	35.00	18
A0181316	2/19/2018	39430	LEM ADAMS WRECKER & AUTO	127588	Juvenile Services	Juvenile Probation	130760	732800	130	14.00	18
A0181479	2/27/2018	39430	LEM ADAMS WRECKER & AUTO	127592	General Fund	Corrections	120742	732800	130	7.00	18
Check Total										126.00	

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A0181046	2/12/2018	@00008550	LEMAIRE MOLLY	01/29/18 JAIL	General Fund	Corrections	120742	736617	130	75.00	18
A0181046	2/12/2018	@00008550	LEMAIRE MOLLY	01-22-2018JAIL	General Fund	Corrections	120742	736617	130	187.50	18
A0181046	2/12/2018	@00008550	LEMAIRE MOLLY	1/27/18 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	150.00	18
A0181046	2/12/2018	@00008550	LEMAIRE MOLLY	1/27/18 JUV-	Juvenile Services	Juvenile Probation	130760	731516	130	37.50	18
A0181480	2/27/2018	@00008550	LEMAIRE MOLLY	2/19/18 JAIL	General Fund	Corrections	120742	736617	130	150.00	18
Check Total										600.00	
A0181047	2/12/2018	@00006676	LEWIS LUANNA	1/9-12 REIMB	General Fund	Elections	100520	731700	100	65.04	18
Check Total										65.04	
A0181048	2/12/2018	39472	LEWIS MICHAEL	YARBROUGH	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181317	2/19/2018	39472	LEWIS MICHAEL	DICKARD 1/25	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0181317	2/19/2018	39472	LEWIS MICHAEL	SAMPLES 2/6	General Fund	Judicial Expenses	110474	731401	110	952.00	18
A0181481	2/27/2018	39472	LEWIS MICHAEL	CORDER 2/19	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181481	2/27/2018	39472	LEWIS MICHAEL	RAMIREZ 2/21	General Fund	Judicial Expenses	110474	731402	110	1,207.00	18
Check Total										3,349.00	
A0181319	2/19/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201801	General Fund	Health	140880	730100	140	76.85	18
Check Total										76.85	
A0181049	2/12/2018	@00002219	LEXIS-NEXIS, INC.	3091311394	Law Library	Law Library	110510	732100	110	469.00	18
A0181049	2/12/2018	@00002219	LEXIS-NEXIS, INC.	3091319685	Law Library	Law Library	110510	732100	110	64.00	18
A0181318	2/19/2018	@00002219	LEXIS-NEXIS, INC.	30912887351A	General Fund	District Attorney	110500	730100	110	310.00	18
A0181318	2/19/2018	@00002219	LEXIS-NEXIS, INC.	3091332216	General Fund	District Attorney	110500	730100	110	310.00	18
Check Total										1,153.00	
A0181482	2/27/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 2/15/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	208.15	18
A0181482	2/27/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 2/15/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	270.15	18
A0181482	2/27/2018	39550	LIBERTY CITY WATER SUPPLY C	358 2/15/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	577.75	18
A0181482	2/27/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 2/15/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	32.35	18
A0181482	2/27/2018	39550	LIBERTY CITY WATER SUPPLY C	43 2/15/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
Check Total										1,142.40	
A0181050	2/12/2018		LOLITA SHEPHERD	REFUND	General Fund			201036		100.00	18

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Check Total										100.00	
A0181320	2/19/2018	@00001401	LONE STAR OVERNIGHT	6112775	General Fund	Health	140880	730100	140	28.17	18
Check Total										28.17	
A0181051	2/12/2018	40095	LONGVIEW ALTERNATOR & STA	L83075	Airport	Airport - Maintenance Shop	100696	732800	100	189.90	18
Check Total										189.90	
A0181052	2/12/2018	40150	LONGVIEW ASPHALT INC.	114360	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	130.13	18
A0181052	2/12/2018	40150	LONGVIEW ASPHALT INC.	114465-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	891.33	18
A0181052	2/12/2018	40150	LONGVIEW ASPHALT INC.	114603	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	314.16	18
A0181321	2/19/2018	40150	LONGVIEW ASPHALT INC.	114650	Capital Road & B	Pleasant Green	160904	756000	170	6,271.59	18
A0181321	2/19/2018	40150	LONGVIEW ASPHALT INC.	114669	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	6,567.08	18
A0181321	2/19/2018	40150	LONGVIEW ASPHALT INC.	114781	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	5,884.53	18
A0181483	2/27/2018	40150	LONGVIEW ASPHALT INC.	114820	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	88.55	18
Check Total										20,147.37	
A0181053	2/12/2018	@00003781	LONGVIEW CABLE TELEVISION	25920201 1/201	Juvenile Services	Juvenile Probation	130760	731600	130	187.86	18
A0181484	2/27/2018	@00003781	LONGVIEW CABLE TELEVISION	24093901 2/201	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	325.68	18
Check Total										513.54	
A0180916	2/6/2018	11600	LONGVIEW CITY OF WATER DEP	05010 1/12/18	General Fund	Courthouse Building	150570	732700	150	5,414.97	18
A0180916	2/6/2018	11600	LONGVIEW CITY OF WATER DEP	10010 1/17/18	General Fund	Greggton Building	150620	732700	150	95.81	18
A0180916	2/6/2018	11600	LONGVIEW CITY OF WATER DEP	11010 1/12/18	General Fund	Jail Building	150585	732700	150	7,707.45	18
A0180916	2/6/2018	11600	LONGVIEW CITY OF WATER DEP	14610 1/12/18	Airport	Airport - Administration	100691	732700	100	550.00	18
A0180916	2/6/2018	11600	LONGVIEW CITY OF WATER DEP	14810 1/12/18	Airport	Airport - Administration	100691	732700	100	507.60	18
A0181401	2/22/2018	11600	LONGVIEW CITY OF WATER DEP	00011 2/6/18	General Fund	Longview Community Center	150610	732700	150	22.60	18
A0181401	2/22/2018	11600	LONGVIEW CITY OF WATER DEP	60010 2/6/18	General Fund	Courthouse Building	150570	732700	150	260.82	18
A0181401	2/22/2018	11600	LONGVIEW CITY OF WATER DEP	70010 2/6/18-	General Fund	Service Center Bldg	150590	732700	150	130.26	18
A0181401	2/22/2018	11600	LONGVIEW CITY OF WATER DEP	72010 2/2/18	General Fund	Courthouse Building	150570	732700	150	283.74	18
A0181485	2/27/2018	11600	LONGVIEW CITY OF WATER DEP	70010 2/6/18	General Fund	Service Center Bldg	150590	732700	150	130.26	18
C0011912	2/19/2018	11600	LONGVIEW CITY OF WATER DEP	40010 1/24/18	Community Corre	Community Service Restitution	130775	732700	130	82.80	18
Check Total										15,186.31	

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A0181322	2/19/2018	40730	LONGVIEW LAWN & GARDEN EQ	698853	General Fund	Courthouse Building	150570	730100	150	31.99	18
Check Total										31.99	
A0181054	2/12/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	107768 1/27/18	General Fund	District Attorney	110500	731800	110	239.15	18
A0181054	2/12/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120195 1/12/18	General Fund	Elections	100520	731800	100	210.44	18
Check Total										449.59	
A0181055	2/12/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P141924290	General Fund	Corrections	120742	731516	130	200.89	18
A0181055	2/12/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P142865021	General Fund	Corrections	120742	731516	130	36.36	18
A0181486	2/27/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P141540192	General Fund	Health	140880	731516	140	617.62	18
Check Total										854.87	
A0181056	2/12/2018	40975	LONGVIEW PRINT SHOP	113491	General Fund	Corrections	120742	730400	130	295.00	18
A0181323	2/19/2018	40975	LONGVIEW PRINT SHOP	113541	General Fund	Corrections	120742	730400	130	32.00	18
A0181487	2/27/2018	40975	LONGVIEW PRINT SHOP	113718	General Fund	Corrections	120742	730400	130	990.00	18
Check Total										1,317.00	
C0011918	2/27/2018	@00004798	LOPER TINA	4798/030618	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										75.00	
A0181057	2/12/2018	41305	LOUIS MORGAN DRUG #4, INC	407207-6 1/201	General Fund	Health	140880	733600	140	2,180.09	18
A0181058	2/12/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 1/2018	Juvenile Services	Youth Detention	130726	730100	130	13.93	18
A0181059	2/12/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 1/2018	Juvenile Services	Youth Detention	130726	733600	130	8.89	18
A0181060	2/12/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 1-2018	Juvenile Services	Youth Detention	130726	733600	130	10.79	18
A0181488	2/27/2018	41305	LOUIS MORGAN DRUG #4, INC	428038-6	General Fund	Corrections	120742	733600	130	12,264.58	18
Check Total										14,478.28	
A0181061	2/12/2018	41400	LOWE'S OF TEXAS, INC.	8858 45606	General Fund	Courthouse Building	150570	730100	150	28.37	18
A0181061	2/12/2018	41400	LOWE'S OF TEXAS, INC.	8866 56325	General Fund	Contract Jail Operations	120750	733300	130	808.60	18
A0181061	2/12/2018	41400	LOWE'S OF TEXAS, INC.	8866 67781-	General Fund	Criminal Justice Center Operations	120760	730100	130	73.66	18
A0181061	2/12/2018	41400	LOWE'S OF TEXAS, INC.	8882 42387	Airport	Airport - Terminal Building	100693	730100	100	77.83	18
A0181061	2/12/2018	41400	LOWE'S OF TEXAS, INC.	8882 56970	Airport	Airport - Maintenance Shop	100696	730100	100	399.90	18
A0181061	2/12/2018	41400	LOWE'S OF TEXAS, INC.	8882 67851	Airport	Airport - Maintenance Shop	100696	730100	100	148.00	18
A0181324	2/19/2018	41400	LOWE'S OF TEXAS, INC.	8817 42639	General Fund	Courthouse Building	150570	730100	150	7.19	18

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A0181324	2/19/2018	41400	LOWE'S OF TEXAS, INC.	8817 68325	General Fund	Greggton Building	150620	730100	150	19.00	18
A0181324	2/19/2018	41400	LOWE'S OF TEXAS, INC.	8833 08009	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	284.05	18
A0181324	2/19/2018	41400	LOWE'S OF TEXAS, INC.	8833 08010	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	569.05	18
A0181324	2/19/2018	41400	LOWE'S OF TEXAS, INC.	8833 08012	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	331.55	18
A0181324	2/19/2018	41400	LOWE'S OF TEXAS, INC.	8833 67334	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.11	18
A0181324	2/19/2018	41400	LOWE'S OF TEXAS, INC.	8833 88075	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	1,424.05	18
A0181489	2/27/2018	41400	LOWE'S OF TEXAS, INC.	8833 56619	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	521.94	18
A0181489	2/27/2018	41400	LOWE'S OF TEXAS, INC.	8833 67396	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	289.30	18
A0181489	2/27/2018	41400	LOWE'S OF TEXAS, INC.	8833 67396	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	0.00	18
A0181489	2/27/2018	41400	LOWE'S OF TEXAS, INC.	8833 67396-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	-24.70	18
Check Total										4,992.90	
A0181490	2/27/2018	21395	MACFARLANE DIANE	A W 2/21	General Fund	Judicial Expenses	110474	731409	110	586.50	18
A0181490	2/27/2018	21395	MACFARLANE DIANE	K K 2/21	General Fund	Judicial Expenses	110474	731409	110	777.75	18
A0181490	2/27/2018	21395	MACFARLANE DIANE	P W 2/21	General Fund	Judicial Expenses	110474	731409	110	306.00	18
Check Total										1,670.25	
A0181062	2/12/2018		MADELINE KENNEDY	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0181325	2/19/2018	64825	MADE-RITE COMPANY, THE	W-2568685	General Fund	Courthouse Building	150570	730100	150	24.00	18
Check Total										24.00	
A0181063	2/12/2018	@00005300	MANATRON, INC.	INVC057631	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18
Check Total										68.00	
A0181064	2/12/2018	@00006159	MANNING NANCY	1/10-25 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	35.97	18
Check Total										35.97	
A0181065	2/12/2018	42595	MARTIN L. P. GAS, INC.	382048	General Fund	Health	140880	740800	140	79.53	18
A0181065	2/12/2018	42595	MARTIN L. P. GAS, INC.	383782	General Fund	Courthouse Building	150570	730100	150	51.00	18
Check Total										130.53	
A0181326	2/19/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	16951191	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	18
Check Total										103.23	

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A0181066	2/12/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37557	General Fund	Constable No. 2	120732	732800	120	55.00	18
A0181066	2/12/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37584	General Fund	Corrections	120742	732800	130	610.91	18
A0181327	2/19/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37618	General Fund	Constable No. 2	120732	732800	120	2,512.18	18
A0181491	2/27/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37652	General Fund	Corrections	120742	732800	130	145.45	18
Check Total										3,323.54	
A0181067	2/12/2018	43600	MCCOY, III JAMES	A R 1/30	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181067	2/12/2018	43600	MCCOY, III JAMES	L G 1/30	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181067	2/12/2018	43600	MCCOY, III JAMES	W B 1/30	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181328	2/19/2018	43600	MCCOY, III JAMES	A W 2/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181328	2/19/2018	43600	MCCOY, III JAMES	J N 2/5	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181328	2/19/2018	43600	MCCOY, III JAMES	M P 2/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181328	2/19/2018	43600	MCCOY, III JAMES	R R 2/2	General Fund	Judicial Expenses	110474	731405	110	200.00	18
Check Total										1,400.00	
A0181068	2/12/2018	@00002844	MCKESSON MEDICAL - SURGICA	17777822	General Fund	Health	140880	730100	140	60.51	18
A0181068	2/12/2018	@00002844	MCKESSON MEDICAL - SURGICA	17941905	Immunization Co	Health	140880	730100	140	84.38	18
Check Total										144.89	
A0181492	2/27/2018	@00007485	MCKINNEY RONNIE	1/2-31 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	234.90	18
Check Total										234.90	
C0011913	2/19/2018	44507	MCWILLIAMS MARC	2/9/18 REIMB	Criminal Drug Co	Criminal Drug Court	130782	738000	130	50.25	18
Check Total										50.25	
A0181069	2/12/2018	@00003746	MEDICAL IMAGING CONSULTAN	C98395581	General Fund	Corrections	120742	731516	130	160.65	18
A0181069	2/12/2018	@00003746	MEDICAL IMAGING CONSULTAN	C98734531	General Fund	Health	140880	733700	140	156.11	18
Check Total										316.76	
A0181242	2/15/2018	45800	MOBLEY EBB	REED 11/1-	General Fund	Judicial Expenses	110474	731401	110	595.00	18
Check Total										595.00	
A0181070	2/12/2018	@00005685	MOORE JOHN	1/22-24 REIMB	LEOSE			201506		99.25	18
Check Total										99.25	
A0181071	2/12/2018	@00003333	MOORE MEDICAL LLC	83453617	General Fund	Corrections	120742	733600	130	1,705.92	18

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A0181493	2/27/2018	@00003333	MOORE MEDICAL LLC	83473360	General Fund	Corrections	120742	733600	130	680.97	18
Check Total										2,386.89	
A0181329	2/19/2018	@00003919	MOORE, PH.D. CRAIG	1/30-2/7/2018	General Fund	Corrections	120742	731516	130	500.00	18
Check Total										500.00	
A0181072	2/12/2018	@00001509	MORSCO SUPPLY, LLC.	S103466457.00	General Fund	Contract Jail Operations	120750	733300	130	208.60	18
A0181072	2/12/2018	@00001509	MORSCO SUPPLY, LLC.	S103529327.00	Capital Road & B	Pleasant Green	160904	756000	170	1,104.60	18
A0181330	2/19/2018	@00001509	MORSCO SUPPLY, LLC.	S103480716.00	General Fund	Contract Jail Operations	120750	733300	130	542.39	18
A0181330	2/19/2018	@00001509	MORSCO SUPPLY, LLC.	S103534528.00	Juvenile Services	Youth Detention	130726	730100	130	108.96	18
A0181330	2/19/2018	@00001509	MORSCO SUPPLY, LLC.	S103572312.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	75.04	18
A0181494	2/27/2018	@00001509	MORSCO SUPPLY, LLC.	S103556556.00	General Fund	Contract Jail Operations	120750	733300	130	120.56	18
Check Total										2,160.15	
A0181073	2/12/2018	46695	MOSBY MECHANICAL CO, INC	18A1-1	General Fund	Jail Building	150585	732800	150	443.66	18
Check Total										443.66	
A0181331	2/19/2018	47290	MUSIC MOUNTAIN WATER CO	451183	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	38.46	18
A0181331	2/19/2018	47290	MUSIC MOUNTAIN WATER CO	480245	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	154.30	18
A0181331	2/19/2018	47290	MUSIC MOUNTAIN WATER CO	79947900 1/201	General Fund	Justice of the Peace No. 2	110492	730100	110	19.24	18
A0181495	2/27/2018	47290	MUSIC MOUNTAIN WATER CO	9501214	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	12.98	18
Check Total										224.98	
A0181074	2/12/2018	47400	NAPPS INDUSTRIES, INC.	11602	General Fund	Contract Jail Operations	120750	732800	130	429.00	18
Check Total										429.00	
A0181075	2/12/2018	@00001837	NEALY KATHRYN	1/9-12/18 REIM	General Fund	Elections	100520	731700	100	242.38	18
Check Total										242.38	
A0181496	2/27/2018	@00005215	NETPLEA SERVICES	5622-	General Fund			201450		12.07	18
A0181496	2/27/2018	@00005215	NETPLEA SERVICES	5669	General Fund			201450		417.31	18
A0181496	2/27/2018	@00005215	NETPLEA SERVICES	5670	General Fund			201450		589.60	18
A0181496	2/27/2018	@00005215	NETPLEA SERVICES	5671	General Fund			201450		897.30	18
A0181496	2/27/2018	@00005215	NETPLEA SERVICES	5672	General Fund			201450		409.33	18
Check Total										2,325.61	

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A0181076	2/12/2018		NETRMA PROCESSING	TWU938 & UT	Juvenile Services	Juvenile Probation	130760	732500	130	27.43	18
Check Total										27.43	
A0181404	2/22/2018	@00006965	NETWORK COMMUNICATIONS	1525 2/2018	General Fund	Information Technology	100560	731600	100	13,680.07	18
Check Total										13,680.07	
A0181077	2/12/2018	@00007660	NORTH TEXAS TOLLWAY AUTH	798930489	Juvenile Services	Juvenile Probation	130760	732500	130	30.04	18
Check Total										30.04	
A0181078	2/12/2018	48645	NOTARY PUBLIC UNDERWRITER	PORTWOOD 2	General Fund	Corrections	120742	730100	130	101.95	18
Check Total										101.95	
A0181079	2/12/2018	48656	NOVY SCOTT	DIXON 1/8/18	General Fund	Judicial Expenses	110474	731401	110	2,125.00	18
A0181079	2/12/2018	48656	NOVY SCOTT	HARRIS 2/6	General Fund	Judicial Expenses	110474	731401	110	6,205.00	18
A0181332	2/19/2018	48656	NOVY SCOTT	HUGHES 2/8	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0181332	2/19/2018	48656	NOVY SCOTT	PIPPINS 2/6	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181332	2/19/2018	48656	NOVY SCOTT	RISINGER 2/8	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0181497	2/27/2018	48656	NOVY SCOTT	DOLLAHITE 2/	General Fund	Judicial Expenses	110474	731402	110	382.50	18
Check Total										9,562.50	
A0181082	2/12/2018	@00007896	OAK FARMS DAIRY	2261067	General Fund	Corrections	120742	733100	130	553.56	18
A0181335	2/19/2018	@00007896	OAK FARMS DAIRY	2284902	General Fund	Corrections	120742	733100	130	553.56	18
A0181499	2/27/2018	@00007896	OAK FARMS DAIRY	2297359	General Fund	Corrections	120742	733100	130	553.56	18
Check Total										1,660.68	
A0181080	2/12/2018	@00008214	O'CONNOR'S	100513730	General Fund	188th District Court	110472	730100	110	123.00	18
A0181080	2/12/2018	@00008214	O'CONNOR'S	100516352	General Fund	124th District Court	110471	730100	110	123.00	18
Check Total										246.00	
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51181	Airport	Airport - Administration	100691	730100	100	79.92	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51248	Juvenile Services	Juvenile Probation	130760	730100	130	19.98	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51292	General Fund	District Clerk	110480	730100	110	52.77	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51354	General Fund	Information Technology	100560	730100	100	22.29	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51405	General Fund	District Clerk	110480	730100	110	172.27	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51414	Airport	Airport - Fire Protection	100699	730100	100	79.76	18

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A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51419	Juvenile Services	Juvenile Probation	130760	730100	130	323.55	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51445	General Fund	County Clerk-Administration	100423	730100	100	82.46	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51446	General Fund	County Clerk-Administration	100423	730100	100	120.00	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51523	General Fund	Elections	100520	730100	100	24.34	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51549	General Fund	Tax Assessor-Collector	100550	730100	100	1,379.54	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51551	General Fund	Tax Assessor-Collector	100550	732900	100	1,698.67	18
A0181083	2/12/2018	64920	OFFICE CENTER, INC.	51560	General Fund	Purchasing	100446	730100	100	145.57	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51424	General Fund	Constable No. 3	120733	730100	120	30.21	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51562	General Fund	Tax Assessor-Collector	100550	730100	100	85.23	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51598	Airport	Airport - Fire Protection	100699	730100	100	275.80	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51639	General Fund	Tax Assessor-Collector	100550	730100	100	92.67	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51641	General Fund	County Clerk-Administration	100423	730100	100	114.30	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51651	General Fund	Tax Assessor-Collector	100550	730100	100	17.98	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51683	General Fund	County Court at Law No. 2	110468	730100	110	74.27	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51688	Juvenile Services	Juvenile Probation	130760	730100	130	762.05	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51717	General Fund	Information Technology	100560	730100	100	61.91	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51724	General Fund	District Clerk	110480	730100	110	26.25	18
A0181336	2/19/2018	64920	OFFICE CENTER, INC.	51751	General Fund	Tax Assessor-Collector	100550	730100	100	131.50	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	50677	General Fund	Corrections	120742	730100	130	1,770.46	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	50691	General Fund	Corrections	120742	730100	130	71.70	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	50942	General Fund	Corrections	120742	730100	130	251.44	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	50945	General Fund	Corrections	120742	730100	130	112.11	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	51379	General Fund	Corrections	120742	730100	130	3,152.69	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	51772	General Fund	County Clerk-Administration	100423	730100	100	12.90	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	51801	General Fund	Department of Public Safety	120772	730100	120	497.52	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	51822	General Fund	Purchasing	100446	730100	100	29.60	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	51851	General Fund	Purchasing	100446	730100	100	24.74	18
A0181500	2/27/2018	64920	OFFICE CENTER, INC.	51887	General Fund	Tax Assessor-Collector	100550	730100	100	182.86	18

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Check Total										11,979.31	
A0180899	2/2/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0181389	2/16/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
Check Total										1,029.22	
A0181084	2/12/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3998103	General Fund	Corrections	120742	730100	130	3,141.48	18
A0181084	2/12/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4001506	General Fund	Contract Jail Operations	120750	730100	130	2,135.81	18
A0181084	2/12/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4001508	General Fund	Corrections	120742	730100	130	748.75	18
A0181084	2/12/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4010759	General Fund	Housekeeping	150575	730100	150	292.20	18
A0181337	2/19/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4008516	General Fund	Contract Jail Operations	120750	730100	130	4,983.17	18
A0181501	2/27/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4016544	Print Shop	Print Shop	100800	730100	100	426.89	18
Check Total										11,728.30	
A0181085	2/12/2018	48830	OLMSTED-KIRK PAPER COMPAN	4007023	General Fund	District Attorney	110500	730100	110	312.50	18
A0181338	2/19/2018	48830	OLMSTED-KIRK PAPER COMPAN	4012923	General Fund	Tax Assessor-Collector	100550	730100	100	106.75	18
Check Total										419.25	
A0181081	2/12/2018	@00002073	O'REILLY AUTO PARTS	0839-124815	General Fund	Corrections	120742	730100	130	206.04	18
A0181081	2/12/2018	@00002073	O'REILLY AUTO PARTS	0839-124996	General Fund	Corrections	120742	730100	130	-94.06	18
A0181081	2/12/2018	@00002073	O'REILLY AUTO PARTS	0839-140218	General Fund	Corrections	120742	730100	130	187.83	18
A0181081	2/12/2018	@00002073	O'REILLY AUTO PARTS	0839-141116	General Fund	Courthouse Building	150570	730100	150	21.81	18
A0181333	2/19/2018	@00002073	O'REILLY AUTO PARTS	778-159765	Airport	Airport - Maintenance Shop	100696	730100	100	166.53	18
A0181334	2/19/2018	@00002073	O'REILLY AUTO PARTS	0778-170079	Airport	Airport - Maintenance Shop	100696	730100	100	162.96	18
A0181334	2/19/2018	@00002073	O'REILLY AUTO PARTS	0778-170281	Airport	Airport - Maintenance Shop	100696	730100	100	269.62	18
A0181334	2/19/2018	@00002073	O'REILLY AUTO PARTS	0778-171435	Airport	Airport - Maintenance Shop	100696	730100	100	25.96	18
A0181334	2/19/2018	@00002073	O'REILLY AUTO PARTS	0778-172608	General Fund	Corrections	120742	730100	130	278.22	18
A0181334	2/19/2018	@00002073	O'REILLY AUTO PARTS	0778-173351	General Fund	Criminal Justice Center Operations	120760	730100	130	127.33	18
A0181498	2/27/2018	@00002073	O'REILLY AUTO PARTS	0839-142554	General Fund	Corrections	120742	730100	130	84.73	18
Check Total										1,436.97	
A0181086	2/12/2018		PAMELA MCCOY	REFUND	General Fund			201036		100.00	18
Check Total										100.00	

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A0181087	2/12/2018	@00004374	PATTERSON MOTORS OF KILGOR	6065006/1	General Fund	Corrections	120742	732800	130	42.00	18
A0181087	2/12/2018	@00004374	PATTERSON MOTORS OF KILGOR	6065340/1	Airport	Airport Security	130697	732800	130	178.88	18
A0181502	2/27/2018	@00004374	PATTERSON MOTORS OF KILGOR	6064995/1	General Fund	Corrections	120742	732800	130	14.00	18
Check Total										234.88	
A0181503	2/27/2018	@00000792	PATTILLO, BROWN & HILL, L.L.P.	384914	General Fund	Non-Dept-General Government	100451	736500	100	10,000.00	18
Check Total										10,000.00	
A0181088	2/12/2018	50400	PEGUES-HURST MOTOR CO	200347	General Fund	Tax Assessor-Collector	100550	732800	100	375.38	18
Check Total										375.38	
A0181504	2/27/2018	50450	PENGAD CO, INC.	508857-01	General Fund	District Attorney	110500	730100	110	77.69	18
Check Total										77.69	
A0181339	2/19/2018	@00008691	PETTY LINDSAY	1/5-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	6.54	18
Check Total										6.54	
A0181089	2/12/2018	@00008480	PHIFER DWIGHT	12/11/17 MILE	General Fund	124th District Court	110471	731519	110	65.16	18
Check Total										65.16	
A0181090	2/12/2018	72540	PHILLIP J PROCELL DBA PROCEL	124021	General Fund	Human Resources	100447	730103	100	396.00	18
Check Total										396.00	
A0181505	2/27/2018	@00008546	PINTOR NORMA	021807	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	400.00	18
Check Total										400.00	
A0180900	2/2/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
A0181390	2/16/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
Check Total										199.22	
A0181506	2/27/2018	@00002777	PITNEY BOWES	3305436017	General Fund	Interest & Fiscal Charges	180912	799600	190	78.07	18
A0181506	2/27/2018	@00002777	PITNEY BOWES	3305436017	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	18
A0181506	2/27/2018	@00002777	PITNEY BOWES	3305436017	General Fund	Principal	180911	799500	180	206.33	18
Check Total										388.56	
A0181092	2/12/2018	@00006926	PLILER INTERNATIONAL	#0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	18
Check Total										7.00	
A0181093	2/12/2018	@00008174	PORTLEY RUBY	JAN 2018	General Fund	Elderville Community Building	150641	731529	150	180.00	18

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Check Total										180.00	
A0181094	2/12/2018	51904	POSTMASTER	STAMPS 1/29	General Fund	Justice of the Peace No. 2	110492	731100	110	350.00	18
Check Total										350.00	
A0181095	2/12/2018	@00008681	PREFERRED INTERPRETERS, LLC	2645	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
A0181095	2/12/2018	@00008681	PREFERRED INTERPRETERS, LLC	2645	General Fund	Judicial Expenses	110474	731525	110	3,000.00	18
Check Total										4,500.00	
A0181340	2/19/2018	52130	PRIMO R	1/9-11 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	232.30	18
Check Total										232.30	
A0181096	2/12/2018	@00008458	PUBLIC PURCHASING ASSOCIATI	3/29/18 PALME	General Fund	County Auditor	100530	731700	100	65.00	18
A0181096	2/12/2018	@00008458	PUBLIC PURCHASING ASSOCIATI	3/29/2018	General Fund	Purchasing	100446	731700	100	120.00	18
A0181507	2/27/2018	@00008458	PUBLIC PURCHASING ASSOCIATI	ALLISON DAR	General Fund	Purchasing	100446	731700	100	65.00	18
Check Total										250.00	
A0181341	2/19/2018	@00008049	PUTNAM TAMI	1/8-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	193.48	18
Check Total										193.48	
A0181097	2/12/2018	72537	QUEST DIAGNOSTICS	9174112323	General Fund	Constable No. 3	120733	733900	120	45.76	18
A0181097	2/12/2018	72537	QUEST DIAGNOSTICS	9174112323	General Fund	Corrections	120742	733900	130	137.28	18
A0181097	2/12/2018	72537	QUEST DIAGNOSTICS	9174112323	General Fund	Collections Office	110800	733900	110	45.76	18
A0181097	2/12/2018	72537	QUEST DIAGNOSTICS	9174112323	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	18
Check Total										274.56	
A0181098	2/12/2018	58865	QUEST DIAGNOSTICS CLINICAL	9174561192	General Fund	Health	140880	733700	140	307.18	18
Check Total										307.18	
A0181099	2/12/2018	@00004475	QUILL CORPORATION	4358795	General Fund	Elections	100520	730100	100	185.63	18
A0181342	2/19/2018	@00004475	QUILL CORPORATION	4624651	General Fund	307th District Court	110473	730100	110	17.06	18
Check Total										202.69	
A0181508	2/27/2018		RACHEL WHITFIELD	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181509	2/27/2018	52877	RADER FUNERAL HOME, INC.	REEDY 12/31/1	General Fund	Justice of the Peace No. 3	110493	731512	110	475.00	18
Check Total										475.00	

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A0181100	2/12/2018	@00005082	RED RIVER VALLEY RADIOLOGY	698713	General Fund	Health	140880	733700	140	26.73	18
A0181100	2/12/2018	@00005082	RED RIVER VALLEY RADIOLOGY	775043 1/10/18	General Fund	Corrections	120742	731516	130	52.66	18
Check Total										79.39	
C0011919	2/27/2018	@00007790	REDWOOD TOXICOLOGY LABOR	12772820181	Community Super	Basic Supervision	130772	730100	130	132.50	18
C0011919	2/27/2018	@00007790	REDWOOD TOXICOLOGY LABOR	632804	Community Super	Basic Supervision	130772	730100	130	891.00	18
Check Total										1,023.50	
A0181101	2/12/2018	@00008039	REEVES RANDY	1/2-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	118.81	18
Check Total										118.81	
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002632264	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	42.23	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002632720	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634158	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634159	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634160	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634161	Airport	Airport - Terminal Building	100693	732800	100	126.69	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634231	General Fund	Hugh Camp Memorial Park	150634	732800	150	383.98	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634232	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	83.23	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634233	General Fund	Greggton Building	150620	732800	150	46.45	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634234	General Fund	Judson Community Building	150611	732800	150	45.61	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634813	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A0181102	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002635223	General Fund	Longview Eastman Road Building	150643	732800	150	208.77	18
A0181343	2/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634162	General Fund	Jail Building	150585	732800	150	526.63	18
A0181343	2/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634310	General Fund	Criminal Justice Center Operations	120760	732800	130	36.05	18
A0181343	2/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002635586	General Fund	Longview Community Center	150610	732800	150	221.32	18
A0181510	2/27/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634163	General Fund	Courthouse Building	150570	732800	150	875.93	18
C0011906	2/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002634220	Community Corre	Community Service Restitution	130775	732700	130	114.38	18
Check Total										3,176.99	
A0181103	2/12/2018	@00000866	REYNOLDS & KAY, LTD.	DRAIN #13 FI	Airport Improvem	Airport Improvements	100692	756944	170	106,765.51	18
A0181103	2/12/2018	@00000866	REYNOLDS & KAY, LTD.	DRAINAGE #1	Airport Improvem	Airport Improvements	100692	756944	170	79,093.25	18

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Check Total										185,858.76	
A0181104	2/12/2018	@00001773	RICOH USA, INC.	100099722	General Fund	County Court at Law # 1	110467	731300	110	206.06	18
Check Total										206.06	
A0181511	2/27/2018	@00005599	ROACH SARA	2/21 REIMB	General Fund	Health	140880	731700	140	52.32	18
Check Total										52.32	
A0181512	2/27/2018	@00007985	ROANOKE INSURANCE GROUP I	4025989005	Airport	Airport - Marketing	100698	732100	100	300.00	18
Check Total										300.00	
A0181105	2/12/2018	@00006113	ROBERT'S COFFEE & VENDING S	10135-01	Airport	Airport - Fire Protection	100699	730100	100	57.00	18
A0181105	2/12/2018	@00006113	ROBERT'S COFFEE & VENDING S	1068753	Concession Opera	Concession Operations	100501	730100	100	20.00	18
Check Total										77.00	
A0181106	2/12/2018		RONYKE SMITH	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
C0011920	2/27/2018	@00006051	ROOKER-DOWNING INSURANCE	WALLACE 3/7/	Community Super	Basic Supervision	130772	738200	130	71.00	18
Check Total										71.00	
A0181344	2/19/2018	@00002601	ROYCE PAINT & BODY SHOP	RO#2281	General Fund	Corrections	120742	732800	130	986.93	18
Check Total										986.93	
A0181236	2/15/2018	55300	RUSK COUNTY ELECTRIC COOPE	04200 2/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	470.42	18
A0181236	2/15/2018	55300	RUSK COUNTY ELECTRIC COOPE	40300 2/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	335.39	18
A0181236	2/15/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 2/5/18	Airport	Airport - Administration	100691	732700	100	177.43	18
A0181236	2/15/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 2/5/18-	General Fund	DPS Hangar	120773	732700	120	103.86	18
Check Total										1,087.10	
A0181345	2/19/2018	@00003645	SABINE INDEPENDENT SCHOOL	S-002-1718P3	General Fund			201353		50.00	18
A0181345	2/19/2018	@00003645	SABINE INDEPENDENT SCHOOL	S-013-1718P3	General Fund			201353		50.00	18
Check Total										100.00	
C0011907	2/12/2018	@00005305	SABINE VALLEY REGIONAL MH-	583-43101	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	80,594.54	18
C0011908	2/12/2018	@00005305	SABINE VALLEY REGIONAL MH-	01/18-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,470.69	18
Check Total										83,065.23	
A0181513	2/27/2018	72271	SABINE VOLUNTEER FIRE DEPA	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737203	140	2,500.00	18

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A0181513	2/27/2018	72271	SABINE VOLUNTEER FIRE DEPA	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737203	140	2,500.00	18
Check Total										5,000.00	
A0181107	2/12/2018	@00003967	SABINE-NECHES RESOURCE CON	2018 DUES	General Fund	Health	140880	732100	140	500.00	18
Check Total										500.00	
A0181108	2/12/2018	72721	SAFETY KLEEN, INC	1800085073	Airport	Airport - Maintenance Shop	100696	732800	100	252.93	18
Check Total										252.93	
A0181514	2/27/2018	@00005395	SAM PACK'S FIVE STAR FORD, P	1014171	Renovations & Ca	Courthouse Building	150570	753000	170	27,430.05	18
Check Total										27,430.05	
A0181109	2/12/2018	55960	SAM'S, INC	2559 1/25/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.80	18
A0181109	2/12/2018	55960	SAM'S, INC	6530 1/29/18	Concession Opera	Concession Operations	100501	730100	100	26.45	18
A0181109	2/12/2018	55960	SAM'S, INC	6734 1/29/18	Concession Opera	Concession Operations	100501	730100	100	354.47	18
A0181109	2/12/2018	55960	SAM'S, INC	9088 2/5/18	General Fund	Courthouse Building	150570	730100	150	79.84	18
A0181109	2/12/2018	55960	SAM'S, INC	9090 2/5/18	Concession Opera	Concession Operations	100501	730100	100	244.00	18
A0181109	2/12/2018	55960	SAM'S, INC	9091 2/5/18	Concession Opera	Concession Operations	100501	730100	100	68.75	18
A0181109	2/12/2018	55960	SAM'S, INC	9993 12/7/17	General Fund	Non-Dept-General Government	100451	737419	100	575.26	18
A0181346	2/19/2018	55960	SAM'S, INC	668438133	General Fund	Health	140880	730100	140	134.98	18
A0181515	2/27/2018	55960	SAM'S, INC	1345 2/12/18	Concession Opera	Concession Operations	100501	730100	100	52.68	18
A0181515	2/27/2018	55960	SAM'S, INC	4188 2/8/16	Concession Opera	Concession Operations	100501	730100	100	348.25	18
A0181515	2/27/2018	55960	SAM'S, INC	8852 2/12/18	Concession Opera	Concession Operations	100501	730100	100	-4.78	18
Check Total										1,951.70	
A0181347	2/19/2018	@00007909	SAN MARCOS EMBASSY SUITES	96655274	General Fund	Tax Assessor-Collector	100550	731700	100	1,438.65	18
Check Total										1,438.65	
A0181110	2/12/2018	@00004640	SARTAIN LOCK & SAFE	32092	General Fund	Justice of the Peace No. 1	110491	732800	110	274.00	18
A0181348	2/19/2018	@00004640	SARTAIN LOCK & SAFE	32184	General Fund	Contract Jail Operations	120750	730100	130	70.98	18
Check Total										344.98	
A0181111	2/12/2018	@00008526	SCHILL MARINA	1/2-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	64.20	18
Check Total										64.20	
A0181112	2/12/2018	@00001402	SCOTT JERRY	KING 1/30	General Fund	Judicial Expenses	110474	731404	110	616.25	18

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A0181349	2/19/2018	@00001402	SCOTT JERRY	BENNETT 2/13	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181349	2/19/2018	@00001402	SCOTT JERRY	JOHNON 2/2	General Fund	Judicial Expenses	110474	731402	110	984.30	18
A0181349	2/19/2018	@00001402	SCOTT JERRY	JONES 2/13	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181349	2/19/2018	@00001402	SCOTT JERRY	THOMPSON 2/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181516	2/27/2018	@00001402	SCOTT JERRY	BROWN 2/16	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										3,300.55	
A0181113	2/12/2018	56474	SCOTT MERRIMAN INC.	060779	General Fund	Elections	100520	732800	100	2,975.00	18
A0181517	2/27/2018	56474	SCOTT MERRIMAN INC.	061144	District Clerk Cri	Judicial Record Mgmt & Preservation	110485	730100	110	2,045.45	18
A0181517	2/27/2018	56474	SCOTT MERRIMAN INC.	061144	District Clerk Civ	Judicial Record Mgmt & Preservation	110485	730100	110	1,274.55	18
Check Total										6,295.00	
A0181114	2/12/2018	@00008218	SENTRYNET, INC.	R490084	General Fund	Longview Community Center	150610	732800	150	30.00	18
A0181114	2/12/2018	@00008218	SENTRYNET, INC.	R490231	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
Check Total										93.00	
A0181115	2/12/2018	@00005112	SERVPRO OF LONGVIEW	4855607	General Fund	Jail Building	150585	732800	150	12,727.14	18
Check Total										12,727.14	
A0181116	2/12/2018	56800	SETTLE KEVIN	B G 1/24	General Fund	Judicial Expenses	110474	731403	110	330.00	18
A0181116	2/12/2018	56800	SETTLE KEVIN	F R 1/29	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181116	2/12/2018	56800	SETTLE KEVIN	L D 1/29	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181116	2/12/2018	56800	SETTLE KEVIN	M C 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181116	2/12/2018	56800	SETTLE KEVIN	M S S 1/29	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181116	2/12/2018	56800	SETTLE KEVIN	MANZANARE	General Fund	Judicial Expenses	110474	731404	110	300.00	18
A0181116	2/12/2018	56800	SETTLE KEVIN	PETTIETTE 1/2	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0181116	2/12/2018	56800	SETTLE KEVIN	S P 1/31	General Fund	Judicial Expenses	110474	731403	110	280.00	18
A0181116	2/12/2018	56800	SETTLE KEVIN	W E III 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181116	2/12/2018	56800	SETTLE KEVIN	X D 1/31	General Fund	Judicial Expenses	110474	731403	110	480.00	18
A0181350	2/19/2018	56800	SETTLE KEVIN	B B 2/7	General Fund	Judicial Expenses	110474	731403	110	100.00	18
A0181350	2/19/2018	56800	SETTLE KEVIN	BAIRD 2/9	General Fund	Judicial Expenses	110474	731402	110	1,020.00	18
A0181350	2/19/2018	56800	SETTLE KEVIN	I N 2/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18

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A0181350	2/19/2018	56800	SETTLE KEVIN	L E 2/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181350	2/19/2018	56800	SETTLE KEVIN	MONROE 1/31	General Fund	Judicial Expenses	110474	731401	110	1,147.50	18
A0181518	2/27/2018	56800	SETTLE KEVIN	AUTREY 2/15	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0181518	2/27/2018	56800	SETTLE KEVIN	C A 2/14	General Fund	Judicial Expenses	110474	731403	110	430.00	18
A0181518	2/27/2018	56800	SETTLE KEVIN	T S 2/14	General Fund	Judicial Expenses	110474	731403	110	80.00	18
Check Total										6,290.00	
A0181351	2/19/2018	@00004558	SHELTON, DDS ROBERT	487200 12/2017	General Fund	Health	140880	731516	140	244.20	18
Check Total										244.20	
A0181117	2/12/2018	@00001715	SHERWIN-WILLIAMS, INC.	8988-3	General Fund	Contract Jail Operations	120750	733300	130	1,139.70	18
A0181519	2/27/2018	@00001715	SHERWIN-WILLIAMS, INC.	9887-6	General Fund	Contract Jail Operations	120750	733300	130	125.14	18
Check Total										1,264.84	
A0181520	2/27/2018	57500	SHIELDS KIRK	2/6-9 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	624.82	18
Check Total										624.82	
A0181352	2/19/2018	@00003211	SIERRA PACKAGING, INC.	146607-01	General Fund	Housekeeping	150575	730100	150	574.35	18
Check Total										574.35	
A0181118	2/12/2018	72277	SIGN PRO	50549	General Fund	Courthouse Building	150570	732800	150	80.00	18
A0181353	2/19/2018	72277	SIGN PRO	50395	General Fund	Corrections	120742	730100	130	250.00	18
A0181353	2/19/2018	72277	SIGN PRO	50713	General Fund	Corrections	120742	730100	130	20.00	18
Check Total										350.00	
A0181119	2/12/2018	@00006462	SIMS CARLA	1/29/18	General Fund	307th District Court	110473	731520	110	300.00	18
Check Total										300.00	
A0181354	2/19/2018	@00006234	SIXTH COURT OF APPEALS	12/1/17-1/31/18	State Fees			204047		837.50	18
Check Total										837.50	
A0181120	2/12/2018	@00002837	SMALLWOOD SHIRLEY	1/3-31/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	18.53	18
Check Total										18.53	
A0181121	2/12/2018	58855	SMITH STEPHEN	ANDERSON 1/	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0181121	2/12/2018	58855	SMITH STEPHEN	HAMILTON 1/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181121	2/12/2018	58855	SMITH STEPHEN	LILLY 2/2	General Fund	Judicial Expenses	110474	731401	110	255.00	18

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A0181355	2/19/2018	58855	SMITH STEPHEN	WILLIAMS 2/8	General Fund	Judicial Expenses	110474	731409	110	3,051.50	18
Check Total										4,156.50	
A0181521	2/27/2018	@00006861	SOLARWINDS, INC.	IN364069	General Fund	Information Technology	100560	732801	100	31.00	18
Check Total										31.00	
A0181122	2/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000475809-	General Fund	Information Technology	100560	730100	100	229.34	18
A0181122	2/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000477635	General Fund	District Attorney	110500	730100	110	173.79	18
A0181122	2/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000477652	General Fund	District Attorney	110500	730100	110	648.80	18
A0181122	2/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000478023	General Fund	Information Technology	100560	732900	100	278.95	18
A0181122	2/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000478950	General Fund	Information Technology	100560	730100	100	140.80	18
A0181122	2/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000479093	Justice Court Tec	Justice of the Peace No. 1	110491	732900	110	446.04	18
A0181356	2/19/2018	@00005883	SOUTHERN COMPUTER WAREHO	480059 & 4807	Justice Court Tec	Justice of the Peace No. 3	110493	732900	110	276.33	18
A0181356	2/19/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000479444	General Fund	Information Technology	100560	730100	100	247.35	18
A0181356	2/19/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000479479	General Fund	Information Technology	100560	732900	100	614.26	18
A0181522	2/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	480731 & 4807	General Fund	Information Technology	100560	732900	100	1,773.90	18
A0181523	2/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-00040985	General Fund	Information Technology	100560	730100	100	364.06	18
A0181523	2/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000481310	General Fund	Information Technology	100560	730100	100	66.35	18
A0181523	2/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000481829	General Fund	Information Technology	100560	730100	100	97.50	18
A0181523	2/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000482073	General Fund	Kilgore Office & Community Building	150636	730100	150	152.20	18
A0181523	2/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000482141	General Fund	District Attorney	110500	730100	110	291.40	18
A0181523	2/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000483479	General Fund	Elections	100520	730100	100	93.92	18
A0181523	2/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000483564	General Fund	Information Technology	100560	730100	100	191.40	18
Check Total										6,086.39	
A0181123	2/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55196541	General Fund	Corrections	120742	740700	130	303.26	18
A0181123	2/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55196821	General Fund	Corrections	120742	740700	130	455.04	18
A0181123	2/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55197152	Airport	Airport - Maintenance Shop	100696	732800	100	40.45	18
A0181123	2/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55197414	Airport	Airport - Maintenance Shop	100696	740700	100	18.50	18
A0181123	2/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55197594	General Fund	Courthouse Building	150570	732800	150	7.00	18
A0181357	2/19/2018	@00004414	SOUTHERN TIRE MART, LLC	55197846	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	287.34	18

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A0181524	2/27/2018	@00004414	SOUTHERN TIRE MART, LLC	55198207	Airport	Airport - Maintenance Shop	100696	732800	100	54.20	18
A0181524	2/27/2018	@00004414	SOUTHERN TIRE MART, LLC	55198273	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	13.50	18
Check Total										1,179.29	
A0181358	2/19/2018	@00005653	SPENCER RICHARD	18-0049	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
Check Total										1,100.00	
A0181124	2/12/2018		STACY CHICO	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0180901	2/2/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
A0181391	2/16/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
Check Total										540.00	
A0181125	2/12/2018	@00006137	STAPLES CONTRACT & COMMER	3366246857	General Fund	District Attorney	110500	730100	110	139.76	18
A0181359	2/19/2018	@00006137	STAPLES CONTRACT & COMMER	33659700038	General Fund	District Attorney	110500	730100	110	367.29	18
A0181525	2/27/2018	@00006137	STAPLES CONTRACT & COMMER	3367328061-	General Fund	District Attorney	110500	730100	110	139.20	18
Check Total										646.25	
A0181526	2/27/2018	@00008613	STEEL AMERICA ENT INC.	22444	General Fund	Civil Air Patrol Building	150645	730100	150	1,460.90	18
Check Total										1,460.90	
A0181360	2/19/2018	60725	STORER EQUIPMENT CO., LTD.	SCHED005780	Airport	Airport - Terminal Building	100693	736617	100	3,920.00	18
A0181360	2/19/2018	60725	STORER EQUIPMENT CO., LTD.	SCHED005781	General Fund	Contract Jail Operations	120750	732800	130	1,093.00	18
Check Total										5,013.00	
A0181126	2/12/2018		SUMMER GREEN II, LLC	E1-8-18	General Fund			201301		102.00	18
Check Total										102.00	
A0181127	2/12/2018	@00008605	SUPPLYWORKS	426374484	General Fund	Courthouse Building	150570	730100	150	108.84	18
A0181361	2/19/2018	@00008605	SUPPLYWORKS	426881033	General Fund	Housekeeping	150575	730100	150	382.93	18
A0181361	2/19/2018	@00008605	SUPPLYWORKS	427694831	General Fund	Housekeeping	150575	730100	150	35.64	18
A0181527	2/27/2018	@00008605	SUPPLYWORKS	426881041	General Fund	Courthouse Building	150570	730100	150	288.05	18
Check Total										815.46	
A0181528	2/27/2018		SUSANA CADENAS	REFUND	General Fund			201036		100.00	18
Check Total										100.00	

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A0181128	2/12/2018	@00000851	SYSCO EAST TEXAS	193163478	General Fund	Corrections	120742	733100	130	-2,322.40	18
A0181128	2/12/2018	@00000851	SYSCO EAST TEXAS	193166345 2	Juvenile Services	Youth Detention	130726	733100	130	498.93	18
A0181128	2/12/2018	@00000851	SYSCO EAST TEXAS	193166345 2-	Juvenile Services	Youth Detention	130726	730100	130	344.12	18
A0181128	2/12/2018	@00000851	SYSCO EAST TEXAS	193167039 0	Concession Opera	Concession Operations	100501	730100	100	402.62	18
A0181128	2/12/2018	@00000851	SYSCO EAST TEXAS	193171365 3	General Fund	Corrections	120742	733100	130	12,621.10	18
A0181128	2/12/2018	@00000851	SYSCO EAST TEXAS	9193162275 5	General Fund	Corrections	120742	733100	130	13,495.06	18
A0181362	2/19/2018	@00000851	SYSCO EAST TEXAS	193177868 0	General Fund	Corrections	120742	733100	130	13,294.34	18
A0181362	2/19/2018	@00000851	SYSCO EAST TEXAS	193177869 8	Concession Opera	Concession Operations	100501	730100	100	486.66	18
A0181529	2/27/2018	@00000851	SYSCO EAST TEXAS	193182997 0	General Fund	Corrections	120742	733100	130	15,332.44	18
Check Total										54,152.87	
C0011914	2/22/2018	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,060.72	18
Check Total										4,060.72	
A0181530	2/27/2018	@00002002	T M M INVESTMENTS, L T D	MAR 2018 RE	General Fund	Veterans Services	140430	733000	140	800.00	18
Check Total										800.00	
A0181129	2/12/2018	61805	TAX ASSESSOR-COLLECTORS	PTEC 101 & 10	General Fund	Tax Assessor-Collector	100550	731700	100	680.00	18
Check Total										680.00	
A0181130	2/12/2018	@00004073	TAYLOR DARLENE	1/4-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	9.27	18
Check Total										9.27	
C0011921	2/27/2018	@00001771	TAYLOR KAY	1771/030618	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										75.00	
A0181531	2/27/2018	72030	TEECO SAFETY, INC.	123292	General Fund	Corrections	120742	732800	130	220.00	18
Check Total										220.00	
A0181532	2/27/2018	62850	TEXAS ASSOCIATION OF ASSESS	22369	General Fund	Tax Assessor-Collector	100550	732100	100	90.00	18
Check Total										90.00	
A0181363	2/19/2018	@00003542	TEXAS ASSOCIATION OF COUNTI	243847	General Fund	Constable No. 3	120733	732100	120	60.00	18
Check Total										60.00	
A0181131	2/12/2018	62900	TEXAS ASSOCIATION OF COUNTI	21789 SHIELD	General Fund	Tax Assessor-Collector	100550	732100	100	325.00	18
A0181132	2/12/2018	62900	TEXAS ASSOCIATION OF COUNTI	DUES 2018	General Fund	County Auditor	100530	732100	100	535.00	18

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A0181133	2/12/2018	62900	TEXAS ASSOCIATION OF COUNTI	49227	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	18
A0181533	2/27/2018	62900	TEXAS ASSOCIATION OF COUNTI	204225	General Fund	Justice of the Peace No. 3	110493	732100	110	60.00	18
Check Total										3,360.00	
A0181134	2/12/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003128	General Fund	Non-Dept-General Government	100451	731502	100	863.82	18
A0181134	2/12/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003133	General Fund	Non-Dept-General Government	100451	731502	100	4,070.80	18
A0181134	2/12/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003142	General Fund	Non-Dept-General Government	100451	731502	100	1,415.80	18
Check Total										6,350.42	
A0181135	2/12/2018	72636	TEXAS CASH REGISTER, INC	35453	Concession Opera	Concession Operations	100501	730100	100	60.00	18
Check Total										60.00	
A0181136	2/12/2018	72099	TEXAS DEPARTMENT OF HEALT	2004802	General Fund	County Clerk-Administration	100423	730100	100	157.38	18
A0181364	2/19/2018	72099	TEXAS DEPARTMENT OF HEALT	2005016	General Fund	County Clerk-Administration	100423	730100	100	259.86	18
Check Total										417.24	
A0181402	2/22/2018	@00001979	TEXAS DEPARTMENT OF INFOR	18010780N	General Fund	Information Technology	100560	731600	100	3.12	18
Check Total										3.12	
A0181137	2/12/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201711134	General Fund	Collections Office	110800	733900	110	1.00	18
A0181137	2/12/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201711134	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	1.00	18
A0181137	2/12/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201711134	General Fund	Health	140880	733900	140	1.00	18
A0181138	2/12/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201712135	Airport	Airport - Administration	100691	733900	100	1.00	18
A0181138	2/12/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201712135	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	18
A0181534	2/27/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802138	General Fund	County Clerk-Administration	100423	730100	100	1.00	18
Check Total										6.00	
A0181365	2/19/2018	@00001916	TEXAS DISTRICT & COUNTY ATT	134979	General Fund	District Attorney	110500	732100	110	55.00	18
Check Total										55.00	
A0180902	2/2/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
A0181392	2/16/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
Check Total										385.34	
A0181139	2/12/2018	@00003458	TEXAS IRON & STEEL CO., INC.	127043	Airport	Airport - Maintenance Shop	100696	730100	100	301.38	18
Check Total										301.38	

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A0181366	2/19/2018	@00001104	TEXAS JAIL ASSOCIATION	11/10/17	LEOSE			201506		1,020.00	18
A0181366	2/19/2018	@00001104	TEXAS JAIL ASSOCIATION	11/9/17	LEOSE			201506		1,200.00	18
A0181366	2/19/2018	@00001104	TEXAS JAIL ASSOCIATION	11/9/17-	LEOSE			201506		870.00	18
Check Total										3,090.00	
A0181535	2/27/2018	@00002338	TEXAS JUSTICE COURT TRAININ	CASTRO 6/4-6	General Fund	Justice of the Peace No. 4	110494	731700	110	150.00	18
Check Total										150.00	
A0181367	2/19/2018	72203	TEXAS ONCOLOGY P A	59955664	General Fund	Health	140880	731516	140	986.92	18
A0181367	2/19/2018	72203	TEXAS ONCOLOGY P A	60022056	General Fund	Health	140880	731516	140	1,209.53	18
A0181367	2/19/2018	72203	TEXAS ONCOLOGY P A	61123876	General Fund	Health	140880	731516	140	2,923.53	18
Check Total										5,119.98	
A0181368	2/19/2018	@00002005	TEXAS PARKS & WILDLIFE	A8058126	State Fees			204303		164.05	18
A0181368	2/19/2018	@00002005	TEXAS PARKS & WILDLIFE	A8209884	State Fees			204303		28.05	18
A0181368	2/19/2018	@00002005	TEXAS PARKS & WILDLIFE	A8223929	State Fees			204303		79.05	18
A0181368	2/19/2018	@00002005	TEXAS PARKS & WILDLIFE	A8223951	State Fees			204303		164.05	18
A0181368	2/19/2018	@00002005	TEXAS PARKS & WILDLIFE	A8223953	State Fees			204303		28.05	18
A0181368	2/19/2018	@00002005	TEXAS PARKS & WILDLIFE	A8223956	State Fees			204303		155.55	18
Check Total										618.80	
A0181140	2/12/2018	@00006214	TEXAS PEST SERVICES	36130	General Fund	Jail Building	150585	732800	150	60.00	18
A0181369	2/19/2018	@00006214	TEXAS PEST SERVICES	27215	General Fund	Jail Building	150585	732800	150	60.00	18
A0181536	2/27/2018	@00006214	TEXAS PEST SERVICES	36654	General Fund	Criminal Justice Center Operations	120760	732800	130	100.00	18
Check Total										220.00	
A0181141	2/12/2018	@00007777	TEXAS PRISONER TRANSPORTAT	5032	General Fund	Corrections	120742	732500	130	294.00	18
Check Total										294.00	
A0181537	2/27/2018	@00008462	TEXAS PUBLIC PURCHASING ASS	1519072281044	General Fund	Purchasing	100446	732100	100	225.00	18
A0181538	2/27/2018	@00008462	TEXAS PUBLIC PURCHASING ASS	1519075510160	General Fund	Purchasing	100446	731700	100	375.00	18
A0181538	2/27/2018	@00008462	TEXAS PUBLIC PURCHASING ASS	1519076335724	General Fund	Purchasing	100446	731700	100	375.00	18
Check Total										975.00	
A0181370	2/19/2018	@00002864	TEXAS SCHOOL ASSESSORS, INC	C TIMMONS 2	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	18

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A0181371	2/19/2018	@00002864	TEXAS SCHOOL ASSESSORS, INC	4 EMP 4/8-11	General Fund	Tax Assessor-Collector	100550	731700	100	900.00	18
Check Total										940.00	
A0181142	2/12/2018	63925	TEXAS STATE DIRECTORY	107324-18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	65.40	18
Check Total										65.40	
A0181539	2/27/2018	@00002802	TEXAS STATE LIBRARY AND AR	303926	County Clerk Rec	Records Management & Preservation	100448	730300	100	51.00	18
Check Total										51.00	
A0181143	2/12/2018	@00003608	THE SAN LUIS RESORT, LLC	BAGGETT	General Fund	Justice of the Peace No. 3	110493	731700	110	188.04	18
Check Total										188.04	
A0181144	2/12/2018	17025	THYSSENKRUPP ELEVATOR	3003709996	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
A0181372	2/19/2018	17025	THYSSENKRUPP ELEVATOR	3003709997	General Fund	Contract Jail Operations	120750	732800	130	240.00	18
A0181372	2/19/2018	17025	THYSSENKRUPP ELEVATOR	3003710000	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A0181372	2/19/2018	17025	THYSSENKRUPP ELEVATOR	3003710000	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
Check Total										1,930.00	
A0181145	2/12/2018	72629	TIBILETTI THOMAS	MASTACHE 2/	General Fund	Judicial Expenses	110474	731401	110	314.50	18
A0181540	2/27/2018	72629	TIBILETTI THOMAS	GARCIA 1/25	General Fund	Judicial Expenses	110474	731404	110	212.50	18
Check Total										527.00	
C0011922	2/27/2018	@00008153	TIPTON JEREMY	230	Community Super	Basic Supervision	130772	738200	130	300.00	18
Check Total										300.00	
A0181146	2/12/2018	@00008287	TLC LAW, PLLC.	A H 2/5	General Fund	Judicial Expenses	110474	731409	110	187.00	18
A0181146	2/12/2018	@00008287	TLC LAW, PLLC.	C J 2/6	General Fund	Judicial Expenses	110474	731403	110	246.50	18
A0181146	2/12/2018	@00008287	TLC LAW, PLLC.	D P 2/6	General Fund	Judicial Expenses	110474	731403	110	229.50	18
A0181146	2/12/2018	@00008287	TLC LAW, PLLC.	H T 2/5	General Fund	Judicial Expenses	110474	731409	110	110.50	18
A0181146	2/12/2018	@00008287	TLC LAW, PLLC.	J J 2/5	General Fund	Judicial Expenses	110474	731409	110	272.00	18
A0181146	2/12/2018	@00008287	TLC LAW, PLLC.	K H 2/6	General Fund	Judicial Expenses	110474	731403	110	93.50	18
A0181146	2/12/2018	@00008287	TLC LAW, PLLC.	M D 2/5	General Fund	Judicial Expenses	110474	731409	110	127.50	18
A0181146	2/12/2018	@00008287	TLC LAW, PLLC.	Z B 2/5	General Fund	Judicial Expenses	110474	731409	110	102.00	18
Check Total										1,368.50	
A0181147	2/12/2018		TONYA POLLARD	REFUND	General Fund			201031		50.00	18

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Check Total										50.00	
A0181148	2/12/2018	65150	TRANE U.S. INC.	3683772	General Fund	Service Center Bldg	150590	730100	150	979.78	18
A0181148	2/12/2018	65150	TRANE U.S. INC.	37476252-	General Fund	Courthouse Building	150570	732800	150	4,100.30	18
A0181148	2/12/2018	65150	TRANE U.S. INC.	37476254-	General Fund	Courthouse Building	150570	732800	150	1,867.75	18
A0181148	2/12/2018	65150	TRANE U.S. INC.	38061777	General Fund	Courthouse Building	150570	732800	150	4,100.38	18
A0181148	2/12/2018	65150	TRANE U.S. INC.	38061783	General Fund	Courthouse Building	150570	732800	150	1,867.75	18
A0181148	2/12/2018	65150	TRANE U.S. INC.	38761081	General Fund	Courthouse Building	150570	732800	150	351.31	18
A0181148	2/12/2018	65150	TRANE U.S. INC.	38781404	General Fund	Courthouse Building	150570	732800	150	490.00	18
A0181148	2/12/2018	65150	TRANE U.S. INC.	38788078	General Fund	Courthouse Building	150570	732800	150	1,403.26	18
Check Total										15,160.53	
A0181149	2/12/2018	@00007845	TRANSUNION RISK AND ALTERN	189347 1/31/18	General Fund	District Attorney	110500	730100	110	281.50	18
Check Total										281.50	
A0181150	2/12/2018		TRAVIS LAASTAD	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181541	2/27/2018	@00008673	TRIA HEALTH, LLC.	MEDADM 1-18	Self Insurance Fu	Self Insurance	140200	770100	140	2,997.50	18
A0181541	2/27/2018	@00008673	TRIA HEALTH, LLC.	MEDADM 2-18	Self Insurance Fu	Self Insurance	140200	770100	140	2,964.50	18
Check Total										5,962.00	
A0181151	2/12/2018	66213	TRI-STATE FASTENERS & SUPPL	348242	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	22.62	18
A0181151	2/12/2018	66213	TRI-STATE FASTENERS & SUPPL	348340	General Fund	Hugh Camp Memorial Park	150634	730100	150	46.71	18
Check Total										69.33	
A0181559	2/27/2018	@00008688	TRUSCO MANUFACTURING COM	10157	Airport	Airport - Maintenance Shop	100696	753000	100	5,158.00	18
Check Total										5,158.00	
A0181542	2/27/2018	66350	TRYON ROAD WATER SUPPLY C	1750 2/15/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	28.02	18
A0181542	2/27/2018	66350	TRYON ROAD WATER SUPPLY C	609 2/15/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	159.56	18
Check Total										187.58	
A0181373	2/19/2018	@00006233	TWELFTH COURT OF APPEALS	12/1-17-1/31/18	State Fees			204047		837.50	18
Check Total										837.50	
A0181543	2/27/2018	@00003025	TYLER JUNIOR COLLEGE	ELV2768-	LEOSE			201506		75.00	18

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A0181543	2/27/2018	@00003025	TYLER JUNIOR COLLEGE	ELV2785-	LEOSE			201506		25.00	18
Check Total										100.00	
A0181152	2/12/2018	@00003222	TYRA ALEX	BROOKS 1/26	General Fund	Judicial Expenses	110474	731402	110	807.50	18
A0181152	2/12/2018	@00003222	TYRA ALEX	COOPER 1/8	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0181152	2/12/2018	@00003222	TYRA ALEX	JENKINS 2/5	General Fund	Judicial Expenses	110474	731409	110	1,105.00	18
A0181152	2/12/2018	@00003222	TYRA ALEX	JONES 1/24	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0181152	2/12/2018	@00003222	TYRA ALEX	ROBINSON 2/5	General Fund	Judicial Expenses	110474	731402	110	680.00	18
A0181374	2/19/2018	@00003222	TYRA ALEX	HOOKS 2/9	General Fund	Judicial Expenses	110474	731404	110	425.00	18
Check Total										3,782.50	
A0180903	2/2/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		328.89	18
A0181393	2/16/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		328.89	18
Check Total										657.78	
A0180904	2/2/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
A0181394	2/16/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
Check Total										354.04	
A0181153	2/12/2018	@00007239	UNDERGROUND UTILITY SUPPL	126711	General Fund	Courthouse Building	150570	730100	150	98.27	18
Check Total										98.27	
A0181154	2/12/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0958868	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	683.59	18
A0181154	2/12/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0958868	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
A0181154	2/12/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0958868	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	227.00	18
Check Total										910.59	
A0181155	2/12/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381204	General Fund	Tax Assessor-Collector	100550	730100	100	72.66	18
A0181155	2/12/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2038	General Fund	Tax Assessor-Collector	100550	730100	100	38.42	18
A0181375	2/19/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2058	General Fund	Tax Assessor-Collector	100550	730100	100	89.06	18
A0181544	2/27/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2068	General Fund	Tax Assessor-Collector	100550	730100	100	84.68	18
Check Total										284.82	
A0180905	2/2/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
A0181395	2/16/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18

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Check Total										75.00	
A0180906	2/2/2018	73134	UNITED WAY			Longview Bank &		201018		27.71	18
A0181396	2/16/2018	73134	UNITED WAY			Longview Bank &		201018		27.71	18
Check Total										55.42	
A0181156	2/12/2018	67137	UNIVERSAL TIME EQUIPMENT C	51687	General Fund	Criminal Justice Center Operations	120760	732800	130	525.00	18
A0181376	2/19/2018	67137	UNIVERSAL TIME EQUIPMENT C	51627	General Fund	County Clerk-Administration	100423	732800	100	172.85	18
A0181376	2/19/2018	67137	UNIVERSAL TIME EQUIPMENT C	51683	General Fund	County Clerk-Administration	100423	732800	100	228.53	18
A0181545	2/27/2018	67137	UNIVERSAL TIME EQUIPMENT C	51786	General Fund	Criminal Justice Center Operations	120760	732800	130	412.50	18
Check Total										1,338.88	
A0181237	2/15/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 2/5/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	2,323.19	18
A0181237	2/15/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 2/5/18-	General Fund	Purchasing Surplus Storage Building	150644	732700	150	49.16	18
A0181237	2/15/2018	67300	UPSHUR RURAL ELECTRIC COOP	35001 1/30/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	896.33	18
Check Total										3,268.68	
A0181560	2/27/2018	@00007385	USPS	2/23/18 POSTA	General Fund			109000		20,000.00	18
Check Total										20,000.00	
A0181377	2/19/2018	@00006582	VAN ZANDT COUNTY TREASURE	4156 1/1-31/18	Juvenile Services	Juvenile Probation	130760	731509	130	2,530.00	18
A0181377	2/19/2018	@00006582	VAN ZANDT COUNTY TREASURE	5268 1/1-31/18	Juvenile Services	Juvenile Probation	130760	731509	130	2,530.00	18
Check Total										5,060.00	
A0180917	2/6/2018	@00005969	VERIZON WIRELESS SERVICES L	9800258025	Airport	Airport Security	130697	731600	130	26.13	18
A0180918	2/6/2018	@00005969	VERIZON WIRELESS SERVICES L	9800231472	General Fund	Corrections	120742	731600	130	1,937.59	18
A0181238	2/15/2018	@00005969	VERIZON WIRELESS SERVICES L	9800844142	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
A0181239	2/15/2018	@00005969	VERIZON WIRELESS SERVICES L	900807007	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	18
A0181240	2/15/2018	@00005969	VERIZON WIRELESS SERVICES L	9800525437	General Fund	Elections	100520	731600	100	158.83	18
A0181241	2/15/2018	@00005969	VERIZON WIRELESS SERVICES L	9798724935	General Fund	Elections	100520	731600	100	11.13	18
A0181378	2/19/2018	@00005969	VERIZON WIRELESS SERVICES L	9800807007	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	18
A0181403	2/22/2018	@00005969	VERIZON WIRELESS SERVICES L	9800807007-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
Check Total										2,361.62	
A0181546	2/27/2018	@00001170	VISA	5007 1/14/18	LEOSE			201506		460.00	18

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Check Total										460.00	
A0181157	2/12/2018	@00008675	VOYA FINANCIAL	VOL DEC17	Longview Bank &			201022		7,185.56	18
A0181157	2/12/2018	@00008675	VOYA FINANCIAL	VOL NOV17	Longview Bank &			201022		7,223.38	18
A0181157	2/12/2018	@00008675	VOYA FINANCIAL	VOL OCT17	Longview Bank &			201022		7,167.56	18
A0181547	2/27/2018	@00008675	VOYA FINANCIAL	LIFE 1-18	Longview Bank &			201021		1,516.97	18
A0181547	2/27/2018	@00008675	VOYA FINANCIAL	LTD 1-18	Longview Bank &			201019		3,650.77	18
A0181547	2/27/2018	@00008675	VOYA FINANCIAL	VOLLIFE 1-18	Longview Bank &			201022		6,855.14	18
Check Total										33,599.38	
A0181158	2/12/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624804-	Juvenile Services	Juvenile Probation	130760	740800	130	209.28	18
Check Total										209.28	
A0181159	2/12/2018	67850	W W GRAINGER, INC	9673778560 &	General Fund	Courthouse Building	150570	730100	150	618.90	18
A0181159	2/12/2018	67850	W W GRAINGER, INC	9677702541	General Fund	Courthouse Building	150570	730100	150	97.00	18
A0181159	2/12/2018	67850	W W GRAINGER, INC	9685788136	General Fund	Courthouse Building	150570	730100	150	528.08	18
A0181548	2/27/2018	67850	W W GRAINGER, INC	9687291675	General Fund	Courthouse Building	150570	730100	150	4.36	18
A0181548	2/27/2018	67850	W W GRAINGER, INC	9687474214	General Fund	Courthouse Building	150570	730100	150	49.50	18
A0181548	2/27/2018	67850	W W GRAINGER, INC	9690366118	General Fund	Courthouse Building	150570	730100	150	15.36	18
A0181548	2/27/2018	67850	W W GRAINGER, INC	9692834675	General Fund	Courthouse Building	150570	730100	150	30.20	18
A0181548	2/27/2018	67850	W W GRAINGER, INC	9693764251	General Fund	Elections	100520	730100	100	24.26	18
Check Total										1,367.66	
A0181160	2/12/2018	@00005556	W.L. DOGGETT DBA DOGGETT M	K36408	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	279.18	18
Check Total										279.18	
A0181161	2/12/2018	67935	WALDEN POWER EQUIPMENT IN	156729	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	55.98	18
Check Total										55.98	
A0181379	2/19/2018	@00006992	WALLIS DERMATOLOGY ASSOCI	75249	General Fund	Health	140880	731516	140	92.05	18
Check Total										92.05	
A0181549	2/27/2018	@00007289	WEBER LANDSCAPING COMPAN	4856	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
Check Total										1,225.00	
A0180919	2/6/2018	69450	WEST GREGG WATER SUPPLY C	206 1/23/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	18

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Check Total										16.00	
A0181162	2/12/2018	73096	WEST GROUP, INC.	837366200	General Fund	Justice of the Peace No. 3	110493	730100	110	129.00	18
A0181550	2/27/2018	73096	WEST GROUP, INC.	837640061	Law Library	Law Library	110510	732100	110	617.72	18
A0181550	2/27/2018	73096	WEST GROUP, INC.	837640072	Law Library	Law Library	110510	732100	110	775.00	18
A0181550	2/27/2018	73096	WEST GROUP, INC.	837717839	Law Library	Law Library	110510	732100	110	685.62	18
Check Total										2,207.34	
A0181163	2/12/2018	@00007776	WETHE & ASSOCIATES, INC.	380117	Self Insurance Fu	Self Insurance	140200	731504	140	6,250.00	18
Check Total										6,250.00	
A0181551	2/27/2018	@00008200	WHITE MD GARY	FEB 2018	General Fund	Corrections	120742	736617	130	6,250.00	18
Check Total										6,250.00	
A0180920	2/6/2018	11750	WHITE OAK CITY OF WATER DEP	70000 1/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	29.25	18
Check Total										29.25	
A0181380	2/19/2018	@00004043	WHITE OAK ISD	S-031-1718P3	General Fund			201353		50.00	18
A0181380	2/19/2018	@00004043	WHITE OAK ISD	S-132-1617P3	General Fund			201353		40.50	18
Check Total										90.50	
A0181164	2/12/2018	73039	WHITEHEAD JR R	FORD 1/30	General Fund	Judicial Expenses	110474	731409	110	148.75	18
A0181381	2/19/2018	73039	WHITEHEAD JR R	CRAVENS 2/13	General Fund	Judicial Expenses	110474	731403	110	280.50	18
A0181381	2/19/2018	73039	WHITEHEAD JR R	WHITE 2/13	General Fund	Judicial Expenses	110474	731403	110	191.25	18
A0181552	2/27/2018	73039	WHITEHEAD JR R	WEEKS 2/13	General Fund	Judicial Expenses	110474	731403	110	382.50	18
Check Total										1,003.00	
A0181165	2/12/2018	@00003530	WILLIAMS CAROL	1/7-12 REIMB	General Fund	Elections	100520	731700	100	325.62	18
Check Total										325.62	
A0181166	2/12/2018	@00008672	WINGO KARON	JAN 2018	Juvenile Services	Juvenile Probation	130760	731516	130	1,050.00	18
Check Total										1,050.00	
A0181167	2/12/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53014045	General Fund	Corrections	120742	740800	130	14,000.51	18
A0181382	2/19/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53020336	General Fund	Health	140880	740800	140	116.97	18
A0181553	2/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52945846	General Fund	Constable No. 3	120733	740800	120	319.36	18
A0181554	2/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52925961	Airport	Airport - Maintenance Shop	100696	740800	100	18.60	18

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A0181555	2/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52965668	General Fund	Courthouse Building	150570	740800	150	359.56	18
A0181556	2/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52939750	General Fund	Constable No. 2	120732	740800	120	112.48	18
A0181557	2/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52942672	General Fund	District Attorney	110500	740800	110	266.11	18
A0181558	2/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52915689	General Fund	Constable No. 4	120734	740800	120	279.28	18
C0011923	2/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52949357	Community Corre	Community Service Restitution	130775	738000	130	56.02	18
C0011924	2/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52949357-	Community Super	Basic Supervision	130772	738000	130	84.84	18
C0011925	2/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52949357--	Community Super	Basic Supervision	130772	738000	130	33.40	18
Check Total										15,647.13	
A0181383	2/19/2018	@00002076	XEROX CORP	092100133	General Fund	124th District Court	110471	731300	110	142.23	18
Check Total										142.23	
A0181168	2/12/2018	@00003154	XEROX CORP. DALLAS	091909620	General Fund	Human Resources	100447	731300	100	51.51	18
A0181169	2/12/2018	@00003154	XEROX CORP. DALLAS	092100144	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	18
A0181384	2/19/2018	@00003154	XEROX CORP. DALLAS	092100136	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	18
Check Total										466.67	
A0181170	2/12/2018	@00003285	XEROX CORPORATION	092100124	General Fund	188th District Court	110472	732800	110	19.88	18
A0181171	2/12/2018	@00003285	XEROX CORPORATION	092100150	General Fund	Health	140880	731300	140	175.61	18
A0181172	2/12/2018	@00003285	XEROX CORPORATION	092100139	Immunization Co	Health	140880	731300	140	87.40	18
A0181173	2/12/2018	@00003285	XEROX CORPORATION	092100147	General Fund	Purchasing	100446	731300	100	175.36	18
A0181385	2/19/2018	@00003285	XEROX CORPORATION	092100125	General Fund	Agricultural Extension Service	100900	731300	100	188.41	18
A0181386	2/19/2018	@00003285	XEROX CORPORATION	092100168	Airport	Airport - Administration	100691	731300	100	250.92	18
A0181387	2/19/2018	@00003285	XEROX CORPORATION	092100137	General Fund	County Clerk-Administration	100423	731300	100	119.05	18
A0181388	2/19/2018	@00003285	XEROX CORPORATION	092216672	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	158.69	18
Check Total										1,175.32	
A0181174	2/12/2018	@00004731	YOUNGBLOOD JESSE	3606	General Fund	Human Resources	100447	730103	100	2,042.64	18
Check Total										2,042.64	
Total										1,510,890.29	