

Gregg County Texas Check Register

From 07/01/2018 **To** 07/31/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0184368	7/9/2018	@00008241	3D MAXIMUM SECURITY, INC.	WO-7117	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	3,778.80	18
Check Total										3,778.80	
A0184369	7/9/2018	00340	A B C AUTO GLASS	4-161176	General Fund	Sheriff's Operations	120742	732800	130	179.00	18
A0184661	7/16/2018	00340	A B C AUTO GLASS	4-161449	General Fund	Sheriff's Operations	120742	732800	130	382.32	18
A0184804	7/23/2018	00340	A B C AUTO GLASS	4-161421	General Fund	Sheriff's Operations	120742	732800	130	355.23	18
Check Total										916.55	
A0184662	7/16/2018	00335	AAXION, INC.	1484967	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	19.84	18
Check Total										19.84	
A0184370	7/9/2018	00350	ABC AUTO PARTS LTD.	25-045921	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	6.99	18
A0184663	7/16/2018	00350	ABC AUTO PARTS LTD.	3-920038	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	11.78	18
A0184805	7/23/2018	00350	ABC AUTO PARTS LTD.	10-377910	General Fund	Jail Operations	120750	730100	130	126.89	18
A0184805	7/23/2018	00350	ABC AUTO PARTS LTD.	2-982776	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	332.11	18
A0184987	7/30/2018	00350	ABC AUTO PARTS LTD.	07232018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	159.16	18
A0184987	7/30/2018	00350	ABC AUTO PARTS LTD.	25-049092	Juvenile Services	Juvenile Probation	130760	730100	130	138.02	18
A0184987	7/30/2018	00350	ABC AUTO PARTS LTD.	2-983486	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	32.65	18
C0012074	7/30/2018	00350	ABC AUTO PARTS LTD.	18-800341	Community Corre	Community Service Restitution	130775	730100	130	106.27	18
Check Total										913.87	
A0184806	7/23/2018	@00008309	ACUTE CARE SPECIALISTS	0074022489	General Fund	Sheriff's Operations	120742	731516	130	748.83	18
A0184806	7/23/2018	@00008309	ACUTE CARE SPECIALISTS	0074607750	General Fund	Sheriff's Operations	120742	731516	130	1,452.33	18
A0184988	7/30/2018	@00008309	ACUTE CARE SPECIALISTS	0070526779	General Fund	Health	140880	731516	140	105.40	18
Check Total										2,306.56	
A0184664	7/16/2018	61451	AEP	96803367026	General Fund	Health	140880	732700	140	100.12	18
Check Total										100.12	
A0184371	7/9/2018	@00001492	AIR CYBERNETICS, INC	62467	General Fund	Information Technology	100560	732800	100	195.00	18
Check Total										195.00	

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A0184372	7/9/2018	@00004960	AIRGAS MID SOUTH, INC.	9077061307	Airport	Airport - Fire Protection	100699	732800	100	97.31	18
A0184807	7/23/2018	@00004960	AIRGAS MID SOUTH, INC.	9954617652	General Fund	Jail Operations	120750	733300	130	68.10	18
A0184807	7/23/2018	@00004960	AIRGAS MID SOUTH, INC.	9954618295	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	177.80	18
A0184989	7/30/2018	@00004960	AIRGAS MID SOUTH, INC.	90177866687	Airport	Airport - Fire Protection	100699	732800	100	97.31	18
Check Total										440.52	
A0184373	7/9/2018	01615	ALBERT GOETTLE PLUMBING, IN	29431-	General Fund	Hugh Camp Memorial Park	150634	732800	150	232.38	18
Check Total										232.38	
A0184808	7/23/2018		ALEX JAMAICA	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0184665	7/16/2018	@00006357	ALFORD JOYCE	6/1-28/18 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	25.07	18
Check Total										25.07	
A0184666	7/16/2018	@00004982	ALLEN, PHD. THOMAS	366 -	General Fund	Judicial Expenses	110474	731472	110	750.00	18
A0184990	7/30/2018	@00004982	ALLEN, PHD. THOMAS	379	General Fund	Judicial Expenses	110474	731481	110	937.50	18
Check Total										1,687.50	
A0184991	7/30/2018	01975	ALLSTATES COATING CO.	180302	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	7,990.00	18
Check Total										7,990.00	
A0184667	7/16/2018		AMBERWOOD PLACE	E2-150-18	General Fund			201302		206.00	18
Check Total										206.00	
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	09908 6/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	158.35	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	17308 6/19/18	General Fund	Courthouse Building	150570	732700	150	13.57	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	27304 6/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	92.80	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	27304 6/22/18-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	477.97	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	27309 6/21/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	201.15	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	35007 6/26/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	988.77	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	35008 6/23/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	85.63	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	42200 6/25/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	126.40	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	42205 6/25/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	217.65	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	42209 6/26/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	73.96	18

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A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	42216 6/25/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	192.84	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	52204 6/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	53.52	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	83717 6/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	72.99	18
A0184353	7/5/2018	61502	AMERICAN ELECTRIC POWER	92209 6/27/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	109.51	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	08903 6/29/18	Airport	Airport - Administration	100691	732700	100	123.18	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	26100 7/2/18	General Fund	Longview Eastman Road Building	150643	732700	150	471.67	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	26506 6/29/18	Airport	Airport - Administration	100691	732700	100	13.91	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	32204 7/5/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	48.16	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	486109 6/29/18	Airport	Airport - Administration	100691	732700	100	21.15	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	686109 6/29/18	Airport	Airport - Administration	100691	732700	100	24.70	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	77000 7/3/18	Juvenile Services	Juvenile Probation	130760	732700	130	2,687.09	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	77036 7/3/18	General Fund	Service Center Bldg	150590	732700	150	2,111.01	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	86102 6/29/18	Airport	Airport - Administration	100691	732700	100	13.57	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	86103 6/29/18	Airport	Airport - Administration	100691	732700	100	1,199.16	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	86106 6/29/18	Airport	Airport - Administration	100691	732700	100	475.34	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	86107 6/29/18	Airport	Airport - Administration	100691	732700	100	17.35	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	86107 6/29/201	Airport	Airport - Administration	100691	732700	100	15.79	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	86109 6/29/18	Airport	Airport - Administration	100691	732700	100	695.44	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	87002 7/3/18	General Fund	Courthouse Building	150570	732700	150	26,231.77	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	87003 07/02/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,546.25	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	87003 6/29/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	129.07	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	87003 7/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	235.29	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	87008 7/5/18	General Fund	Longview Community Center	150610	732700	150	1,755.11	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	96105 6/29/18	Airport	Airport - Administration	100691	732700	100	7,216.15	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	96107 6/29/18	Airport	Airport - Administration	100691	732700	100	18.69	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	96705 6/29/18	Airport	Airport - Administration	100691	732700	100	15.32	18
A0184653	7/11/2018	61502	AMERICAN ELECTRIC POWER	97506 7/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	269.53	18
A0184809	7/23/2018	61502	AMERICAN ELECTRIC POWER	13707 7/10/201	General Fund	Judson Community Building	150611	732700	150	728.34	18

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A0184809	7/23/2018	61502	AMERICAN ELECTRIC POWER	17308 7/11/18	General Fund	Courthouse Building	150570	732700	150	9.95	18
A0184809	7/23/2018	61502	AMERICAN ELECTRIC POWER	43404 7/6/18	General Fund	Kilgore Office & Community Building	150636	732700	150	1,218.87	18
A0184809	7/23/2018	61502	AMERICAN ELECTRIC POWER	73402 7/9/18	General Fund	Courthouse Building	150570	732700	150	423.46	18
A0184809	7/23/2018	61502	AMERICAN ELECTRIC POWER	83400 7/9/18	General Fund	Courthouse Building	150570	732700	150	36.99	18
A0184809	7/23/2018	61502	AMERICAN ELECTRIC POWER	83402 7/9/18	General Fund	Jail Building	150585	732700	150	17,576.34	18
A0184809	7/23/2018	61502	AMERICAN ELECTRIC POWER	96404 7/10/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	491.25	18
A0184809	7/23/2018	61502	AMERICAN ELECTRIC POWER	97105 7/6/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.87	18
A0184992	7/30/2018	61502	AMERICAN ELECTRIC POWER	59907 7/18/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	15.39	18
A0184992	7/30/2018	61502	AMERICAN ELECTRIC POWER	69508 7/17/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.82	18
A0184992	7/30/2018	61502	AMERICAN ELECTRIC POWER	74205 7/13/18	General Fund	Greggton Building	150620	732700	150	1,155.40	18
C0012047	7/9/2018	61502	AMERICAN ELECTRIC POWER	17303 6/18/18	Community Corre	Community Service Restitution	130775	732700	130	293.43	18
C0012047	7/9/2018	61502	AMERICAN ELECTRIC POWER	17307 6/19/18	Community Corre	Community Service Restitution	130775	732700	130	13.57	18
C0012075	7/30/2018	61502	AMERICAN ELECTRIC POWER	17303 7/18/18	Community Corre	Community Service Restitution	130775	732700	130	290.86	18
C0012075	7/30/2018	61502	AMERICAN ELECTRIC POWER	17307 7/19/18	Community Corre	Community Service Restitution	130775	732700	130	13.57	18
Check Total										71,490.92	
A0184374	7/9/2018	02522	ANCHOR SAFETY, INC.	134040	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,291.95	18
A0184993	7/30/2018	02522	ANCHOR SAFETY, INC.	134233	General Fund	Kilgore Office & Community Building	150636	732800	150	161.15	18
A0184993	7/30/2018	02522	ANCHOR SAFETY, INC.	134234	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	171.15	18
Check Total										1,624.25	
A0184668	7/16/2018	@00002821	ANDA, INC.	54726213	General Fund	Health	140880	733600	140	678.10	18
A0184668	7/16/2018	@00002821	ANDA, INC.	6499860	General Fund	Health	140880	733600	140	-10.55	18
Check Total										667.55	
A0184375	7/9/2018	@00008678	ANDERSON, P.L.L.C NATALIE	BUSH 6/14	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184375	7/9/2018	@00008678	ANDERSON, P.L.L.C NATALIE	CRUMP 6/29	General Fund	Judicial Expenses	110474	731409	110	127.50	18
A0184375	7/9/2018	@00008678	ANDERSON, P.L.L.C NATALIE	GARDNER 06/	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0184375	7/9/2018	@00008678	ANDERSON, P.L.L.C NATALIE	KNIGHT 6/19-	General Fund	Judicial Expenses	110474	731403	110	276.25	18
A0184375	7/9/2018	@00008678	ANDERSON, P.L.L.C NATALIE	MURRAY 06/1	General Fund	Judicial Expenses	110474	731403	110	187.00	18
A0184375	7/9/2018	@00008678	ANDERSON, P.L.L.C NATALIE	PARTON 6/19-	General Fund	Judicial Expenses	110474	731403	110	442.00	18

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A0184810	7/23/2018	@00008678	ANDERSON, P.L.L.C NATALIE	RUTLEDGE 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	18	
A0184810	7/23/2018	@00008678	ANDERSON, P.L.L.C NATALIE	SHORES 7/18	General Fund	Judicial Expenses	110474	731409	110	85.00	18	
A0184810	7/23/2018	@00008678	ANDERSON, P.L.L.C NATALIE	SMITH 7/18	General Fund	Judicial Expenses	110474	731409	110	378.25	18	
A0184810	7/23/2018	@00008678	ANDERSON, P.L.L.C NATALIE	TAYLOR 7/2	General Fund	Judicial Expenses	110474	731401	110	399.50	18	
A0184994	7/30/2018	@00008678	ANDERSON, P.L.L.C NATALIE	FLORES 7/20	General Fund	Judicial Expenses	110474	731402	110	425.00	18	
A0184994	7/30/2018	@00008678	ANDERSON, P.L.L.C NATALIE	HAMILTON 7/	General Fund	Judicial Expenses	110474	731403	110	250.75	18	
A0184994	7/30/2018	@00008678	ANDERSON, P.L.L.C NATALIE	HOCK 7/20	General Fund	Judicial Expenses	110474	731403	110	272.00	18	
Check Total										3,948.25		
A0184995	7/30/2018	@00006650	ARK-LA-TEX SHREDDING COMP	899745	General Fund	Tax Assessor-Collector	100550	732800	100	110.00	18	
Check Total										110.00		
A0184376	7/9/2018	02760	ARMY-NAVY STORE OF TYLER, I	13659	Airport	Airport - Maintenance Shop	100696	733500	100	119.94	18	
Check Total										119.94		
A0184377	7/9/2018	02840	ARROW RENTAL, INC	67755	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	73.00	18	
Check Total										73.00		
A0184996	7/30/2018	@00007672	ASH KANDILYN	MILLER 7/19	General Fund	Judicial Expenses	110474	731402	110	892.50	18	
Check Total										892.50		
A0184669	7/16/2018	@00007509	ASL COMMUNICATION SERVICE,	6/22/18	General Fund	Judicial Expenses	110474	731525	110	318.00	18	
Check Total										318.00		
A0184378	7/9/2018	@00007649	ASSOCIATED SUPPLY CO. INC.	SWO001893	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,182.96	18	
A0184811	7/23/2018	@00007649	ASSOCIATED SUPPLY CO. INC.	W90766	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	5,561.91	18	
Check Total										6,744.87		
A0184654	7/11/2018	@00003076	AT & T	903553985	1/1	Juvenile Services	Juvenile Probation	130760	731600	130	141.65	18
Check Total										141.65		
A0184655	7/11/2018	@00003221	AT & T	07155190	7/1/1	General Fund	Sheriff's Operations	120742	731600	130	43.84	18
A0184655	7/11/2018	@00003221	AT & T	07155190	7/1/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.37	18
A0184655	7/11/2018	@00003221	AT & T	07155190	7/1/1	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.62	18
A0184655	7/11/2018	@00003221	AT & T	07155190	7/1/1	General Fund	Non-Dept-General Government	100451	731600	100	537.61	18
Check Total										770.44		

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A0184379	7/9/2018	@00005260	AT & T MOBILITY	X06272018 6/1	General Fund	Health	140880	731600	140	165.56	18
Check Total										165.56	
A0184380	7/9/2018	03080	ATKINSON DARYL	D C 6/21	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0184380	7/9/2018	03080	ATKINSON DARYL	J W 6/20	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0184380	7/9/2018	03080	ATKINSON DARYL	J W 6/20-	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0184380	7/9/2018	03080	ATKINSON DARYL	L D 6/20	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0184380	7/9/2018	03080	ATKINSON DARYL	R A 6/20	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0184670	7/16/2018	03080	ATKINSON DARYL	FITCH 7/5	General Fund	Judicial Expenses	110474	731409	110	1,338.75	18
A0184997	7/30/2018	03080	ATKINSON DARYL	G C 7/19	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0184997	7/30/2018	03080	ATKINSON DARYL	T G 7/19	General Fund	Judicial Expenses	110474	731404	110	255.00	18
Check Total										3,293.75	
A0184354	7/5/2018	@00004354	ATMOS ENERGY CORPORATION	03453 06/20/18	General Fund	Jail Building	150585	732700	150	2,124.89	18
A0184354	7/5/2018	@00004354	ATMOS ENERGY CORPORATION	28768 6/20/18	General Fund	Courthouse Building	150570	732700	150	1,219.32	18
A0184354	7/5/2018	@00004354	ATMOS ENERGY CORPORATION	65525 6/13/18	Airport	Airport - Administration	100691	732700	100	61.45	18
A0184354	7/5/2018	@00004354	ATMOS ENERGY CORPORATION	70317 6/20/18	General Fund	Service Center Bldg	150590	732700	150	60.99	18
A0184354	7/5/2018	@00004354	ATMOS ENERGY CORPORATION	71730 6/20/18	General Fund	Longview Community Center	150610	732700	150	62.82	18
A0184656	7/11/2018	@00004354	ATMOS ENERGY CORPORATION	27138 6/29/18	General Fund	Greggton Building	150620	732700	150	79.93	18
A0184656	7/11/2018	@00004354	ATMOS ENERGY CORPORATION	28665 7/2/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	61.46	18
A0184656	7/11/2018	@00004354	ATMOS ENERGY CORPORATION	44853 7/2/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	62.56	18
A0184812	7/23/2018	@00004354	ATMOS ENERGY CORPORATION	65249 7/11/18	Airport	Airport - Administration	100691	732700	100	69.16	18
A0184812	7/23/2018	@00004354	ATMOS ENERGY CORPORATION	65525 7/11/18	Airport	Airport - Administration	100691	732700	100	139.50	18
A0184812	7/23/2018	@00004354	ATMOS ENERGY CORPORATION	66695 7/11/18	General Fund	Elderville Community Building	150641	732700	150	62.56	18
A0184998	7/30/2018	@00004354	ATMOS ENERGY CORPORATION	03453 7/18/18	General Fund	Jail Building	150585	732700	150	1,965.63	18
A0184998	7/30/2018	@00004354	ATMOS ENERGY CORPORATION	28768 7/18/18	General Fund	Courthouse Building	150570	732700	150	1,541.17	18
A0184998	7/30/2018	@00004354	ATMOS ENERGY CORPORATION	70317 7/19/18	General Fund	Service Center Bldg	150590	732700	150	59.15	18
A0184998	7/30/2018	@00004354	ATMOS ENERGY CORPORATION	71730 7/18/18	General Fund	Longview Community Center	150610	732700	150	60.38	18
Check Total										7,630.97	
A0184381	7/9/2018	@00004439	ATWOODS	1586/U	General Fund	Criminal Justice Center Operations	120760	733300	130	29.95	18

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A0184381	7/9/2018	@00004439	ATWOODS	1589/U	General Fund	Jail Operations	120750	733300	130	127.59	18
A0184999	7/30/2018	@00004439	ATWOODS	1601/U	General Fund	Criminal Justice Center Operations	120760	733300	130	28.95	18
Check Total										186.49	
A0184382	7/9/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	JUNE 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0184671	7/16/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CHANDLER 7/	General Fund	Judicial Expenses	110474	731409	110	981.75	18
A0185000	7/30/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FITTS 7/21	General Fund	Judicial Expenses	110474	731403	110	280.50	18
Check Total										6,678.92	
A0184383	7/9/2018	@00008128	B C COMPANY, INC.	#8 RETAINAG	Airport Improvem			201700		1,000.00	18
A0184383	7/9/2018	@00008128	B C COMPANY, INC.	#8 SHORTPAI	Airport Improvem	Airport Improvements	100692	756945	170	162.22	18
Check Total										1,162.22	
A0184384	7/9/2018	@00008445	BAILEY MELISSA	102717-124	General Fund	Judicial Expenses	110474	731471	110	1,015.00	18
Check Total										1,015.00	
A0184813	7/23/2018		BARBARA DUNCAN	REFUND	Longview Bank &			201025		21.00	18
Check Total										21.00	
A0184385	7/9/2018	@00006410	BASS LAW FIRM	ATKINS 6/7	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0184672	7/16/2018	@00006410	BASS LAW FIRM	ALLEN 7/3	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										722.50	
A0184386	7/9/2018	04750	BAXTER SALES CO., INC.	279941	Juvenile Services	Youth Detention	130726	730100	130	61.69	18
A0184814	7/23/2018	04750	BAXTER SALES CO., INC.	280142	General Fund	Jail Operations	120750	730100	130	1,157.76	18
A0184814	7/23/2018	04750	BAXTER SALES CO., INC.	280144	General Fund	Jail Operations	120750	733300	130	701.46	18
A0185001	7/30/2018	04750	BAXTER SALES CO., INC.	22100012401	Airport	Airport - Terminal Building	100693	730100	100	1,183.31	18
A0185001	7/30/2018	04750	BAXTER SALES CO., INC.	279895	General Fund	Housekeeping	150575	730100	150	367.38	18
Check Total										3,471.60	
A0184815	7/23/2018	@00004879	BAYLOR PATHOLOGY	00071356401	General Fund	Sheriff's Operations	120742	731516	130	446.54	18
A0185002	7/30/2018	@00004879	BAYLOR PATHOLOGY	HBV000715310	General Fund	Health	140880	733700	140	29.67	18
Check Total										476.21	
A0185003	7/30/2018	04920	BEARING SERVICE & SUPPLY OF	05387284	General Fund	Longview Community Center	150610	730100	150	150.70	18
Check Total										150.70	

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A0184387	7/9/2018		BELIEVERS CHRISTIAN	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0185004	7/30/2018	@00007806	BETSY ROSS FLAG GIRLS, INC.	841959-T	General Fund	Sheriff's Operations	120742	730100	130	32.00	18
Check Total										32.00	
A0184816	7/23/2018	@00008152	BI INC.	1085713	Juvenile Services	Juvenile Probation	130760	730100	130	470.10	18
Check Total										470.10	
A0184673	7/16/2018	@00003290	BIGHAM MORTUARY	2018-0033	General Fund	Justice of the Peace No. 1	110491	731512	110	475.00	18
A0184673	7/16/2018	@00003290	BIGHAM MORTUARY	2018-0034	General Fund	Justice of the Peace No. 4	110494	731512	110	475.00	18
A0184817	7/23/2018	@00003290	BIGHAM MORTUARY	2018-0035	General Fund	Justice of the Peace No. 1	110491	731512	110	2,050.00	18
A0185005	7/30/2018	@00003290	BIGHAM MORTUARY	2018-0040	General Fund	Justice of the Peace No. 4	110494	731512	110	250.00	18
Check Total										3,250.00	
A0184674	7/16/2018	37500	BLUEBONNET PUBLISHING, LLC	107770	General Fund	Health	140880	731800	140	67.20	18
Check Total										67.20	
A0184675	7/16/2018	06225	BOB BARKER COMPANY, INC	WEB00054920	Juvenile Services	Youth Detention	130726	730100	130	198.11	18
Check Total										198.11	
A0184388	7/9/2018	@00005474	BOBCAT SPECIALTIES, L.L.C.	17774-	General Fund	Sheriff's Operations	120742	732800	130	63.75	18
A0184676	7/16/2018	@00005474	BOBCAT SPECIALTIES, L.L.C.	17782	General Fund	Sheriff's Operations	120742	732800	130	265.00	18
A0184818	7/23/2018	@00005474	BOBCAT SPECIALTIES, L.L.C.	17785	General Fund	Sheriff's Operations	120742	732800	130	127.50	18
Check Total										456.25	
A0184389	7/9/2018	@00008289	BOLSTER JOHN	D P 6/26	General Fund	Judicial Expenses	110474	731403	110	276.25	18
A0185006	7/30/2018	@00008289	BOLSTER JOHN	H H 7/20	General Fund	Judicial Expenses	110474	731403	110	283.33	18
Check Total										559.58	
A0184677	7/16/2018	@00005492	BONNER BRANDY	DAVIS III 7/9	General Fund	Judicial Expenses	110474	731409	110	518.50	18
A0185007	7/30/2018	@00005492	BONNER BRANDY	BUCHANAN 7/	General Fund	Judicial Expenses	110474	731403	110	238.00	18
A0185007	7/30/2018	@00005492	BONNER BRANDY	CADE 7/20	General Fund	Judicial Expenses	110474	731403	110	340.00	18
A0185007	7/30/2018	@00005492	BONNER BRANDY	JOHNSON 7/20	General Fund	Judicial Expenses	110474	731403	110	238.00	18
A0185007	7/30/2018	@00005492	BONNER BRANDY	KUYKENDAL	General Fund	Judicial Expenses	110474	731403	110	433.50	18
A0185007	7/30/2018	@00005492	BONNER BRANDY	LONDON 7/20	General Fund	Judicial Expenses	110474	731403	110	238.00	18

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Check Total										2,006.00	
A0184390	7/9/2018	@00006488	BOYD GARY	6/4-27/18MILE	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	631.11	18
A0184678	7/16/2018	@00006488	BOYD GARY	6/20-7/11	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	110.46	18
A0185008	7/30/2018	@00006488	BOYD GARY	7/24-25 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	102.32	18
Check Total										843.89	
A0185009	7/30/2018	7490	BROWNE, M D LEWIS	JUL 2018	General Fund	Health	140880	731511	140	6,250.00	18
Check Total										6,250.00	
A0185010	7/30/2018	@00002791	BRYAN TIM	6/25-29 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	456.41	18
Check Total										456.41	
A0184819	7/23/2018	@00007195	BULLARD LESLIE	FORREST 7/9	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0184819	7/23/2018	@00007195	BULLARD LESLIE	LEE 7/11	General Fund	Judicial Expenses	110474	731403	110	120.00	18
A0185011	7/30/2018	@00007195	BULLARD LESLIE	LEE 7/18	General Fund	Judicial Expenses	110474	731403	110	210.00	18
A0185011	7/30/2018	@00007195	BULLARD LESLIE	SWAIN 7/20	General Fund	Judicial Expenses	110474	731401	110	255.00	18
Check Total										925.00	
A0184820	7/23/2018	@00006288	BULLOCK INVESTIGATIONS	ALLISON 7/18	General Fund	Judicial Expenses	110474	731482	110	289.50	18
A0184821	7/23/2018	@00006288	BULLOCK INVESTIGATIONS	LISTER 7/10-	General Fund	Judicial Expenses	110474	731461	110	2,979.27	18
A0185012	7/30/2018	@00006288	BULLOCK INVESTIGATIONS	FAGANS 7/19	General Fund	Judicial Expenses	110474	731462	110	1,610.71	18
Check Total										4,879.48	
A0184391	7/9/2018	47275	BUMPER TO BUMPER AUTO & TR	214-184148	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	10.99	18
A0184391	7/9/2018	47275	BUMPER TO BUMPER AUTO & TR	214-184288	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	382.24	18
A0184391	7/9/2018	47275	BUMPER TO BUMPER AUTO & TR	214-184516-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	184.14	18
A0184391	7/9/2018	47275	BUMPER TO BUMPER AUTO & TR	214-184588	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	145.56	18
A0184679	7/16/2018	47275	BUMPER TO BUMPER AUTO & TR	214-185648	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-52.00	18
A0184679	7/16/2018	47275	BUMPER TO BUMPER AUTO & TR	214-185667	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	234.78	18
A0184822	7/23/2018	47275	BUMPER TO BUMPER AUTO & TR	214-185673	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	160.96	18
A0185013	7/30/2018	47275	BUMPER TO BUMPER AUTO & TR	214-184046	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	327.91	18
A0185013	7/30/2018	47275	BUMPER TO BUMPER AUTO & TR	214-186501	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	36.75	18
Check Total										1,431.33	

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A0184823	7/23/2018	@00008744	BUNN GENA	AVANCE 7/12	General Fund	Judicial Expenses	110474	731401	110	2,125.00	18
A0184823	7/23/2018	@00008744	BUNN GENA	HARTY 7/11	General Fund	Judicial Expenses	110474	731402	110	2,295.00	18
Check Total										4,420.00	
A0184392	7/9/2018	@00007904	C & C LOGGING	2520	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	13,800.00	18
Check Total										13,800.00	
A0185014	7/30/2018	@00001275	C P U WHOLESALE COMPUTER P	425395	General Fund	Sheriff's Operations	120742	730100	130	313.00	18
Check Total										313.00	
A0184824	7/23/2018	@00006526	CALHOON JERRY	6/14/18	General Fund	County Court at Law No. 2	110468	731519	110	65.40	18
A0184824	7/23/2018	@00006526	CALHOON JERRY	6/14/18-	General Fund	Judicial Expenses	110474	731519	110	316.00	18
Check Total										381.40	
A0184393	7/9/2018	@00001456	CAMPBELL TINA	2018-020	General Fund	Judicial Expenses	110474	731471	110	4,808.00	18
Check Total										4,808.00	
A0184825	7/23/2018	09423	CANION BING	7/10-13 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	206.50	18
Check Total										206.50	
A0185015	7/30/2018	@00006825	CARDENAS MARIA	5/14-6/25MILE	General Fund	County Auditor	100530	732500	100	33.79	18
Check Total										33.79	
A0184394	7/9/2018	@00003176	CARIKER TIMOTHY	ELIOFF 6/26	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A0185016	7/30/2018	@00003176	CARIKER TIMOTHY	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731403	110	170.00	18
Check Total										340.00	
A0184826	7/23/2018	@00008745	CARTER JACK	4/23,5/2,5/3	General Fund	Judicial Expenses	110474	731519	110	1,896.00	18
Check Total										1,896.00	
A0184680	7/16/2018	@00008571	CASTANEDA ERIKA	6/1/18	General Fund	Longview Eastman Road Building	150643	731528	150	540.00	18
Check Total										540.00	
A0184395	7/9/2018	@00008486	CASTRO BLANCA	6/3-6 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110	529.03	18
Check Total										529.03	
A0184396	7/9/2018	@00004316	CAUSEY ROBIN	865173	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	18
A0184396	7/9/2018	@00004316	CAUSEY ROBIN	865174	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	18
Check Total										675.00	

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A0184657	7/11/2018	20050	CENTERPOINT ENERGY ENTEX	22948 6/27/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	49.66	18
A0184657	7/11/2018	20050	CENTERPOINT ENERGY ENTEX	74680 6/27/18	General Fund	Kilgore Office & Community Building	150636	732700	150	36.07	18
A0184827	7/23/2018	20050	CENTERPOINT ENERGY ENTEX	25932 7/6/18	General Fund	Judson Community Building	150611	732700	150	35.69	18
A0184827	7/23/2018	20050	CENTERPOINT ENERGY ENTEX	69004 7/11/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	254.08	18
A0184827	7/23/2018	20050	CENTERPOINT ENERGY ENTEX	96237 7/6/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	43.24	18
A0184827	7/23/2018	20050	CENTERPOINT ENERGY ENTEX	96294 7/6/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	40.76	18
Check Total										459.50	
A0184828	7/23/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 8/9	General Fund	Constable No. 3	120733	731600	120	147.67	18
A0184828	7/23/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 8/9	General Fund	Constable No. 3	120733	730100	120	0.00	18
C0012057	7/16/2018	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 7/18	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	80.51	18
Check Total										228.18	
A0184397	7/9/2018	@00003680	CHARLES ALFONSO	DUES 2018	General Fund	124th District Court	110471	732100	110	265.00	18
Check Total										265.00	
A0184681	7/16/2018	@00003727	CHARLES EVILSIZER dba	5744	General Fund	Constable No. 4	120734	732800	120	60.00	18
Check Total										60.00	
A0185017	7/30/2018	@00005858	CHEM-AQUA, INC.	3190694	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
Check Total										160.24	
A0184398	7/9/2018	10625	CHEM-SERV	115692	General Fund	Greggton Building	150620	730100	150	402.50	18
Check Total										402.50	
A0184399	7/9/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	1138 5/2018	General Fund	Sheriff's Operations	120742	731516	130	2,831.99	18
A0184829	7/23/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	GREGCO 6/18	General Fund	Sheriff's Operations	120742	731516	130	1,953.49	18
Check Total										4,785.48	
A0184400	7/9/2018	@00008175	CINTAS FAS	495337742	Airport	Airport - Terminal Building	100693	733500	100	48.18	18
A0184400	7/9/2018	@00008175	CINTAS FAS	495337742-	Airport	Airport - Maintenance Shop	100696	733500	100	149.32	18
A0184400	7/9/2018	@00008175	CINTAS FAS	495339231-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.96	18
A0184400	7/9/2018	@00008175	CINTAS FAS	495339231-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	179.87	18
A0184400	7/9/2018	@00008175	CINTAS FAS	495340746	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.96	18
A0184400	7/9/2018	@00008175	CINTAS FAS	495340746	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	179.30	18

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A0184682	7/16/2018	@00008175	CINTAS FAS	495342261	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	28.79	18
A0184682	7/16/2018	@00008175	CINTAS FAS	495342261	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	179.79	18
A0184830	7/23/2018	@00008175	CINTAS FAS	49534265	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	57.52	18
A0184830	7/23/2018	@00008175	CINTAS FAS	49534265	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	152.42	18
A0184830	7/23/2018	@00008175	CINTAS FAS	495343761	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.96	18
A0184830	7/23/2018	@00008175	CINTAS FAS	495343761	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	179.87	18
A0184830	7/23/2018	@00008175	CINTAS FAS	5011186843	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	48.95	18
A0185018	7/30/2018	@00008175	CINTAS FAS	495346757	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	179.79	18
A0185018	7/30/2018	@00008175	CINTAS FAS	495346757	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	28.79	18
Check Total										1,493.47	
A0185019	7/30/2018	@00008360	CITY OF LONGVIEW ANIMAL CA	067	General Fund	Health	140880	736617	140	5,372.00	18
Check Total										5,372.00	
A0184831	7/23/2018	@00003782	CLASSIC STITCH EMBROIDERY &	2956	General Fund	Sheriff's Operations	120742	733500	130	87.00	18
Check Total										87.00	
A0185020	7/30/2018	@00008296	CLEAN CUT ROOFING	1001884	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	1,200.00	18
Check Total										1,200.00	
A0184401	7/9/2018	@00005645	CLUNE & COMPANY LC	107988	General Fund	District Attorney	110500	731300	110	323.45	18
A0184401	7/9/2018	@00005645	CLUNE & COMPANY LC	107990	General Fund	District Attorney	110500	731300	110	559.75	18
A0184683	7/16/2018	@00005645	CLUNE & COMPANY LC	107986	General Fund	District Clerk	110480	731300	110	498.36	18
A0184683	7/16/2018	@00005645	CLUNE & COMPANY LC	107989	General Fund	Courthouse Building	150570	732800	150	52.66	18
A0184683	7/16/2018	@00005645	CLUNE & COMPANY LC	107989-	General Fund	Courthouse Building	150570	731300	150	218.25	18
Check Total										1,652.47	
A0184402	7/9/2018	12200	COBURN'S LONGVIEW	111213320	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	314.80	18
A0184402	7/9/2018	12200	COBURN'S LONGVIEW	111265319	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	442.80	18
Check Total										757.60	
A0184684	7/16/2018	@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-11	Airport Improvem	Airport Improvements	100692	756915	170	37,333.00	18
Check Total										37,333.00	
A0184403	7/9/2018	@00006135	COLE, JR ROBERT	JUNE 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0184685	7/16/2018	@00006135	COLE, JR ROBERT	D D 7/15	General Fund	Judicial Expenses	110474	731403	110	1,105.00	18
A0184685	7/16/2018	@00006135	COLE, JR ROBERT	I B 7/5	General Fund	Judicial Expenses	110474	731403	110	1,156.00	18
A0184685	7/16/2018	@00006135	COLE, JR ROBERT	M H 7/3	General Fund	Judicial Expenses	110474	731409	110	416.50	18
A0184685	7/16/2018	@00006135	COLE, JR ROBERT	M L 7/5	General Fund	Judicial Expenses	110474	731403	110	1,640.50	18
A0184685	7/16/2018	@00006135	COLE, JR ROBERT	N B 7/5	General Fund	Judicial Expenses	110474	731403	110	858.50	18
A0184685	7/16/2018	@00006135	COLE, JR ROBERT	R B 7/5	General Fund	Judicial Expenses	110474	731403	110	2,286.50	18
Check Total										12,879.67	
A0184832	7/23/2018	12790	COMPLETE BUSINESS SYSTEMS I	563565	Print Shop	Print Shop	100800	731300	100	236.00	18
Check Total										236.00	
A0184833	7/23/2018	@00008501	CONDUENT INCORPORATED	1471508	General Fund	Information Technology	100560	732800	100	9,900.00	18
Check Total										9,900.00	
A0184834	7/23/2018	@00007645	CONLEY PAULA	PENNEY 7/16	General Fund	Judicial Expenses	110474	731409	110	612.00	18
Check Total										612.00	
A0184835	7/23/2018	@00006114	COOPER-SAMMONS CHERYL	RICHARDSON	General Fund	Judicial Expenses	110474	731401	110	616.25	18
Check Total										616.25	
C0012058	7/16/2018	73228	CORRECTIONS SOFTWARE SOLU	34087	Community Super	Basic Supervision	130772	730100	130	3,980.00	18
Check Total										3,980.00	
A0184686	7/16/2018	72861	COYLE'S PEST CONTROL, INC.	28381	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
A0184686	7/16/2018	72861	COYLE'S PEST CONTROL, INC.	28402	General Fund	Greggton Building	150620	732800	150	60.00	18
A0184686	7/16/2018	72861	COYLE'S PEST CONTROL, INC.	28403	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	18
A0184686	7/16/2018	72861	COYLE'S PEST CONTROL, INC.	28404	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	18
A0184686	7/16/2018	72861	COYLE'S PEST CONTROL, INC.	28405	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	18
A0184686	7/16/2018	72861	COYLE'S PEST CONTROL, INC.	28406	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	18
A0184686	7/16/2018	72861	COYLE'S PEST CONTROL, INC.	28407	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	18
A0184686	7/16/2018	72861	COYLE'S PEST CONTROL, INC.	28408	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	18
A0184836	7/23/2018	72861	COYLE'S PEST CONTROL, INC.	28400	General Fund	Judson Community Building	150611	732800	150	60.00	18
A0184836	7/23/2018	72861	COYLE'S PEST CONTROL, INC.	28401	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	70.00	18
A0184836	7/23/2018	72861	COYLE'S PEST CONTROL, INC.	28409	General Fund	Elderville Community Building	150641	732800	150	60.00	18

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A0184836	7/23/2018	72861	COYLE'S PEST CONTROL, INC.	28410	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	18
A0184836	7/23/2018	72861	COYLE'S PEST CONTROL, INC.	28411	General Fund	Justice of the Peace No. 4	110494	732800	110	60.00	18
A0185021	7/30/2018	72861	COYLE'S PEST CONTROL, INC.	28398	Airport	Airport - Terminal Building	100693	732800	100	75.00	18
C0012067	7/23/2018	72861	COYLE'S PEST CONTROL, INC.	28399	Community Corre	Community Service Restitution	130775	738100	130	54.50	18
Check Total										904.50	
A0184404	7/9/2018	@00005365	CRAIG DANNY	6/24-28 REIMB	LEOSE			201504		265.50	18
Check Total										265.50	
A0184801	7/12/2018	@00001111	CUSTOM PRODUCTS CORPORATI	304947-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740500	160	136.68	18
A0184801	7/12/2018	@00001111	CUSTOM PRODUCTS CORPORATI	305790-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	114.80	18
A0184801	7/12/2018	@00001111	CUSTOM PRODUCTS CORPORATI	305808-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740500	160	697.15	18
Check Total										948.63	
A0184687	7/16/2018	@00007821	CUSTOM VENTURES, INC.	20180500	General Fund	Jail Building	150585	732800	150	140.00	18
Check Total										140.00	
A0184688	7/16/2018		DALE HEDRICK	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0185022	7/30/2018	@00002749	DARDEN VERONICA	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0184837	7/23/2018		DARRON DUSEK	45460-A	General Fund			201305		151.55	18
Check Total										151.55	
A0185023	7/30/2018		DARYLE STINSON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184406	7/9/2018	@00008689	DATAMAX INC.	1200170	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	39.61	18
A0184406	7/9/2018	@00008689	DATAMAX INC.	1201344	General Fund	County Judge	100460	731300	100	78.80	18
A0184406	7/9/2018	@00008689	DATAMAX INC.	1204848	Print Shop	Print Shop	100800	731300	100	250.00	18
A0184406	7/9/2018	@00008689	DATAMAX INC.	66067	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A0184689	7/16/2018	@00008689	DATAMAX INC.	1204564	General Fund	Tax Assessor-Collector	100550	730100	100	586.80	18
A0184689	7/16/2018	@00008689	DATAMAX INC.	1206962	General Fund	Sheriff's Operations	120742	730100	130	5.10	18
A0184689	7/16/2018	@00008689	DATAMAX INC.	1209536	General Fund	Collections Office	110800	731300	110	113.00	18

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A0184838	7/23/2018	@00008689	DATAMAX INC.	1209520	General Fund	Sheriff's Operations	120742	730100	130	54.60	18
A0184838	7/23/2018	@00008689	DATAMAX INC.	1211577	General Fund	Elections	100520	732800	100	129.60	18
A0184838	7/23/2018	@00008689	DATAMAX INC.	1213909	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	18
A0185024	7/30/2018	@00008689	DATAMAX INC.	1216829	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	51.97	18
C0012048	7/9/2018	@00008689	DATAMAX INC.	1195581	Community Super	Basic Supervision	130772	730100	130	125.00	18
C0012076	7/30/2018	@00008689	DATAMAX INC.	1212466	Community Super	Basic Supervision	130772	730100	130	187.44	18
Check Total										1,853.33	
A0184407	7/9/2018		DAVID MENDOZA	C-0850-18P3	General Fund			201305		250.00	18
Check Total										250.00	
A0184408	7/9/2018	@00003538	DAVIS DAVID	6/5-26 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	112.82	18
Check Total										112.82	
A0184409	7/9/2018	@00007745	DAVIS ZACHARY	NORMAN 6/18	General Fund	Judicial Expenses	110474	731401	110	510.00	18
A0184409	7/9/2018	@00007745	DAVIS ZACHARY	WILLIAMS 6/1	General Fund	Judicial Expenses	110474	731401	110	1,275.00	18
A0185025	7/30/2018	@00007745	DAVIS ZACHARY	WARE 7/19	General Fund	Judicial Expenses	110474	731402	110	510.00	18
Check Total										2,295.00	
A0184690	7/16/2018	@00003134	DAVIS, D.D.S. JEFREY	4110 6/2018	General Fund	Sheriff's Operations	120742	731516	130	2,770.00	18
Check Total										2,770.00	
C0012049	7/9/2018	@00006255	DEAL MEGAN	4/13 & 5/7MIL	SATF D.E.A.R	SATF D.E.A.R	130778	732500	130	92.65	18
Check Total										92.65	
A0184410	7/9/2018		DEBRA JOHNSON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184411	7/9/2018	@00007657	DEKOKER KRAIG	5/23/18	General Fund	Sheriff's Operations	120742	736617	130	1,012.50	18
Check Total										1,012.50	
A0184412	7/9/2018	@00002361	DELL MARKETING L.P	10250408732	General Fund	Information Technology	100560	732900	100	18,829.25	18
Check Total										18,829.25	
A0185026	7/30/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	333405DCL 12/	General Fund	Health	140880	731516	140	324.14	18
A0185026	7/30/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	333405DCL 12/	General Fund	Health	140880	731516	140	116.82	18
Check Total										440.96	

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A0184839	7/23/2018	@00002778	DISH NETWORK, INC.	7059 5/15/18	Airport	Airport - Terminal Building	100693	736617	100	100.00	18
A0184839	7/23/2018	@00002778	DISH NETWORK, INC.	84051072 7/9/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	18
Check Total										179.51	
A0184691	7/16/2018	16540	DIXIE PAPER CO., INC	INV225345	General Fund	Longview Eastman Road Building	150643	730100	150	154.79	18
Check Total										154.79	
A0184413	7/9/2018		DOMINQUE NELSON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184414	7/9/2018	17026	DOWDEN BUILDING MTLs, INC.	204897	General Fund	Courthouse Building	150570	730100	150	71.32	18
A0184692	7/16/2018	17026	DOWDEN BUILDING MTLs, INC.	205381	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	289.18	18
A0184840	7/23/2018	17026	DOWDEN BUILDING MTLs, INC.	205437	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	313.78	18
A0185027	7/30/2018	17026	DOWDEN BUILDING MTLs, INC.	205642	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	249.90	18
Check Total										924.18	
A0184415	7/9/2018	@00002013	DUNCAN BARBARA	6/10-14 REIMB	General Fund	District Clerk	110480	731700	110	713.10	18
Check Total										713.10	
A0184416	7/9/2018	@00005081	DUNN & DUNN, PC.	GOMEZ 6/26	General Fund	Judicial Expenses	110474	731403	110	429.25	18
Check Total										429.25	
A0184841	7/23/2018	17280	DUNN LEW	GOMEZ 6/26	General Fund	Judicial Expenses	110474	731403	110	429.25	18
Check Total										429.25	
A0184417	7/9/2018	@00004965	EAGLE FUEL AND OIL LP	114547	Airport	Airport - Maintenance Shop	100696	740800	100	1,075.68	18
A0184417	7/9/2018	@00004965	EAGLE FUEL AND OIL LP	114748	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,634.94	18
A0185028	7/30/2018	@00004965	EAGLE FUEL AND OIL LP	115044	Airport	Airport Security	130697	740800	130	932.99	18
A0185028	7/30/2018	@00004965	EAGLE FUEL AND OIL LP	115302	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,196.55	18
Check Total										5,840.16	
A0184842	7/23/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	1173014	General Fund	Tax Assessor-Collector	100550	732800	100	378.00	18
Check Total										378.00	
A0184843	7/23/2018	@00008751	EAST TEXAS CUSTOMS & CONST	1012	General Fund	Tax Assessor-Collector	100550	732800	100	4,000.00	18
Check Total										4,000.00	
A0184418	7/9/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00558951	General Fund	Kilgore Office & Community Building	150636	730100	150	62.91	18

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A0184418	7/9/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00559165	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	61.16	18
A0184693	7/16/2018	@00004646	EAST TEXAS HARDWARE, LTD.	0059566	General Fund	Elderville Community Building	150641	730100	150	41.82	18
A0184844	7/23/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00559826	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	19.79	18
A0184844	7/23/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00559845	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	181.44	18
Check Total										367.12	
A0184845	7/23/2018	18530	EAST TEXAS JUSTICES OF PEACE	MATHIS/SPYH	General Fund	Justice of the Peace No. 4	110494	731700	110	50.00	18
Check Total										50.00	
A0184419	7/9/2018	@00002243	EAST TEXAS OMS ASSOCIATES	272984/74773-	General Fund	Sheriff's Operations	120742	731516	130	201.50	18
A0184694	7/16/2018	@00002243	EAST TEXAS OMS ASSOCIATES	274071/74773	General Fund	Sheriff's Operations	120742	731516	130	201.50	18
Check Total										403.00	
A0184420	7/9/2018	@00004392	EAST TEXAS PEACE OFFICERS' A	2018/1006	LEOSE			201506		665.00	18
Check Total										665.00	
A0184846	7/23/2018	@00001854	EAST TEXAS PULMONARY ASSO	JONJA029 1902	General Fund	Sheriff's Operations	120742	731516	130	240.08	18
Check Total										240.08	
A0184695	7/16/2018	18850	EAST TEXAS TESTING LABORAT	18106000206	Capital Road & B	Bar K Ranch West	160906	756000	170	440.00	18
Check Total										440.00	
A0184421	7/9/2018	19527	EDGE OFFICE SUPPLY	244320-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	36.00	18
A0184421	7/9/2018	19527	EDGE OFFICE SUPPLY	244365-0	General Fund	County Clerk-Administration	100423	730100	100	489.59	18
A0184847	7/23/2018	19527	EDGE OFFICE SUPPLY	244331-0	General Fund	Human Resources	100447	730100	100	150.78	18
Check Total										676.37	
A0184848	7/23/2018	@00004003	EDWARDS CONSTRUCTION	32927	General Fund	Sheriff's Operations	120742	732800	130	750.00	18
Check Total										750.00	
A0184355	7/5/2018	19750	ELDERVILLE WATER SUPPLYCO	809 6/28/18	Airport	Airport - Administration	100691	732700	100	1,350.00	18
Check Total										1,350.00	
A0184422	7/9/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-00052-01	General Fund	Jail Operations	120750	733300	130	233.08	18
A0184422	7/9/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-02526-01	General Fund	Information Technology	100560	730100	100	80.51	18
Check Total										313.59	
A0184423	7/9/2018	@00008603	EMPIRE PAPER COMPANY	0417405	Juvenile Services	Youth Detention	130726	730100	130	585.02	18

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A0184423	7/9/2018	@00008603	EMPIRE PAPER COMPANY	0417406	General Fund	Housekeeping	150575	730100	150	1,363.60	18
A0184423	7/9/2018	@00008603	EMPIRE PAPER COMPANY	CR 3/27/18	Juvenile Services	Youth Detention	130726	730100	130	-32.24	18
Check Total										1,916.38	
A0185029	7/30/2018	@00004176	ENVIRONMENTAL SOLVENT REC	10859	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	85.00	18
Check Total										85.00	
A0184424	7/9/2018	@00005928	ETCS LEASING, INC.	66067	General Fund	Sheriff's Operations	120742	731300	130	324.27	18
A0184424	7/9/2018	@00005928	ETCS LEASING, INC.	66067-	General Fund	Sheriff's Operations	120742	731300	130	324.92	18
A0184424	7/9/2018	@00005928	ETCS LEASING, INC.	66183	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
A0184424	7/9/2018	@00005928	ETCS LEASING, INC.	66245	General Fund	Veterans Services	140430	731300	140	75.83	18
A0184424	7/9/2018	@00005928	ETCS LEASING, INC.	66292	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	18
A0184424	7/9/2018	@00005928	ETCS LEASING, INC.	66328	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A0184424	7/9/2018	@00005928	ETCS LEASING, INC.	66347	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A0184696	7/16/2018	@00005928	ETCS LEASING, INC.	66431	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0184696	7/16/2018	@00005928	ETCS LEASING, INC.	66460	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A0184696	7/16/2018	@00005928	ETCS LEASING, INC.	66519	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A0184696	7/16/2018	@00005928	ETCS LEASING, INC.	66627	General Fund	Collections Office	110800	731300	110	125.00	18
A0184849	7/23/2018	@00005928	ETCS LEASING, INC.	66506	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	18
A0184849	7/23/2018	@00005928	ETCS LEASING, INC.	66630	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A0184849	7/23/2018	@00005928	ETCS LEASING, INC.	66660	General Fund	County Judge	100460	731300	100	242.83	18
A0184849	7/23/2018	@00005928	ETCS LEASING, INC.	66718	General Fund	Sheriff's Operations	120742	731300	130	324.27	18
A0184849	7/23/2018	@00005928	ETCS LEASING, INC.	66718-	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A0184849	7/23/2018	@00005928	ETCS LEASING, INC.	66718--	General Fund	Sheriff's Operations	120742	731300	130	324.92	18
C0012059	7/16/2018	@00005928	ETCS LEASING, INC.	66358	Community Super	Basic Supervision	130772	730100	130	238.83	18
Check Total										3,375.68	
A0184425	7/9/2018	@00008115	EVAIGE MARGARET	216739	General Fund	Elderville Community Building	150641	731528	150	240.00	18
Check Total										240.00	
A0184697	7/16/2018	@00002857	EXPRESS SERVICES, INC.	20779847	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	78.91	18
Check Total										78.91	

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A0185030	7/30/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 7/9/18	General Fund	Tax Assessor-Collector	100550	740800	100	363.96	18
Check Total										363.96	
A0184426	7/9/2018	@00000972	FASTENAL COMPANY	TXLON285039	General Fund	Jail Operations	120750	733300	130	209.32	18
A0184426	7/9/2018	@00000972	FASTENAL COMPANY	TXLON285203	General Fund	Courthouse Building	150570	730100	150	52.97	18
A0184426	7/9/2018	@00000972	FASTENAL COMPANY	TXLON285302	General Fund	Jail Operations	120750	733300	130	5.30	18
A0184850	7/23/2018	@00000972	FASTENAL COMPANY	TXLON285693	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	45.06	18
Check Total										312.65	
A0184427	7/9/2018	20985	FEDERAL EXPRESS CORP	6-212-56577	General Fund	Sheriff's Operations	120742	730100	130	76.30	18
A0184427	7/9/2018	20985	FEDERAL EXPRESS CORP	6-220-75200	General Fund	County Clerk-Administration	100423	730100	100	253.80	18
A0184427	7/9/2018	20985	FEDERAL EXPRESS CORP	6-220-82125	General Fund	Information Technology	100560	730100	100	11.11	18
A0184427	7/9/2018	20985	FEDERAL EXPRESS CORP	6-220-82125-	General Fund	Information Technology	100560	730100	100	13.92	18
Check Total										355.13	
A0184698	7/16/2018	@00008721	FERRELL GAYLE	JUNE 2018	General Fund	Sheriff's Operations	120742	736617	130	506.25	18
A0184698	7/16/2018	@00008721	FERRELL GAYLE	JUNE 2018-	Juvenile Services	Juvenile Probation	130760	731516	130	843.75	18
Check Total										1,350.00	
A0184851	7/23/2018	@00002177	FISH & STILL EQUIPMENT	411069	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	451.12	18
A0185031	7/30/2018	@00002177	FISH & STILL EQUIPMENT	409497	Airport	Airport - Maintenance Shop	100696	730100	100	514.58	18
Check Total										965.70	
A0184852	7/23/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7555	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	18
A0184852	7/23/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7585	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	18
Check Total										3,900.00	
A0184699	7/16/2018	@00002437	FORT CONSTABLE BILLY	6/24-30 REIMB	LEOSE			201502		214.73	18
Check Total										214.73	
A0184700	7/16/2018	@00004385	FREEMAN GRELYN	2018-20	General Fund	Judicial Expenses	110474	731472	110	973.00	18
Check Total										973.00	
A0184658	7/11/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 7/1/18	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	62.15	18
A0184658	7/11/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 7/1/18	General Fund	Tax Assessor-Collector	100550	731600	100	200.62	18
A0184658	7/11/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 7/1/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	116.66	18

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A0184658	7/11/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 7/1/18	General Fund	Justice of the Peace No. 3	110493	731600	110	200.97	18
A0184853	7/23/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 7/18	General Fund	Constable No. 3	120733	731800	120	0.00	18
A0184853	7/23/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 7/18	General Fund	Constable No. 3	120733	731600	120	89.83	18
Check Total										670.23	
A0184701	7/16/2018		GABRILLE KENNEDY	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0184702	7/16/2018	22489	GALL'S, INC	BC0629107	General Fund	Sheriff's Operations	120742	733500	130	980.00	18
A0184854	7/23/2018	22489	GALL'S, INC	BC0609069	General Fund	Sheriff's Operations	120742	733500	130	240.00	18
A0185032	7/30/2018	22489	GALL'S, INC	BC0636181	General Fund	Sheriff's Operations	120742	733500	130	5,921.47	18
Check Total										7,141.47	
A0184356	7/5/2018	11291	GLADEWATER CITY OF WATER D	20002 6/19/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	41.51	18
A0184356	7/5/2018	11291	GLADEWATER CITY OF WATER D	20002 6/19/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	34.35	18
Check Total										75.86	
A0184428	7/9/2018	@00007570	GLAZE KENNETH	19928	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731516	160	59.50	18
Check Total										59.50	
A0184855	7/23/2018	@00002809	GLENDA G. REID	6/8-27/2018	General Fund	Sheriff's Operations	120742	733500	130	87.30	18
Check Total										87.30	
A0184357	7/5/2018	@00004171	GLOBAL STAR USA, LLC	1000000942822	General Fund	Sheriff's Operations	120742	731600	130	82.80	18
A0184357	7/5/2018	@00004171	GLOBAL STAR USA, LLC	1000000942822	General Fund	911 Adressing	140870	731600	140	82.80	18
A0184357	7/5/2018	@00004171	GLOBAL STAR USA, LLC	1000000942822	General Fund	County Judge	100460	731600	100	53.41	18
A0184429	7/9/2018	@00004171	GLOBAL STAR USA, LLC	1000000943122	General Fund	Health	140880	731600	140	53.41	18
Check Total										272.42	
A0184430	7/9/2018	@00002340	GREGG COUNTY COMMUNITY S	RESTITUTION	General Fund			201305		1,714.27	18
Check Total										1,714.27	
A0184856	7/23/2018	@00002204	GREGG COUNTY DISTRICT CLER	7/18/18 JURY	General Fund	Judicial Expenses	110474	735100	110	6,428.00	18
Check Total										6,428.00	
C0012050	7/9/2018	25700	GREGG COUNTY GENERAL FUND	5/2018 POSTA	Community Super	Basic Supervision	130772	730100	130	216.83	18
C0012050	7/9/2018	25700	GREGG COUNTY GENERAL FUND	5/2018 PRINT	Community Super	Basic Supervision	130772	730100	130	401.10	18

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C0012050	7/9/2018	25700	GREGG COUNTY GENERAL FUND	6/2018 COMPU	Community Super	Basic Supervision	130772	730100	130	541.67	18
C0012060	7/16/2018	25700	GREGG COUNTY GENERAL FUND	6/2018 POSTA	Community Super	Basic Supervision	130772	730100	130	244.00	18
C0012060	7/16/2018	25700	GREGG COUNTY GENERAL FUND	6/2018 PRINTI	Community Super	Basic Supervision	130772	730100	130	573.00	18
C0012060	7/16/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 5/2018	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,397.51	18
Check Total										3,374.11	
A0184703	7/16/2018	14101	GREGG COUNTY TAX ASSESSOR	2114 8/2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	22.50	18
A0184704	7/16/2018	14101	GREGG COUNTY TAX ASSESSOR	9631 7/11/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	18
A0184857	7/23/2018	14101	GREGG COUNTY TAX ASSESSOR	4906 7/2019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	22.50	18
A0184858	7/23/2018	14101	GREGG COUNTY TAX ASSESSOR	4273 8/2019	General Fund	Sheriff's Operations	120742	730100	130	15.00	18
A0184859	7/23/2018	14101	GREGG COUNTY TAX ASSESSOR	6425 7/2019	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	18
A0184860	7/23/2018	14101	GREGG COUNTY TAX ASSESSOR	5237 7/2019	Airport	Airport - Administration	100691	732800	100	22.50	18
A0185033	7/30/2018	14101	GREGG COUNTY TAX ASSESSOR	4082 8/2019	General Fund	Sheriff's Operations	120742	730100	130	22.50	18
A0185034	7/30/2018	14101	GREGG COUNTY TAX ASSESSOR	3204 2019	General Fund	Sheriff's Operations	120742	730100	130	16.75	18
A0185035	7/30/2018	14101	GREGG COUNTY TAX ASSESSOR	9234 8/2019-	General Fund	Health	140880	730100	140	15.00	18
Check Total										151.75	
A0184705	7/16/2018	@00008009	GREGG TEX INVESTIGATIONS LL	SMITH 6/11	General Fund	Judicial Expenses	110474	731461	110	2,270.00	18
A0184861	7/23/2018	@00008009	GREGG TEX INVESTIGATIONS LL	SHEAD 7/11	General Fund	Judicial Expenses	110474	731462	110	750.00	18
Check Total										3,020.00	
A0184862	7/23/2018	28050	HAGAN JAMES	JONES 6/18	General Fund	Judicial Expenses	110474	731401	110	637.50	18
A0184862	7/23/2018	28050	HAGAN JAMES	PEGUES 7/18	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0184862	7/23/2018	28050	HAGAN JAMES	TAYLOR 7/13	General Fund	Judicial Expenses	110474	731401	110	654.50	18
A0185036	7/30/2018	28050	HAGAN JAMES	MARTIN 7/20	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										2,014.50	
A0184431	7/9/2018	@00008736	HALE JEFF	GILSTRAP 6/2	General Fund	Judicial Expenses	110474	731402	110	722.50	18
A0184431	7/9/2018	@00008736	HALE JEFF	RAMEY 6/22	General Fund	Judicial Expenses	110474	731404	110	722.50	18
Check Total										1,445.00	
A0184706	7/16/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	846572	General Fund	Jail Operations	120750	733300	130	233.04	18
Check Total										233.04	

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A0184432	7/9/2018	@00008671	HARRINGTON RACHEL	16	Juvenile Services	Juvenile Probation	130760	731536	130	337.50	18
A0184707	7/16/2018	@00008671	HARRINGTON RACHEL	17	Juvenile Services	Juvenile Probation	130760	731536	130	375.00	18
A0185037	7/30/2018	@00008671	HARRINGTON RACHEL	18	Juvenile Services	Juvenile Probation	130760	731536	130	225.00	18
Check Total										937.50	
A0184433	7/9/2018	@00007787	HARRISON PATRICIA	6/27/18 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	27.15	18
Check Total										27.15	
A0185038	7/30/2018	@00008254	HARROD KELLI	7/11-13 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	297.38	18
Check Total										297.38	
A0184708	7/16/2018	@00004432	HARSHI BAINS, MD PA	205821 1/18	General Fund	Sheriff's Operations	120742	731516	130	2,092.03	18
Check Total										2,092.03	
A0185039	7/30/2018	72707	HART INTER CIVIC, INC.	073209	HAVA - Leasing	Elections	100520	732900	100	574.05	18
Check Total										574.05	
A0184863	7/23/2018	@00001750	HEATON EYE ASSOCIATES	000100853345	General Fund	Sheriff's Operations	120742	731516	130	54.41	18
A0185040	7/30/2018	@00001750	HEATON EYE ASSOCIATES	000100748975	General Fund	Sheriff's Operations	120742	731516	130	280.40	18
Check Total										334.81	
A0184434	7/9/2018	@00006375	HENSLEY CYNTHIA	6/1-28/18 MILE	General Fund	Kilgore Office & Community Building	150636	732500	150	156.96	18
Check Total										156.96	
A0184435	7/9/2018	@00006276	HERITAGE FOOD SERVICE GROU	0005027314-IN	General Fund	Sheriff's Operations	120742	733300	130	1,866.34	18
Check Total										1,866.34	
A0184436	7/9/2018	@00006487	HILTON BELLA HARBOR HOTEL	K HARROD	General Fund	Justice of the Peace No. 3	110493	731700	110	152.56	18
Check Total										152.56	
A0184864	7/23/2018	@00008762	HOLIDAY INN EXPRESS AUSTIN	64880749	General Fund	County Auditor	100530	731700	100	379.60	18
Check Total										379.60	
A0184437	7/9/2018	@00004406	HOLLWARTH CHRISTINA	NYLANDER 6/	General Fund	Judicial Expenses	110474	731409	110	500.00	18
Check Total										500.00	
A0184709	7/16/2018	@00002548	HOME DEPOT	2847 6/28/18	General Fund	Jail Operations	120750	733300	130	367.30	18
Check Total										367.30	
A0184865	7/23/2018	@00008310	HUFFINE TERESA	SMITH 6/11	General Fund	Judicial Expenses	110474	731516	110	1,237.50	18

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Check Total										1,237.50	
A0184438	7/9/2018	@00008570	HUNT BARRETT	ALLISON 6/11	General Fund	Judicial Expenses	110474	731401	110	272.00	18
A0184438	7/9/2018	@00008570	HUNT BARRETT	HARVEY 6/29	General Fund	Judicial Expenses	110474	731402	110	357.00	18
A0184438	7/9/2018	@00008570	HUNT BARRETT	HARVEY 6/29-	General Fund	Judicial Expenses	110474	731402	110	391.00	18
A0184438	7/9/2018	@00008570	HUNT BARRETT	LIVELY 6/20	General Fund	Judicial Expenses	110474	731403	110	586.00	18
A0184866	7/23/2018	@00008570	HUNT BARRETT	SUTTON 7/11	General Fund	Judicial Expenses	110474	731403	110	348.50	18
A0185041	7/30/2018	@00008570	HUNT BARRETT	HAMILTON 7/	General Fund	Judicial Expenses	110474	731403	110	816.00	18
A0185041	7/30/2018	@00008570	HUNT BARRETT	SCHELLING 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										3,195.50	
A0184439	7/9/2018	@00001666	HUNT-WILSON PAULA	GRAY 6/26	General Fund	Judicial Expenses	110474	731403	110	718.25	18
A0184439	7/9/2018	@00001666	HUNT-WILSON PAULA	LAGRONE 6/2	General Fund	Judicial Expenses	110474	731409	110	280.50	18
A0184439	7/9/2018	@00001666	HUNT-WILSON PAULA	NYLANDER 6/	General Fund	Judicial Expenses	110474	731409	110	6,183.75	18
A0184439	7/9/2018	@00001666	HUNT-WILSON PAULA	SHORES 6/26	General Fund	Judicial Expenses	110474	731409	110	131.75	18
A0185042	7/30/2018	@00001666	HUNT-WILSON PAULA	WRIGHT 7/19	General Fund	Judicial Expenses	110474	731403	110	505.75	18
Check Total										7,820.00	
A0184440	7/9/2018	@00001101	HURLBURT RICHARD	J M 6/21	General Fund	Judicial Expenses	110474	731404	110	561.00	18
A0184440	7/9/2018	@00001101	HURLBURT RICHARD	MORRIS 6/21	General Fund	Judicial Expenses	110474	731402	110	459.00	18
A0184440	7/9/2018	@00001101	HURLBURT RICHARD	WARREN 6/29	General Fund	Judicial Expenses	110474	731402	110	620.50	18
A0184710	7/16/2018	@00001101	HURLBURT RICHARD	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	4,411.50	18
A0184710	7/16/2018	@00001101	HURLBURT RICHARD	FAJARDO 7/3	General Fund	Judicial Expenses	110474	731401	110	229.50	18
A0184867	7/23/2018	@00001101	HURLBURT RICHARD	BECK 6/15	General Fund	Judicial Expenses	110474	731402	110	671.50	18
A0184867	7/23/2018	@00001101	HURLBURT RICHARD	SHELBORNE 7	General Fund	Judicial Expenses	110474	731401	110	161.50	18
A0185043	7/30/2018	@00001101	HURLBURT RICHARD	K B 7/19	General Fund	Judicial Expenses	110474	731404	110	374.00	18
A0185043	7/30/2018	@00001101	HURLBURT RICHARD	MCDANIEL 7/	General Fund	Judicial Expenses	110474	731402	110	263.50	18
A0185043	7/30/2018	@00001101	HURLBURT RICHARD	MCNEAL 7/19	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0185043	7/30/2018	@00001101	HURLBURT RICHARD	SCOTT 7/5	General Fund	Judicial Expenses	110474	731401	110	306.00	18
Check Total										8,355.50	
A0184441	7/9/2018	@00006298	HYATT & HYATT, PLLC	LA FERNEY 6/2	General Fund	Judicial Expenses	110474	731402	110	170.00	18

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A0184711	7/16/2018	@00006298	HYATT & HYATT, PLLC	RICHARDSON	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0184711	7/16/2018	@00006298	HYATT & HYATT, PLLC	SAM 7/9	General Fund	Judicial Expenses	110474	731402	110	127.50	18
A0184868	7/23/2018	@00006298	HYATT & HYATT, PLLC	NICHOLUS 7/1	General Fund	Judicial Expenses	110474	731402	110	212.50	18
A0185044	7/30/2018	@00006298	HYATT & HYATT, PLLC	HUTSELL 7/19	General Fund	Judicial Expenses	110474	731402	110	1,105.00	18
Check Total										1,785.00	
A0184869	7/23/2018	@00006448	ICS JAIL SUPPLIES, INC	33002068	General Fund	Jail Operations	120750	730100	130	160.00	18
Check Total										160.00	
A0184442	7/9/2018		IESHA COX	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184443	7/9/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19093982	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
A0184982	7/19/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19040659-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
A0184982	7/19/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19040661-	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	377.40	18
A0184982	7/19/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19040662--	General Fund	Kilgore Office & Community Building	150636	732800	150	503.28	18
Check Total										990.56	
A0185045	7/30/2018	@00002198	INTERSTATE BATTERY SYSTEM	1925601012135	General Fund	Sheriff's Operations	120742	730100	130	22.50	18
Check Total										22.50	
A0184444	7/9/2018	@00001362	J O WILLIAMS MOTORS, INC	SO#141166	General Fund	Constable No. 3	120733	740800	120	74.54	18
Check Total										74.54	
A0185046	7/30/2018	@00007299	J. BRANDT THORSON, PLLC	ADAME 7/10	General Fund	Judicial Expenses	110474	731404	110	400.00	18
Check Total										400.00	
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18	General Fund	Justice of the Peace No. 2	110492	731700	110	495.40	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7 18	Juvenile Services	Juvenile Probation	130760	732500	130	128.82	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 *18	LEOSE			201502		495.50	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18	Juvenile Services	Juvenile Probation	130760	731700	130	531.20	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18-	Juvenile Services	Juvenile Probation	130760	731700	130	730.48	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18*	General Fund	County Court at Law No. 2	110468	731700	110	475.45	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18-	General Fund	District Attorney	110500	731700	110	350.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7*5*18	General Fund	Courthouse Building	150570	730100	150	-81.68	18

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A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/18	General Fund	Sheriff's Operations	120742	730100	130	39.99	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/18-	General Fund	Justice of the Peace No. 4	110494	731700	110	535.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3565 7 5 18	Juvenile Services	Juvenile Probation	130760	730100	130	40.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3646 7*5*18	Self Insurance Fu	Self Insurance	140200	770700	140	54.68	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18	General Fund	Sheriff's Operations	120742	731700	130	619.68	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18-	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18--	Juvenile Services	Juvenile Probation	130760	731700	130	106.95	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18/	LEOSE			201506		3,001.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18//	General Fund	County Auditor	100530	731700	100	493.81	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5**18	LEOSE			201504		463.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5-18-	Juvenile Services	Juvenile Probation	130760	732500	130	19.05	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7*5*18	General Fund	Courthouse Building	150570	730100	150	1,071.68	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7.5.18	General Fund	Sheriff's Operations	120742	730100	130	86.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7-5*18	LEOSE			201503		428.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18--	Juvenile Services	Juvenile Probation	130760	730100	130	20.98	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 *18	Airport	Airport - Administration	100691	731100	100	36.09	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18	General Fund	Information Technology	100560	731700	100	211.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18--	Juvenile Services	Juvenile Probation	130760	731700	130	503.70	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18 *	General Fund	Tax Assessor-Collector	100550	731700	100	2,423.60	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18.	General Fund	District Attorney	110500	732100	110	170.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18/	General Fund	Purchasing	100446	731700	100	341.55	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5**18	General Fund	District Clerk	110480	731700	110	1,321.59	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5/ 18	General Fund	Tax Assessor-Collector	100550	730100	100	8.75	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7/5.18	Airport	Airport - Fire Protection	100699	731700	100	87.17	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/18	General Fund	Sheriff's Operations	120742	730100	130	22.00	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/18-	General Fund	Sheriff's Operations	120742	730100	130	75.75	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/18*	Juvenile Services	Youth Detention	130726	731700	130	335.80	18
A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7-5.18	Airport	Airport Security	130697	731700	130	189.93	18

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A0184870	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-18*	General Fund	Purchasing	100446	731700	100	556.60	18
A0185047	7/30/2018	@00003236	J. P. MORGAN CHASE BANK	07302018	General Fund	Sheriff's Operations	120742	732500	130	376.19	18
C0012068	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 **18	Community Super	Basic Supervision	130772	738200	130	100.00	18
C0012068	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7-5- 18	Community Super	Basic Supervision	130772	732500	130	351.00	18
C0012068	7/23/2018	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 18-*	Community Super	Basic Supervision	130772	738200	130	296.00	18
Check Total										17,679.70	
A0185048	7/30/2018	@00008262	JACKIE FORD A/C & HEATING, IN	10700	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	4,200.00	18
Check Total										4,200.00	
A0184445	7/9/2018	@00007641	JACKSON JEFF	ANDERSON 6/	General Fund	Judicial Expenses	110474	731403	110	552.50	18
A0184445	7/9/2018	@00007641	JACKSON JEFF	BILLINGSLEY	General Fund	Judicial Expenses	110474	731402	110	850.00	18
A0184445	7/9/2018	@00007641	JACKSON JEFF	FUSSELL 6/26	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0184445	7/9/2018	@00007641	JACKSON JEFF	MATHIS 6/26	General Fund	Judicial Expenses	110474	731403	110	541.87	18
A0184445	7/9/2018	@00007641	JACKSON JEFF	PARRISH 6/26	General Fund	Judicial Expenses	110474	731403	110	573.75	18
A0184445	7/9/2018	@00007641	JACKSON JEFF	STEPHENSON	General Fund	Judicial Expenses	110474	731403	110	903.12	18
A0184445	7/9/2018	@00007641	JACKSON JEFF	TORRES 6/26	General Fund	Judicial Expenses	110474	731403	110	892.50	18
A0184712	7/16/2018	@00007641	JACKSON JEFF	ROBERSON 6/	General Fund	Judicial Expenses	110474	731402	110	828.75	18
A0184712	7/16/2018	@00007641	JACKSON JEFF	ZUNIGA-GAR	General Fund	Judicial Expenses	110474	731402	110	1,572.50	18
A0184871	7/23/2018	@00007641	JACKSON JEFF	BECKS 7/13	General Fund	Judicial Expenses	110474	731402	110	1,020.00	18
A0184871	7/23/2018	@00007641	JACKSON JEFF	JONES 6/28	General Fund	Judicial Expenses	110474	731401	110	786.25	18
A0184871	7/23/2018	@00007641	JACKSON JEFF	WELCH 7/5	General Fund	Judicial Expenses	110474	731401	110	212.50	18
A0185049	7/30/2018	@00007641	JACKSON JEFF	VANLANDING	General Fund	Judicial Expenses	110474	731401	110	382.50	18
Check Total										9,413.74	
A0185050	7/30/2018	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	188117	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	178.78	18
Check Total										178.78	
A0184446	7/9/2018		JAMES CARPENTER	REFUND	General Fund		201031			50.00	18
Check Total										50.00	
A0184872	7/23/2018		JERRY RICHIE	REFUND	Longview Bank &		201025			21.00	18
Check Total										21.00	

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A0184447	7/9/2018	09440	JOHNNY ON THE SPOT	246631-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18
Check Total										100.00	
A0185051	7/30/2018	35410	JOHNNY'S CUSTOM HATTERS	7/13/18	General Fund	Sheriff's Operations	120742	733500	130	220.00	18
Check Total										220.00	
A0184449	7/9/2018	@00004780	JOHNSON & PACE, INC.	07092018	Renovations & Ca	Road & Bridge - Precinct No. 4	160840	731516	170	10,500.00	18
A0184449	7/9/2018	@00004780	JOHNSON & PACE, INC.	2563012A-3	Capital Road & B	Bar K Ranch West	160906	756000	170	1,125.00	18
A0184873	7/23/2018	@00004780	JOHNSON & PACE, INC.	2563012A-4	Capital Road & B	Bar K Ranch West	160906	756000	170	3,375.00	18
Check Total										15,000.00	
A0184448	7/9/2018	35493	JOHNSON ARIS	6/21-22 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	401.32	18
Check Total										401.32	
A0184450	7/9/2018	72007	JOHNSTONE SUPPLY, INC.	S100724235.00	General Fund	Greggton Building	150620	730100	150	429.00	18
A0184450	7/9/2018	72007	JOHNSTONE SUPPLY, INC.	S100731356.00	General Fund	Jail Operations	120750	733300	130	819.08	18
A0184450	7/9/2018	72007	JOHNSTONE SUPPLY, INC.	S100739309.00	General Fund	Jail Operations	120750	733300	130	-460.76	18
A0184713	7/16/2018	72007	JOHNSTONE SUPPLY, INC.	S100748706001	General Fund	Jail Operations	120750	733300	130	215.15	18
A0184874	7/23/2018	72007	JOHNSTONE SUPPLY, INC.	S100749295.00	General Fund	Jail Operations	120750	733300	130	64.44	18
A0185052	7/30/2018	72007	JOHNSTONE SUPPLY, INC.	S100753446.00	General Fund	Jail Operations	120750	733300	130	1,332.17	18
Check Total										2,399.08	
A0184451	7/9/2018		JOSEPH ANDRUS	REIMB	General Fund	Sheriff's Operations	120742	730110	130	71.69	18
Check Total										71.69	
A0184714	7/16/2018	@00008498	JOTS RENTALS	22492P-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	18
A0185053	7/30/2018	@00008498	JOTS RENTALS	22492Q-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	18
Check Total										40.00	
A0184452	7/9/2018	36313	K S A ENGINEERS, INC.	72447	Airport Improvem	Airport Improvements	100692	756945	170	4,031.46	18
A0184452	7/9/2018	36313	K S A ENGINEERS, INC.	72448	Airport Improvem	Airport Improvements	100692	756948	170	24,210.85	18
A0185054	7/30/2018	36313	K S A ENGINEERS, INC.	72774	Airport Improvem	Airport Improvements	100692	756948	170	3,860.80	18
Check Total										32,103.11	
A0184453	7/9/2018	@00003539	KANE SECURITY CO., INC.	300095	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
Check Total										25.00	

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A0184715	7/16/2018		KATHERINE OSWALD	C-586-18P1	General Fund			201305		25.00	18
Check Total										25.00	
A0185055	7/30/2018		KELI RILEY	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184875	7/23/2018	36733	KELLY TRACTOR & EQUIPMENT,	34985	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	665.88	18
A0184875	7/23/2018	36733	KELLY TRACTOR & EQUIPMENT,	35021	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	10.28	18
A0185056	7/30/2018	36733	KELLY TRACTOR & EQUIPMENT,	35176	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	156.90	18
A0185056	7/30/2018	36733	KELLY TRACTOR & EQUIPMENT,	35283	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	165.40	18
Check Total										998.46	
A0185057	7/30/2018		KEMYISHA DANIELS	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184659	7/11/2018	11400	KILGORE CITY OF WATER DEPT	07112018	General Fund	Kilgore Office & Community Building	150636	732700	150	74.67	18
A0184659	7/11/2018	11400	KILGORE CITY OF WATER DEPT	2600001 6/26/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	44.78	18
A0184659	7/11/2018	11400	KILGORE CITY OF WATER DEPT	2640001 6/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	36.38	18
A0184659	7/11/2018	11400	KILGORE CITY OF WATER DEPT	2640001 6/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	18
A0184659	7/11/2018	11400	KILGORE CITY OF WATER DEPT	3005000 6/26/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	894.36	18
Check Total										1,151.13	
A0184454	7/9/2018	37151	KILGORE COLLEGE	27527	LEOSE			201506		832.00	18
Check Total										832.00	
A0184716	7/16/2018	@00008505	KIM SUNG	I C N 7/3	General Fund	Judicial Expenses	110474	731409	110	986.00	18
A0184716	7/16/2018	@00008505	KIM SUNG	K B 7/5	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0184716	7/16/2018	@00008505	KIM SUNG	K T 7/5	General Fund	Judicial Expenses	110474	731403	110	782.00	18
A0184716	7/16/2018	@00008505	KIM SUNG	M G 7/5	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0184716	7/16/2018	@00008505	KIM SUNG	MURRELL 7/5	General Fund	Judicial Expenses	110474	731403	110	1,096.50	18
A0184716	7/16/2018	@00008505	KIM SUNG	PARKER 7/3	General Fund	Judicial Expenses	110474	731409	110	476.00	18
A0184876	7/23/2018	@00008505	KIM SUNG	HOPKINS 7/9	General Fund	Judicial Expenses	110474	731401	110	170.00	18
A0184876	7/23/2018	@00008505	KIM SUNG	STARK 7/10	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184876	7/23/2018	@00008505	KIM SUNG	WILLIAMS 7/1	General Fund	Judicial Expenses	110474	731401	110	340.00	18

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A0185058	7/30/2018	@00008505	KIM SUNG	J J W 7/19	General Fund	Judicial Expenses	110474	731404	110	297.50	18
Check Total										5,253.00	
A0184455	7/9/2018	37950	KIRBY RESTAURANT SUPPLY	426202	General Fund	Longview Community Center	150610	730100	150	117.40	18
A0184455	7/9/2018	37950	KIRBY RESTAURANT SUPPLY	426628	General Fund	Jail Operations	120750	730100	130	2,270.00	18
A0184455	7/9/2018	37950	KIRBY RESTAURANT SUPPLY	426833	General Fund	Jail Operations	120750	730100	130	116.28	18
A0184455	7/9/2018	37950	KIRBY RESTAURANT SUPPLY	427740	Juvenile Services	Juvenile Probation	130760	754000	130	3,007.00	18
A0184877	7/23/2018	37950	KIRBY RESTAURANT SUPPLY	427995	General Fund	Jail Operations	120750	730100	130	1,655.00	18
Check Total										7,165.68	
A0184456	7/9/2018	@00008698	KRANZ, P.H.D SARAH	6/20 GRANAD	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
A0184456	7/9/2018	@00008698	KRANZ, P.H.D SARAH	GONZALES 6/	General Fund	Sheriff's Operations	120742	731516	130	125.00	18
A0184717	7/16/2018	@00008698	KRANZ, P.H.D SARAH	GORDON 7/3/1	General Fund	Sheriff's Operations	120742	731516	130	125.00	18
A0184878	7/23/2018	@00008698	KRANZ, P.H.D SARAH	7/11/18	General Fund	Sheriff's Operations	120742	731516	130	125.00	18
A0185059	7/30/2018	@00008698	KRANZ, P.H.D SARAH	ANDERSON 7/	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
Check Total										1,275.00	
A0184457	7/9/2018	@00006231	KROSCHE & KROSCHE, PC	CRUMP 2/23	General Fund	Judicial Expenses	110474	731409	110	892.50	18
A0184457	7/9/2018	@00006231	KROSCHE & KROSCHE, PC	PARKER 6/27	General Fund	Judicial Expenses	110474	731404	110	1,317.50	18
A0184718	7/16/2018	@00006231	KROSCHE & KROSCHE, PC	ERWIN III 7/3	General Fund	Judicial Expenses	110474	731409	110	488.75	18
A0184718	7/16/2018	@00006231	KROSCHE & KROSCHE, PC	GOLDWATER	General Fund	Judicial Expenses	110474	731409	110	467.50	18
A0184718	7/16/2018	@00006231	KROSCHE & KROSCHE, PC	MITCHELL 7/5	General Fund	Judicial Expenses	110474	731403	110	340.00	18
A0184879	7/23/2018	@00006231	KROSCHE & KROSCHE, PC	STANLEY 7/16	General Fund	Judicial Expenses	110474	731409	110	1,678.75	18
A0185060	7/30/2018	@00006231	KROSCHE & KROSCHE, PC	MACEDO 7/20	General Fund	Judicial Expenses	110474	731403	110	637.50	18
A0185060	7/30/2018	@00006231	KROSCHE & KROSCHE, PC	MAGBY 7/21	General Fund	Judicial Expenses	110474	731403	110	828.75	18
Check Total										6,651.25	
A0184880	7/23/2018	@00007900	LANGUAGE LINE SERVICES, INC.	4350959	General Fund	Sheriff's Operations	120742	731600	130	20.20	18
Check Total										20.20	
A0184458	7/9/2018	@00005301	LARISON LAW OFFICE, P.C.	GREEN 6/27	General Fund	Judicial Expenses	110474	731404	110	1,156.00	18
A0184458	7/9/2018	@00005301	LARISON LAW OFFICE, P.C.	JUNE 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0184881	7/23/2018	@00005301	LARISON LAW OFFICE, P.C.	B W 7/10	General Fund	Judicial Expenses	110474	731405	110	200.00	18

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A0184881	7/23/2018	@00005301	LARISON LAW OFFICE, P.C.	J G 6/29	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184881	7/23/2018	@00005301	LARISON LAW OFFICE, P.C.	M C 7/16	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184881	7/23/2018	@00005301	LARISON LAW OFFICE, P.C.	P M 6/29	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0185061	7/30/2018	@00005301	LARISON LAW OFFICE, P.C.	ARNETT 7/20	General Fund	Judicial Expenses	110474	731403	110	1,143.25	18
C0012051	7/9/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-6-18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,391.00	18
Check Total										9,906.92	
A0184719	7/16/2018	38867	LARRY'S INTERIORS, INC	31035	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	4,320.00	18
Check Total										4,320.00	
A0184720	7/16/2018	@00005091	LATHAM PATRICIA	12922	Airport	Airport - Terminal Building	100693	732800	100	210.00	18
Check Total										210.00	
A0184459	7/9/2018		LATIFFANY SORIA	07092018	General Fund			201036		100.00	18
Check Total										100.00	
A0184460	7/9/2018	@00007338	LAW OFFICE OF CHOY AND CHO	JUNE 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0184882	7/23/2018	@00007338	LAW OFFICE OF CHOY AND CHO	HALL 7/16	General Fund	Judicial Expenses	110474	731409	110	646.00	18
A0184882	7/23/2018	@00007338	LAW OFFICE OF CHOY AND CHO	ROSSUM 6/29	General Fund	Judicial Expenses	110474	731401	110	1,394.00	18
A0185062	7/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	JACKSON 7/20	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185062	7/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	SHELTON 7/20	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										8,306.67	
A0184461	7/9/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ADAMS-HALL	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184461	7/9/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BOBBINS 6/25	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0184883	7/23/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SHEAD 7/11	General Fund	Judicial Expenses	110474	731402	110	3,723.00	18
A0184884	7/23/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BENNEFIELD	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184884	7/23/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HIGGINBOTH	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										5,253.00	
A0184885	7/23/2018	@00008154	LAW OFFICE OF JONATHAN WHA	BENEFIELD 7/	General Fund	Judicial Expenses	110474	731402	110	1,487.50	18
Check Total										1,487.50	
A0184721	7/16/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CUETO 7/9	General Fund	Judicial Expenses	110474	731409	110	148.75	18
A0184721	7/16/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	PERRY 7/9	General Fund	Judicial Expenses	110474	731409	110	127.50	18

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A0184721	7/16/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	RAUGHTON 7/	General Fund	Judicial Expenses	110474	731409	110	765.00	18
A0185063	7/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CARTY 7/20	General Fund	Judicial Expenses	110474	731403	110	433.50	18
A0185063	7/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	ELIOFF 7/20	General Fund	Judicial Expenses	110474	731403	110	361.25	18
A0185063	7/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	MITCHELL 7/2	General Fund	Judicial Expenses	110474	731403	110	323.00	18
A0185063	7/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	STOKER 7/21	General Fund	Judicial Expenses	110474	731403	110	335.75	18
A0185063	7/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	WALDROUP 7/	General Fund	Judicial Expenses	110474	731403	110	233.75	18
A0185063	7/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A0185063	7/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	ZUNIGA 7/21	General Fund	Judicial Expenses	110474	731403	110	471.75	18
Check Total										3,582.75	
A0184462	7/9/2018	@00006886	LAW OFFICE OF THOMAS H BRO	COMER 6/19	General Fund	Judicial Expenses	110474	731403	110	195.50	18
A0184462	7/9/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HOPKINS 6/26	General Fund	Judicial Expenses	110474	731403	110	939.25	18
A0184462	7/9/2018	@00006886	LAW OFFICE OF THOMAS H BRO	MURRELL 6/2	General Fund	Judicial Expenses	110474	731403	110	500.00	18
A0184462	7/9/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WILLIAMS 6/1	General Fund	Judicial Expenses	110474	731403	110	212.50	18
A0184722	7/16/2018	@00006886	LAW OFFICE OF THOMAS H BRO	VALENZUELA	General Fund	Judicial Expenses	110474	731403	110	1,058.25	18
A0184886	7/23/2018	@00006886	LAW OFFICE OF THOMAS H BRO	CANDELAS 7/	General Fund	Judicial Expenses	110474	731409	110	586.50	18
A0184886	7/23/2018	@00006886	LAW OFFICE OF THOMAS H BRO	CANDELAS 7/	General Fund	Judicial Expenses	110474	730100	110	4.52	18
A0184886	7/23/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FITCH 7/16	General Fund	Judicial Expenses	110474	731409	110	357.00	18
A0184886	7/23/2018	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 7/16	General Fund	Judicial Expenses	110474	731409	110	59.50	18
A0184886	7/23/2018	@00006886	LAW OFFICE OF THOMAS H BRO	MULLINS 7/16	General Fund	Judicial Expenses	110474	731409	110	221.00	18
A0185064	7/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	CAMPBELL 7/	General Fund	Judicial Expenses	110474	731403	110	102.00	18
A0185064	7/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	COMER 7/21	General Fund	Judicial Expenses	110474	731403	110	195.50	18
A0185064	7/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	GARRETT 7/21	General Fund	Judicial Expenses	110474	731403	110	500.00	18
A0185064	7/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HENRY 7/21	General Fund	Judicial Expenses	110474	731403	110	25.50	18
A0185064	7/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	RALEY 7/21	General Fund	Judicial Expenses	110474	731403	110	756.50	18
A0185064	7/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	SMITH 7/21	General Fund	Judicial Expenses	110474	731403	110	42.50	18
A0185064	7/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731403	110	127.50	18
A0185064	7/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731403	110	323.00	18
Check Total										6,206.52	

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A0185065	7/30/2018		LAWANNA POLK	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0184463	7/9/2018	72333	LEE ZEPHYR	6/2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	250.00	18
Check Total										250.00	
A0184464	7/9/2018	@00007639	LELAND BRADLEE CONST. INC.	#2 BAR-K	Capital Road & B	Bar K Ranch West	160906	756000	170	61,990.00	18
Check Total										61,990.00	
A0184887	7/23/2018	39430	LEM ADAMS WRECKER & AUTO	672777	General Fund	Sheriff's Operations	120742	732800	130	7.00	18
A0184887	7/23/2018	39430	LEM ADAMS WRECKER & AUTO	672778	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	21.00	18
A0185066	7/30/2018	39430	LEM ADAMS WRECKER & AUTO	672781	General Fund	Sheriff's Operations	120742	732800	130	14.00	18
Check Total										42.00	
A0184465	7/9/2018		LENARD GARY	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184888	7/23/2018	@00005246	LESLIE'S OUTDOOR POWER	93606	General Fund	Criminal Justice Center Operations	120760	730100	130	66.00	18
Check Total										66.00	
A0184466	7/9/2018	39472	LEWIS MICHAEL	MCCORMICK	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0184466	7/9/2018	39472	LEWIS MICHAEL	PARKER 6/29	General Fund	Judicial Expenses	110474	731409	110	170.00	18
A0184466	7/9/2018	39472	LEWIS MICHAEL	PERKINS 6/29	General Fund	Judicial Expenses	110474	731409	110	127.50	18
A0184466	7/9/2018	39472	LEWIS MICHAEL	RAUGHTON 6/	General Fund	Judicial Expenses	110474	731409	110	1,139.00	18
A0184466	7/9/2018	39472	LEWIS MICHAEL	STORIE 6/14	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0184466	7/9/2018	39472	LEWIS MICHAEL	TAYLOR 6/26	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0184723	7/16/2018	39472	LEWIS MICHAEL	HESTAND 7/5	General Fund	Judicial Expenses	110474	731403	110	739.50	18
A0184723	7/16/2018	39472	LEWIS MICHAEL	KILLION 7/3	General Fund	Judicial Expenses	110474	731409	110	289.00	18
A0184723	7/16/2018	39472	LEWIS MICHAEL	LOCKRIDGE 7	General Fund	Judicial Expenses	110474	731409	110	323.00	18
A0184723	7/16/2018	39472	LEWIS MICHAEL	LOVEN 6/28	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184723	7/16/2018	39472	LEWIS MICHAEL	MURRELL 7/5	General Fund	Judicial Expenses	110474	731403	110	1,037.00	18
A0184723	7/16/2018	39472	LEWIS MICHAEL	RODRIGUEZ 7	General Fund	Judicial Expenses	110474	731403	110	297.50	18
A0184723	7/16/2018	39472	LEWIS MICHAEL	WIGGINS 7/5	General Fund	Judicial Expenses	110474	731403	110	246.50	18
A0185067	7/30/2018	39472	LEWIS MICHAEL	J E 6/28	General Fund	Judicial Expenses	110474	731404	110	255.00	18

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Check Total										6,026.50	
A0184725	7/16/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1363085-20180	General Fund	Health	140880	730100	140	35.65	18
Check Total										35.65	
A0184467	7/9/2018	@00002219	LEXIS-NEXIS, INC.	3091557931	General Fund	District Attorney	110500	730100	110	310.00	18
A0184724	7/16/2018	@00002219	LEXIS-NEXIS, INC.	3091537696	Law Library	Law Library	110510	732100	110	469.00	18
A0184724	7/16/2018	@00002219	LEXIS-NEXIS, INC.	3091546775	Law Library	Law Library	110510	732100	110	64.00	18
Check Total										843.00	
A0184358	7/5/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 6/14/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	69.70	18
A0184358	7/5/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 6/14/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	575.40	18
A0184358	7/5/2018	39550	LIBERTY CITY WATER SUPPLY C	358 6/14/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	317.05	18
A0184358	7/5/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 6/14/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	35.85	18
A0184358	7/5/2018	39550	LIBERTY CITY WATER SUPPLY C	43 6/14/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
A0185068	7/30/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 7/13/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	59.70	18
A0185068	7/30/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 7/13/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	589.70	18
A0185068	7/30/2018	39550	LIBERTY CITY WATER SUPPLY C	358 7/13/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	331.35	18
A0185068	7/30/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 7/13/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	33.40	18
A0185068	7/30/2018	39550	LIBERTY CITY WATER SUPPLY C	43 7/13/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
Check Total										2,120.15	
A0184468	7/9/2018	@00006955	LIGON WENDY	6/25-28 REIMB	General Fund	County Court at Law No. 2	110468	731700	110	627.35	18
Check Total										627.35	
A0184469	7/9/2018	@00003840	LILLY'S BONDING SERVICE	2017114194127	State Fees			204030		15.00	18
A0184469	7/9/2018	@00003840	LILLY'S BONDING SERVICE	2018114193944	State Fees			204030		15.00	18
A0184469	7/9/2018	@00003840	LILLY'S BONDING SERVICE	2018114194133	State Fees			204030		15.00	18
A0184469	7/9/2018	@00003840	LILLY'S BONDING SERVICE	2018114194134	State Fees			204030		15.00	18
A0184469	7/9/2018	@00003840	LILLY'S BONDING SERVICE	208114193918	State Fees			204030		15.00	18
Check Total										75.00	
A0184470	7/9/2018		LINDA BULLARD	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	18
A0184470	7/9/2018		LINDA BULLARD	REFUND	General Fund			201031		50.00	18

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Check Total										100.00	
A0184726	7/16/2018	@00001401	LONE STAR OVERNIGHT	6157498	General Fund	Health	140880	730100	140	37.23	18
Check Total										37.23	
A0184471	7/9/2018	40150	LONGVIEW ASPHALT INC.	118356	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	131.67	18
A0184471	7/9/2018	40150	LONGVIEW ASPHALT INC.	118357	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	424.27	18
A0184471	7/9/2018	40150	LONGVIEW ASPHALT INC.	118481	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,077.23	18
A0184889	7/23/2018	40150	LONGVIEW ASPHALT INC.	118685	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	144.95	18
Check Total										1,778.12	
A0184472	7/9/2018	@00003781	LONGVIEW CABLE TELEVISION	259202-01 7/18	Juvenile Services	Juvenile Probation	130760	731600	130	192.86	18
A0185069	7/30/2018	@00003781	LONGVIEW CABLE TELEVISION	284394-01 3 M	General Fund	County Judge	100460	730100	100	190.38	18
Check Total										383.24	
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	05010 6/13/18	General Fund	Courthouse Building	150570	732700	150	6,053.69	18
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	09810 6/5/18	General Fund	Longview Community Center	150610	732700	150	2.69	18
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	10010 6/15/18	General Fund	Greggton Building	150620	732700	150	106.15	18
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	11010 6/13/18	General Fund	Jail Building	150585	732700	150	8,212.41	18
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	14610 6/12/18	Airport	Airport - Administration	100691	732700	100	1,526.00	18
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	14810 6/12/18	Airport	Airport - Administration	100691	732700	100	248.40	18
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	25210 6/11/18	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	73010 6/12/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	74610 6/12/18	Airport	Airport - Administration	100691	732700	100	62.35	18
A0184359	7/5/2018	11600	LONGVIEW CITY OF WATER DEP	90010 6/12/18	General Fund	Elderville Community Building	150641	732700	150	136.60	18
A0184890	7/23/2018	11600	LONGVIEW CITY OF WATER DEP	00011 7/3/18	General Fund	Longview Community Center	150610	732700	150	43.73	18
A0184890	7/23/2018	11600	LONGVIEW CITY OF WATER DEP	60010 7/3/18	Juvenile Services	Juvenile Probation	130760	732700	130	324.17	18
A0184890	7/23/2018	11600	LONGVIEW CITY OF WATER DEP	70010 7/3/18	General Fund	Service Center Bldg	150590	732700	150	676.17	18
A0184890	7/23/2018	11600	LONGVIEW CITY OF WATER DEP	72010 7/2/18	General Fund	Courthouse Building	150570	732700	150	622.13	18
A0185070	7/30/2018	11600	LONGVIEW CITY OF WATER DEP	25210 7/12/18	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A0185070	7/30/2018	11600	LONGVIEW CITY OF WATER DEP	73010 7/11/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A0185070	7/30/2018	11600	LONGVIEW CITY OF WATER DEP	74610 7/11/18	Airport	Airport - Administration	100691	732700	100	58.01	18

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A0185070	7/30/2018	11600	LONGVIEW CITY OF WATER DEP	90010 7/11/18	General Fund	Elderville Community Building	150641	732700	150	127.40	18
C0012061	7/16/2018	11600	LONGVIEW CITY OF WATER DEP	40010 6/22/18	Community Corre	Community Service Restitution	130775	732700	130	82.80	18
Check Total										18,436.60	
A0184891	7/23/2018	@00003826	LONGVIEW EMBROIDERY	35291-1	Self Insurance Fu	Self Insurance	140200	770700	140	200.00	18
Check Total										200.00	
A0184892	7/23/2018	40730	LONGVIEW LAWN & GARDEN EQ	733074	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	75.90	18
Check Total										75.90	
A0184473	7/9/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	107768 6/26	General Fund	District Attorney	110500	731800	110	226.39	18
A0184473	7/9/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0618	General Fund	Purchasing	100446	731850	100	1,127.86	18
A0184893	7/23/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120211 7/8/18	General Fund	County Auditor	100530	731850	100	95.90	18
A0184893	7/23/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-0618	General Fund	Health	140880	731800	140	139.80	18
Check Total										1,589.95	
A0184474	7/9/2018	@00005576	LONGVIEW NOONDAY LION'S CL	FY2018	Health Care Fund	Contributions-Service Organizations	140950	737490	140	1,000.00	18
Check Total										1,000.00	
A0184894	7/23/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P148585190	General Fund	Sheriff's Operations	120742	731516	130	33.27	18
Check Total										33.27	
A0184475	7/9/2018	72745	LONGVIEW PARTNERSHIP	40087	Airport	Airport - Marketing	100698	732100	100	450.00	18
Check Total										450.00	
A0184476	7/9/2018	40975	LONGVIEW PRINT SHOP	115110	General Fund	Sheriff's Operations	120742	730100	130	718.00	18
Check Total										718.00	
A0184727	7/16/2018	41305	LOUIS MORGAN DRUG #4, INC	428034-6 6/18	Juvenile Services	Youth Detention	130726	733600	130	26.08	18
A0184728	7/16/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 6/18	Juvenile Services	Youth Detention	130726	733600	130	21.96	18
A0184729	7/16/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 6/18-	Juvenile Services	Youth Detention	130726	733600	130	20.00	18
A0184895	7/23/2018	41305	LOUIS MORGAN DRUG #4, INC	428038-6 6/201	General Fund	Sheriff's Operations	120742	733600	130	7,465.15	18
A0185071	7/30/2018	41305	LOUIS MORGAN DRUG #4, INC	4072076 6/2018	General Fund	Health	140880	733600	140	5,491.38	18
Check Total										13,024.57	
A0184477	7/9/2018	41400	LOWE'S OF TEXAS, INC.	8809 56708	General Fund	Longview Community Center	150610	730100	150	127.16	18
A0184477	7/9/2018	41400	LOWE'S OF TEXAS, INC.	8825 42986	General Fund	Greggton Building	150620	730100	150	16.30	18

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A0184477	7/9/2018	41400	LOWE'S OF TEXAS, INC.	8825 64143	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	181.44	18
A0184477	7/9/2018	41400	LOWE'S OF TEXAS, INC.	8825 68562	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	184.57	18
A0184477	7/9/2018	41400	LOWE'S OF TEXAS, INC.	8833 67602-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	37.76	18
A0184477	7/9/2018	41400	LOWE'S OF TEXAS, INC.	8858 08091	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	103.55	18
A0184477	7/9/2018	41400	LOWE'S OF TEXAS, INC.	8858 41072	General Fund	Courthouse Building	150570	730100	150	57.91	18
A0184477	7/9/2018	41400	LOWE'S OF TEXAS, INC.	8858 68244	General Fund	Courthouse Building	150570	730100	150	176.22	18
A0184477	7/9/2018	41400	LOWE'S OF TEXAS, INC.	8890 45734	General Fund	Elderville Community Building	150641	730100	150	311.52	18
A0184730	7/16/2018	41400	LOWE'S OF TEXAS, INC.	8841 42861	Juvenile Services	Youth Detention	130726	730100	130	24.62	18
A0184730	7/16/2018	41400	LOWE'S OF TEXAS, INC.	8841 56394	Juvenile Services	Youth Detention	130726	730100	130	31.29	18
A0184730	7/16/2018	41400	LOWE'S OF TEXAS, INC.	8866 67833	General Fund	Jail Operations	120750	733300	130	489.94	18
A0184730	7/16/2018	41400	LOWE'S OF TEXAS, INC.	8882 07680	Airport	Airport - Operations	100694	730100	100	46.53	18
A0184730	7/16/2018	41400	LOWE'S OF TEXAS, INC.	8882 08526	Airport	Airport - Operations	100694	730100	100	47.49	18
A0184730	7/16/2018	41400	LOWE'S OF TEXAS, INC.	8882 29328	General Fund	Civil Air Patrol Building	150645	730100	150	990.85	18
A0184730	7/16/2018	41400	LOWE'S OF TEXAS, INC.	8882 67236	Airport	Airport - Airfield	100695	730100	100	90.06	18
A0184730	7/16/2018	41400	LOWE'S OF TEXAS, INC.	8882 67465	Airport	Airport - Airfield	100695	730100	100	36.99	18
A0184730	7/16/2018	41400	LOWE'S OF TEXAS, INC.	8882 67716	Airport	Airport - Terminal Building	100693	730100	100	88.92	18
A0184896	7/23/2018	41400	LOWE'S OF TEXAS, INC.	8833 56463	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	153.51	18
A0185072	7/30/2018	41400	LOWE'S OF TEXAS, INC.	8858 42714	General Fund	Courthouse Building	150570	730100	150	22.35	18
Check Total										3,218.98	
A0184478	7/9/2018	@00008717	LPS FIRE LLC.	1910	General Fund	Criminal Justice Center Operations	120760	732800	130	1,300.00	18
Check Total										1,300.00	
A0184479	7/9/2018	64825	MADE-RITE COMPANY, THE	W-2614292	General Fund	Courthouse Building	150570	730100	150	12.00	18
A0184897	7/23/2018	64825	MADE-RITE COMPANY, THE	W-2622248	General Fund	Courthouse Building	150570	730100	150	117.10	18
Check Total										129.10	
A0184480	7/9/2018	@00007318	MAIL FINANCE INC.	N7191535	General Fund	Postal Services	100470	731250	100	676.50	18
A0184731	7/16/2018	@00007318	MAIL FINANCE INC.	N7214173	General Fund	Postal Services	100470	731250	100	1,877.55	18
Check Total										2,554.05	
A0184481	7/9/2018	@00005300	MANATRON, INC.	INVC058157	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18

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Check Total										68.00	
A0184482	7/9/2018	@00006159	MANNING NANCY	6/15-28 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	52.32	18
Check Total										52.32	
A0184732	7/16/2018		MARCOS GUZMAN	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184898	7/23/2018		MARK LAYNE	07232018	General Fund			201031		50.00	18
Check Total										50.00	
A0184733	7/16/2018		MARSHA KING	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0184899	7/23/2018	42595	MARTIN L. P. GAS, INC.	384818	General Fund	Health	140880	740800	140	121.89	18
Check Total										121.89	
A0184734	7/16/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	17855662	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	108.90	18
A0185073	7/30/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	17926694	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	76.90	18
Check Total										185.80	
A0184735	7/16/2018	@00007873	MATHIS JAMES	6/24-29 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110	522.95	18
Check Total										522.95	
A0185074	7/30/2018	43050	MATTHEW BENDER & CO	03663183	General Fund	Justice of the Peace No. 1	110491	732100	110	74.08	18
Check Total										74.08	
A0184483	7/9/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38279	General Fund	Sheriff's Operations	120742	732800	130	45.25	18
A0184736	7/16/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38317	Juvenile Services	Juvenile Probation	130760	732800	130	241.06	18
A0184736	7/16/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38342	Juvenile Services	Juvenile Probation	130760	732800	130	90.50	18
A0184736	7/16/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38359	General Fund	Constable No. 4	120734	732800	120	874.00	18
A0184900	7/23/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38366	General Fund	Sheriff's Operations	120742	732800	130	202.43	18
A0185075	7/30/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38412	General Fund	Sheriff's Operations	120742	732800	130	15.00	18
Check Total										1,468.24	
A0184484	7/9/2018	43530	MCCAULEY & SON CHAPEL	1002	General Fund	Health	140880	734200	140	850.00	18
Check Total										850.00	
A0184485	7/9/2018	43600	MCCOY, III JAMES	B H 6/18	General Fund	Judicial Expenses	110474	731405	110	200.00	18

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A0184901	7/23/2018	43600	MCCOY, III JAMES	C W 7/16	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184901	7/23/2018	43600	MCCOY, III JAMES	H S 7/9	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184901	7/23/2018	43600	MCCOY, III JAMES	J M 7/9	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184901	7/23/2018	43600	MCCOY, III JAMES	O S 7/16	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184901	7/23/2018	43600	MCCOY, III JAMES	T M 7/16	General Fund	Judicial Expenses	110474	731405	110	200.00	18
Check Total										1,200.00	
A0184902	7/23/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	61046	General Fund	Non-Dept-General Government	100451	731504	100	3,333.34	18
Check Total										3,333.34	
A0184903	7/23/2018	@00002844	MCKESSON MEDICAL - SURGICA	29855017	General Fund	Health	140880	730100	140	129.13	18
A0185076	7/30/2018	@00002844	MCKESSON MEDICAL - SURGICA	31399376	General Fund	Sheriff's Operations	120742	733600	130	935.17	18
Check Total										1,064.30	
A0184904	7/23/2018	@00007485	MCKINNEY RONNIE	6/4-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	263.78	18
Check Total										263.78	
A0184905	7/23/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102195101	General Fund	Sheriff's Operations	120742	731516	130	1,865.80	18
A0185077	7/30/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102134181	General Fund	Health	140880	733700	140	71.37	18
Check Total										1,937.17	
A0184486	7/9/2018	44571	MEDSAFE	M021117	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	218.00	18
Check Total										218.00	
A0184487	7/9/2018	@00007623	MINOR BRITNIE	6/10-14 REIMB	General Fund	District Clerk	110480	731700	110	713.10	18
Check Total										713.10	
C0012052	7/9/2018	@00003089	MIXON WENDY	6/18-20 REIMB	Community Super	Basic Supervision	130772	732500	130	63.39	18
Check Total										63.39	
A0184906	7/23/2018	@00008156	MOBILEX USA	9921526 5/2-29	General Fund	Sheriff's Operations	120742	731516	130	3,600.00	18
Check Total										3,600.00	
A0184907	7/23/2018	@00007309	MOLETT COLLEEN	7/13/18 REIMB	General Fund	Health	140880	731700	140	119.35	18
Check Total										119.35	
A0184488	7/9/2018	@00003333	MOORE MEDICAL LLC	83575446	General Fund	Sheriff's Operations	120742	733600	130	297.81	18
A0184908	7/23/2018	@00003333	MOORE MEDICAL LLC	83558570	General Fund	Sheriff's Operations	120742	733600	130	1,175.66	18

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A0184908	7/23/2018	@00003333	MOORE MEDICAL LLC	83564368	General Fund	Sheriff's Operations	120742	733600	130	-19.47	18
Check Total										1,454.00	
A0184489	7/9/2018	@00008495	MORGAN DANIEL	6/24-28 REIMB	LEOSE			201503		265.50	18
Check Total										265.50	
A0184490	7/9/2018	@00001509	MORSCO SUPPLY, LLC.	S104263374.00	General Fund	Sheriff's Operations	120742	733300	130	13.70	18
A0184490	7/9/2018	@00001509	MORSCO SUPPLY, LLC.	S104352061.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	14.00	18
A0184737	7/16/2018	@00001509	MORSCO SUPPLY, LLC.	S104353690.00	General Fund	Sheriff's Operations	120742	733300	130	343.70	18
A0184737	7/16/2018	@00001509	MORSCO SUPPLY, LLC.	S104408810.00	General Fund	Greggton Building	150620	730100	150	609.76	18
A0184737	7/16/2018	@00001509	MORSCO SUPPLY, LLC.	S104430146.00	General Fund	Greggton Building	150620	730100	150	183.06	18
A0184909	7/23/2018	@00001509	MORSCO SUPPLY, LLC.	S104363323.00	General Fund	Jail Operations	120750	733300	130	893.72	18
A0185078	7/30/2018	@00001509	MORSCO SUPPLY, LLC.	S104489328.00	General Fund	Service Center Bldg	150590	730100	150	213.16	18
Check Total										2,271.10	
A0184491	7/9/2018	@00001393	MUNDT MUSIC	100436693	General Fund	Longview Community Center	150610	730100	150	31.99	18
Check Total										31.99	
A0184738	7/16/2018	47290	MUSIC MOUNTAIN WATER CO	79417500 6/18	General Fund	Justice of the Peace No. 1	110491	730100	110	55.93	18
A0184738	7/16/2018	47290	MUSIC MOUNTAIN WATER CO	79947900 6/18	General Fund	Justice of the Peace No. 2	110492	730100	110	19.24	18
A0184738	7/16/2018	47290	MUSIC MOUNTAIN WATER CO	9501215 6/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	87.15	18
A0184738	7/16/2018	47290	MUSIC MOUNTAIN WATER CO	95018357 6/18	General Fund	Tax Assessor-Collector	100550	730100	100	127.94	18
A0184910	7/23/2018	47290	MUSIC MOUNTAIN WATER CO	9501214 6/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	79.90	18
Check Total										370.16	
A0184911	7/23/2018	@00008042	NEIBERT ROBERT	ZUNIGA-GAR	General Fund	Judicial Expenses	110474	731462	110	750.00	18
Check Total										750.00	
A0184492	7/9/2018	@00005215	NETPLEA SERVICES	5773	General Fund			201450		26.13	18
A0184492	7/9/2018	@00005215	NETPLEA SERVICES	5774	General Fund			201450		1,217.68	18
A0184492	7/9/2018	@00005215	NETPLEA SERVICES	5775	General Fund			201450		659.17	18
A0184492	7/9/2018	@00005215	NETPLEA SERVICES	5776	General Fund			201450		2,158.26	18
A0184492	7/9/2018	@00005215	NETPLEA SERVICES	5777	General Fund			201450		1,413.88	18
A0184912	7/23/2018	@00005215	NETPLEA SERVICES	5798	General Fund			201450		31.42	18

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A0184912	7/23/2018	@00005215	NETPLEA SERVICES	5799	General Fund			201450		801.46	18
A0184912	7/23/2018	@00005215	NETPLEA SERVICES	5800	General Fund			201450		577.80	18
A0184912	7/23/2018	@00005215	NETPLEA SERVICES	5801	General Fund			201450		1,103.46	18
A0184912	7/23/2018	@00005215	NETPLEA SERVICES	5802	General Fund			201450		815.07	18
Check Total										8,804.33	
A0184360	7/5/2018	@00006965	NETWORK COMMUNICATIONS	52 6/2018	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
A0184913	7/23/2018	@00006965	NETWORK COMMUNICATIONS	1525 7/2018	General Fund	Information Technology	100560	731600	100	13,731.60	18
A0185079	7/30/2018	@00006965	NETWORK COMMUNICATIONS	52 7/2018	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
Check Total										14,311.40	
A0184493	7/9/2018	@00006111	NEWLAND SCOTT	76359	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	1,230.00	18
A0184983	7/19/2018	@00006111	NEWLAND SCOTT	75787-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	3,630.00	18
Check Total										4,860.00	
A0184494	7/9/2018	48656	NOVY SCOTT	COLLIER 6/15	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184494	7/9/2018	48656	NOVY SCOTT	WIGGINS 6/15	General Fund	Judicial Expenses	110474	731401	110	127.50	18
A0184739	7/16/2018	48656	NOVY SCOTT	LISTER 7/5	General Fund	Judicial Expenses	110474	731401	110	1,487.50	18
A0184914	7/23/2018	48656	NOVY SCOTT	GARRETT 7/13	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0184914	7/23/2018	48656	NOVY SCOTT	MURRELL 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185080	7/30/2018	48656	NOVY SCOTT	DAVIS 7/20	General Fund	Judicial Expenses	110474	731401	110	235.00	18
Check Total										3,040.00	
A0184496	7/9/2018	@00007896	OAK FARMS DAIRY	2485582	General Fund	Sheriff's Operations	120742	733100	130	1,189.36	18
A0184496	7/9/2018	@00007896	OAK FARMS DAIRY	2499831	General Fund	Sheriff's Operations	120742	733100	130	593.10	18
A0184741	7/16/2018	@00007896	OAK FARMS DAIRY	40181459	General Fund	Sheriff's Operations	120742	733100	130	593.10	18
A0185082	7/30/2018	@00007896	OAK FARMS DAIRY	2511492	General Fund	Sheriff's Operations	120742	733100	130	1,186.20	18
Check Total										3,561.76	
A0184497	7/9/2018	64920	OFFICE CENTER, INC.	53804	General Fund	Sheriff's Operations	120742	730100	130	4,840.23	18
A0184497	7/9/2018	64920	OFFICE CENTER, INC.	54004	General Fund	Constable No. 3	120733	730100	120	373.57	18
A0184497	7/9/2018	64920	OFFICE CENTER, INC.	54016	General Fund	Purchasing	100446	730100	100	53.23	18
A0184497	7/9/2018	64920	OFFICE CENTER, INC.	54059	General Fund	Tax Assessor-Collector	100550	730100	100	136.69	18

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A0184497	7/9/2018	64920	OFFICE CENTER, INC.	54067	General Fund	District Clerk	110480	730100	110	149.15	18
A0184497	7/9/2018	64920	OFFICE CENTER, INC.	54167	General Fund	Tax Assessor-Collector	100550	730100	100	76.79	18
A0184742	7/16/2018	64920	OFFICE CENTER, INC.	54073	General Fund	Department of Public Safety	120772	730100	120	35.01	18
A0184742	7/16/2018	64920	OFFICE CENTER, INC.	54083	General Fund	Justice of the Peace No. 2	110492	730100	110	580.61	18
A0184742	7/16/2018	64920	OFFICE CENTER, INC.	54190	General Fund	Purchasing	100446	730100	100	65.94	18
A0184916	7/23/2018	64920	OFFICE CENTER, INC.	54274	General Fund	Kilgore Office & Community Building	150636	730100	150	35.82	18
A0184916	7/23/2018	64920	OFFICE CENTER, INC.	54336	General Fund	Tax Assessor-Collector	100550	730100	100	96.72	18
A0185083	7/30/2018	64920	OFFICE CENTER, INC.	54154	Airport	Airport - Fire Protection	100699	730100	100	245.61	18
A0185083	7/30/2018	64920	OFFICE CENTER, INC.	54191	General Fund	Sheriff's Operations	120742	730100	130	2,361.17	18
C0012069	7/23/2018	64920	OFFICE CENTER, INC.	54237	Community Super	Basic Supervision	130772	730100	130	1,196.62	18
C0012069	7/23/2018	64920	OFFICE CENTER, INC.	54286	Community Super	Basic Supervision	130772	730100	130	418.86	18
Check Total										10,666.02	
A0184574	7/6/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0184975	7/20/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
Check Total										1,029.22	
A0184498	7/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4073337	General Fund	Sheriff's Operations	120742	730100	130	3,939.09	18
A0184498	7/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4077969	General Fund	Jail Operations	120750	730100	130	2,357.65	18
A0184498	7/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4080524	General Fund	Housekeeping	150575	730100	150	177.25	18
A0184498	7/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4081124	Print Shop	Print Shop	100800	730100	100	554.89	18
A0184498	7/9/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4084479	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	180.00	18
A0184743	7/16/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4085163	Print Shop	Print Shop	100800	730100	100	239.25	18
A0184917	7/23/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4084438	General Fund	Jail Operations	120750	730100	130	1,654.46	18
Check Total										9,102.59	
A0184499	7/9/2018	48830	OLMSTED-KIRK PAPER COMPAN	4080530	General Fund	Tax Assessor-Collector	100550	730100	100	597.75	18
A0184744	7/16/2018	48830	OLMSTED-KIRK PAPER COMPAN	4083077	General Fund	County Auditor	100530	730100	100	325.00	18
Check Total										922.75	
A0184495	7/9/2018	@00002073	O'REILLY AUTO PARTS	0839-179969	General Fund	Sheriff's Operations	120742	730100	130	356.80	18
A0184495	7/9/2018	@00002073	O'REILLY AUTO PARTS	0839-180863	Airport	Airport - Fire Protection	100699	730100	100	58.82	18

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A0184495	7/9/2018	@00002073	O'REILLY AUTO PARTS	0839-181716	General Fund	Sheriff's Operations	120742	730100	130	-5.99	18
A0184495	7/9/2018	@00002073	O'REILLY AUTO PARTS	0839-182760-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	202.26	18
A0184495	7/9/2018	@00002073	O'REILLY AUTO PARTS	0839-183770	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	59.49	18
A0184495	7/9/2018	@00002073	O'REILLY AUTO PARTS	0839-184811	General Fund	Health	140880	732800	140	230.89	18
A0184495	7/9/2018	@00002073	O'REILLY AUTO PARTS	0839-184881	General Fund	Health	140880	732800	140	-5.00	18
A0184740	7/16/2018	@00002073	O'REILLY AUTO PARTS	0778-191439	Airport	Airport - Operations	100694	730100	100	127.74	18
A0184740	7/16/2018	@00002073	O'REILLY AUTO PARTS	0778-191440	Airport	Airport - Maintenance Shop	100696	730100	100	281.66	18
A0184740	7/16/2018	@00002073	O'REILLY AUTO PARTS	0839-184468	General Fund	Sheriff's Operations	120742	730100	130	224.74	18
A0184740	7/16/2018	@00002073	O'REILLY AUTO PARTS	0839-184798	General Fund	Sheriff's Operations	120742	730100	130	-59.99	18
A0184740	7/16/2018	@00002073	O'REILLY AUTO PARTS	0839-185017	General Fund	Sheriff's Operations	120742	730100	130	141.69	18
A0184915	7/23/2018	@00002073	O'REILLY AUTO PARTS	0839-188111	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	75.75	18
A0185081	7/30/2018	@00002073	O'REILLY AUTO PARTS	0778-192922	Airport	Airport - Maintenance Shop	100696	730100	100	56.38	18
Check Total										1,745.24	
A0184500	7/9/2018	@00004374	PATTERSON MOTORS OF KILGOR	5041469	General Fund	Sheriff's Operations	120742	732800	130	154.20	18
A0185084	7/30/2018	@00004374	PATTERSON MOTORS OF KILGOR	6069499/1	General Fund	Sheriff's Operations	120742	732800	130	7.00	18
A0185084	7/30/2018	@00004374	PATTERSON MOTORS OF KILGOR	609478/1	Airport	Airport - Administration	100691	732800	100	21.00	18
Check Total										182.20	
A0184918	7/23/2018	@00008456	PEDIATRIC HEART SPECIALISTS	PHCD4700900	General Fund	Sheriff's Operations	120742	731516	130	285.70	18
Check Total										285.70	
A0184745	7/16/2018	@00006499	PERKINS ANDRIN	6/24-29 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	352.00	18
Check Total										352.00	
A0184501	7/9/2018	@00008691	PETTY LINDSAY	5/9-22 MILEAG	General Fund	Tax Assessor-Collector	100550	732500	100	6.54	18
A0185085	7/30/2018	@00008691	PETTY LINDSAY	6/5-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	8.72	18
Check Total										15.26	
A0184919	7/23/2018	72540	PHILLIP J PROCELL DBA PROCEL	124510	General Fund	Human Resources	100447	730103	100	528.00	18
Check Total										528.00	
A0184575	7/6/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
A0184976	7/20/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18

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Check Total										199.22	
A0184502	7/9/2018	@00001759	POOL LORI	6/26-29 REIMB	General Fund	County Auditor	100530	731700	100	450.58	18
Check Total										450.58	
A0184746	7/16/2018	@00008174	PORTLEY RUBY	JUN 2018	General Fund	Elderville Community Building	150641	731529	150	540.00	18
Check Total										540.00	
A0184503	7/9/2018	@00008681	PREFERRED INTERPRETERS, LLC	2745	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
A0184503	7/9/2018	@00008681	PREFERRED INTERPRETERS, LLC	2745	General Fund	Judicial Expenses	110474	731525	110	3,500.00	18
Check Total										5,000.00	
A0185086	7/30/2018	@00008496	PREMIER BIOTECH, INC.	96434	Juvenile Services	Juvenile Probation	130760	730100	130	458.66	18
Check Total										458.66	
A0184504	7/9/2018	@00006858	PREMIER INTEGRITY SOLUTIONS	218513	Juvenile Services	Juvenile Probation	130760	730100	130	500.00	18
Check Total										500.00	
A0184505	7/9/2018	@00008204	PROFESSIONALS TREE SERVICE	07092018	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,750.00	18
Check Total										1,750.00	
A0184920	7/23/2018	@00008585	PROGRESSIVE ROOFING	CCG1-132-2 #6	Renovations & Ca	Courthouse Building	150570	752000	170	59,372.72	18
Check Total										59,372.72	
A0184506	7/9/2018	@00008049	PUTNAM TAMI	6/1-27 MILES	General Fund	Agricultural Extension Service	100900	732500	100	115.54	18
Check Total										115.54	
A0184921	7/23/2018	72537	QUEST DIAGNOSTICS	9176590856	Airport	Airport - Administration	100691	733900	100	45.76	18
A0184921	7/23/2018	72537	QUEST DIAGNOSTICS	9176590856	General Fund	Longview Community Center	150610	733900	150	45.76	18
A0184921	7/23/2018	72537	QUEST DIAGNOSTICS	9176590856	General Fund	Sheriff's Operations	120742	733900	130	91.52	18
Check Total										183.04	
A0184747	7/16/2018	58865	QUEST DIAGNOSTICS CLINICAL	9176758072	General Fund	Health	140880	733700	140	515.25	18
A0185087	7/30/2018	58865	QUEST DIAGNOSTICS CLINICAL	5951860651R	General Fund	Health	140880	733700	140	168.45	18
Check Total										683.70	
A0185088	7/30/2018	@00004475	QUILL CORPORATION	8449940	General Fund	307th District Court	110473	730100	110	221.56	18
Check Total										221.56	
A0184748	7/16/2018	@00007809	R. B. EVERETT & COMPANY	S187386	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	362.50	18

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Check Total										362.50	
A0184922	7/23/2018	52877	RADER FUNERAL HOME, INC.	JONES 7/8/18	General Fund	Justice of the Peace No. 2	110492	731512	110	375.00	18
Check Total										375.00	
A0184749	7/16/2018	@00003241	RAUL J. MARTINEZ	202085	Airport	Airport - Maintenance Shop	100696	730100	100	90.00	18
Check Total										90.00	
A0184923	7/23/2018	@00005082	RED RIVER VALLEY RADIOLOGY	1169037	General Fund	Sheriff's Operations	120742	731516	130	118.15	18
A0184923	7/23/2018	@00005082	RED RIVER VALLEY RADIOLOGY	1169037-	General Fund	Sheriff's Operations	120742	731516	130	801.12	18
Check Total										919.27	
C0012062	7/16/2018	@00007790	REDWOOD TOXICOLOGY LABOR	649272	Community Super	Basic Supervision	130772	730100	130	1,187.50	18
C0012077	7/30/2018	@00007790	REDWOOD TOXICOLOGY LABOR	12772820186	Community Super	Basic Supervision	130772	738100	130	418.00	18
C0012077	7/30/2018	@00007790	REDWOOD TOXICOLOGY LABOR	651755	Community Super	Basic Supervision	130772	730100	130	4,750.00	18
Check Total										6,355.50	
A0184507	7/9/2018	@00008039	REEVES RANDY	6/4-28 MILES	General Fund	Agricultural Extension Service	100900	732500	100	299.21	18
Check Total										299.21	
A0184984	7/19/2018		RENEE MYERS	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184508	7/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002684625	General Fund	Longview Eastman Road Building	150643	732800	150	212.84	18
A0184509	7/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683588	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	18
A0184510	7/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683663	General Fund	Judson Community Building	150611	732800	150	45.61	18
A0184511	7/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002684225	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A0184512	7/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683591	General Fund	Courthouse Building	150570	732800	150	575.57	18
A0184513	7/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683586	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A0184750	7/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683589	Airport	Airport - Terminal Building	100693	732800	100	167.69	18
A0184751	7/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683587	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A0184752	7/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683659	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	18
A0184753	7/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683660	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	42.23	18
A0184754	7/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683590	General Fund	Jail Building	150585	732800	150	481.53	18
A0184755	7/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683740	General Fund	Criminal Justice Center Operations	120760	732800	130	36.05	18

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A0184756	7/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683662	General Fund	Greggton Building	150620	732800	150	46.45	18
A0184757	7/16/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002686237	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	394.00	18
A0184924	7/23/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002686239	General Fund	Health	140880	732800	140	394.00	18
A0184925	7/23/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002682024	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	18
A0184926	7/23/2018	38380	REPUBLIC SERVICES DBA ALLIE		General Fund	Health	140880	732800	140	394.00	18
A0185089	7/30/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002684973	General Fund	Longview Community Center	150610	732800	150	225.57	18
C0012053	7/9/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002683648	Community Corre	Community Service Restitution	130775	732700	130	89.51	18
Check Total										3,831.75	
A0185090	7/30/2018	61000	REXEL SUMMERS	S121756867.00	Airport	Airport - Terminal Building	100693	730100	100	183.04	18
Check Total										183.04	
A0184758	7/16/2018	54273	RICK'S SIGNS	30519-	Airport	Airport - Terminal Building	100693	730100	100	75.00	18
Check Total										75.00	
A0184927	7/23/2018	@00001773	RICOH USA, INC.	100767090	General Fund	County Court at Law # 1	110467	731300	110	42.95	18
Check Total										42.95	
A0184928	7/23/2018	@00005599	ROACH SARA	7/13 REIMB	General Fund	Health	140880	731700	140	40.00	18
Check Total										40.00	
A0184514	7/9/2018	@00006113	ROBERT'S COFFEE & VENDING S	10550-06	Airport	Airport - Fire Protection	100699	730100	100	57.00	18
A0184514	7/9/2018	@00006113	ROBERT'S COFFEE & VENDING S	10554-06	Airport	Airport - Maintenance Shop	100696	730100	100	95.00	18
A0184514	7/9/2018	@00006113	ROBERT'S COFFEE & VENDING S	1069941	Concession Opera	Concession Operations	100501	730100	100	57.00	18
A0185091	7/30/2018	@00006113	ROBERT'S COFFEE & VENDING S	10722-07	Airport	Airport - Fire Protection	100699	730100	100	47.50	18
Check Total										256.50	
A0184929	7/23/2018	@00006065	ROBERTSON ANGELA	225	General Fund	District Attorney	110500	731513	110	75.00	18
Check Total										75.00	
A0184515	7/9/2018	54900	ROMCO EQUIPMENT CO	10565722	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	359.36	18
Check Total										359.36	
A0185092	7/30/2018	@00006051	ROOKER-DOWNING INSURANCE	CST2003450-16	General Fund	Non-Dept-General Government	100451	732000	100	5,302.51	18
Check Total										5,302.51	
A0184361	7/5/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 6/12/18	General Fund	Elderville Community Building	150641	732700	150	326.58	18

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A0184930	7/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	00302 6/6/18	Airport	Airport - Administration	100691	732700	100	163.16	18
A0184930	7/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	00302 6/6/18	General Fund	DPS Hangar	120773	732700	120	1.07	18
A0184930	7/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	04200 7/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	335.39	18
A0184930	7/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	40300 7/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	347.02	18
A0184930	7/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 7/5/18	Airport	Airport - Administration	100691	732700	100	15.76	18
A0185093	7/30/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 7/12/18	General Fund	Eldersville Community Building	150641	732700	150	360.67	18
Check Total										1,549.65	
C0012063	7/16/2018	@00005305	SABINE VALLEY REGIONAL MH-	05/18-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,832.11	18
C0012064	7/16/2018	@00005305	SABINE VALLEY REGIONAL MH-	583-43268	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	83,317.72	18
Check Total										87,149.83	
A0184517	7/9/2018		SAMPLES REUNION	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0184932	7/23/2018	@00007756	SAMPSON MELISSA	CANDELAS 7/	General Fund	Judicial Expenses	110474	731409	110	1,559.75	18
A0185095	7/30/2018	@00007756	SAMPSON MELISSA	GOMEZ 7/20-	General Fund	Judicial Expenses	110474	731403	110	391.00	18
A0185095	7/30/2018	@00007756	SAMPSON MELISSA	KING 7/20-	General Fund	Judicial Expenses	110474	731403	110	531.25	18
Check Total										2,482.00	
A0184516	7/9/2018	55960	SAM'S, INC	3180 6/26/18	Immunization Co	Health	140880	730100	140	52.80	18
A0184516	7/9/2018	55960	SAM'S, INC	379 6/26/18	General Fund	Health	140880	730100	140	93.88	18
A0184516	7/9/2018	55960	SAM'S, INC	3862 6/19/18	Airport	Airport - Operations	100694	732900	100	479.00	18
A0184516	7/9/2018	55960	SAM'S, INC	4518 6/25/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	147.52	18
A0184516	7/9/2018	55960	SAM'S, INC	6/25/18	Airport	Airport - Marketing	100698	730700	100	34.50	18
A0184516	7/9/2018	55960	SAM'S, INC	7733 6/18/18	Computer Upgrad	Computer Upgrade Projects	100570	730100	170	54.81	18
A0184516	7/9/2018	55960	SAM'S, INC	7734 6/18/18	Concession Opera	Concession Operations	100501	730100	100	189.19	18
A0184516	7/9/2018	55960	SAM'S, INC	7918 6/25/18	Concession Opera	Concession Operations	100501	730100	100	256.31	18
A0184516	7/9/2018	55960	SAM'S, INC	7919 6/25/18	Concession Opera	Concession Operations	100501	730100	100	20.75	18
A0184759	7/16/2018	55960	SAM'S, INC	1887 7/5/2018	General Fund	Tax Assessor-Collector	100550	730100	100	247.36	18
A0184759	7/16/2018	55960	SAM'S, INC	3317 6/28/18	General Fund	Courthouse Building	150570	730100	150	47.84	18
A0184759	7/16/2018	55960	SAM'S, INC	4553 7/2/18	Airport	Airport - Terminal Building	100693	730100	100	180.22	18

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A0184759	7/16/2018	55960	SAM'S, INC	7511 7/2/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	37.68	18
A0184759	7/16/2018	55960	SAM'S, INC	8080 7/2/18	Concession Opera	Concession Operations	100501	730100	100	286.04	18
A0184759	7/16/2018	55960	SAM'S, INC	8081 7/2/18	Concession Opera	Concession Operations	100501	730100	100	29.76	18
A0184931	7/23/2018	55960	SAM'S, INC	8253 7/9/18	Concession Opera	Concession Operations	100501	730100	100	229.38	18
A0184931	7/23/2018	55960	SAM'S, INC	8359 7/12/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,502.04	18
A0185094	7/30/2018	55960	SAM'S, INC	8437 7/16/18	Concession Opera	Concession Operations	100501	730100	100	277.15	18
A0185094	7/30/2018	55960	SAM'S, INC	8438 7/16/18	Concession Opera	Concession Operations	100501	730100	100	45.64	18
A0185094	7/30/2018	55960	SAM'S, INC	9233 7/18/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	202.74	18
Check Total										4,414.61	
A0184518	7/9/2018	@00004640	SARTAIN LOCK & SAFE	33563	General Fund	Sheriff's Operations	120742	730100	130	45.54	18
A0184933	7/23/2018	@00004640	SARTAIN LOCK & SAFE	33214	General Fund	Human Resources	100447	730100	100	22.25	18
A0185096	7/30/2018	@00004640	SARTAIN LOCK & SAFE	33813	General Fund	Courthouse Building	150570	732800	150	24.20	18
Check Total										91.99	
A0184519	7/9/2018	56150	SARTAIN LOCK & SAFE CO.	33630	Juvenile Services	Juvenile Probation	130760	730100	130	17.50	18
A0184760	7/16/2018	56150	SARTAIN LOCK & SAFE CO.	33575	Juvenile Services	Youth Detention	130726	732800	130	80.00	18
Check Total										97.50	
A0184761	7/16/2018	@00008526	SCHILL MARINA	6/4-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	56.13	18
Check Total										56.13	
A0184520	7/9/2018	@00001402	SCOTT JERRY	BANDA 6/29	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184520	7/9/2018	@00001402	SCOTT JERRY	CRISP 6/29	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184520	7/9/2018	@00001402	SCOTT JERRY	FREEMAN 6/2	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0184520	7/9/2018	@00001402	SCOTT JERRY	HIGHTOWER	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184762	7/16/2018	@00001402	SCOTT JERRY	FOUNTAIN 7/3	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184762	7/16/2018	@00001402	SCOTT JERRY	HAYDEN 7/2	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184934	7/23/2018	@00001402	SCOTT JERRY	FLUELLEN 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184934	7/23/2018	@00001402	SCOTT JERRY	JOHNSON 7/12	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184934	7/23/2018	@00001402	SCOTT JERRY	MANNING 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184934	7/23/2018	@00001402	SCOTT JERRY	NORTH 7/12	General Fund	Judicial Expenses	110474	731401	110	425.00	18

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A0185097	7/30/2018	@00001402	SCOTT JERRY	BROWN 7/19	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185097	7/30/2018	@00001402	SCOTT JERRY	MCKINNEY 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										5,100.00	
A0184521	7/9/2018	@00008218	SENTRYNET, INC.	R507430	General Fund	Longview Community Center	150610	732800	150	30.00	18
A0184521	7/9/2018	@00008218	SENTRYNET, INC.	R507572	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
A0185098	7/30/2018	@00008218	SENTRYNET, INC.	R150825	General Fund	Longview Community Center	150610	732800	150	30.00	18
A0185098	7/30/2018	@00008218	SENTRYNET, INC.	R510966	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
Check Total										186.00	
A0184935	7/23/2018		SERITA JOHNSON	2015-2140	General Fund			201305		162.63	18
Check Total										162.63	
A0184522	7/9/2018	56800	SETTLE KEVIN	DISON 6/21	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0184522	7/9/2018	56800	SETTLE KEVIN	J T 6/27	General Fund	Judicial Expenses	110474	731403	110	330.00	18
A0184522	7/9/2018	56800	SETTLE KEVIN	JESTER 6/21	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0184522	7/9/2018	56800	SETTLE KEVIN	L B 6/28	General Fund	Judicial Expenses	110474	731403	110	300.00	18
A0184522	7/9/2018	56800	SETTLE KEVIN	OSBAND 6/21	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0184522	7/9/2018	56800	SETTLE KEVIN	ROBERSON 6/	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0184763	7/16/2018	56800	SETTLE KEVIN	CARTER 6/29	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184763	7/16/2018	56800	SETTLE KEVIN	WILLIAMS 7/5	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0184936	7/23/2018	56800	SETTLE KEVIN	HACKLER 6/18	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184936	7/23/2018	56800	SETTLE KEVIN	HOLT 7/11	General Fund	Judicial Expenses	110474	731403	110	100.00	18
A0184936	7/23/2018	56800	SETTLE KEVIN	J D 7/6	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184936	7/23/2018	56800	SETTLE KEVIN	J J 7/3	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184936	7/23/2018	56800	SETTLE KEVIN	JIMERSON 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184936	7/23/2018	56800	SETTLE KEVIN	K G 7/11	General Fund	Judicial Expenses	110474	731403	110	350.00	18
A0184936	7/23/2018	56800	SETTLE KEVIN	K W 7/17	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184936	7/23/2018	56800	SETTLE KEVIN	PECINA 7/13	General Fund	Judicial Expenses	110474	731402	110	1,780.00	18
A0185099	7/30/2018	56800	SETTLE KEVIN	D D P 7/18	General Fund	Judicial Expenses	110474	731403	110	200.00	18
A0185099	7/30/2018	56800	SETTLE KEVIN	SLATON 7/17	General Fund	Judicial Expenses	110474	731404	110	425.00	18

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A0185099	7/30/2018	56800	SETTLE KEVIN	SPANGLER 7/2	General Fund	Judicial Expenses	110474	731401	110	340.00	18
Check Total										7,187.50	
A0184985	7/19/2018		SHENEQUA IRVIN	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184523	7/9/2018	57374	SHERWIN-WILLIAMS, INC	6459-7	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	53.99	18
Check Total										53.99	
A0184524	7/9/2018	@00001715	SHERWIN-WILLIAMS, INC.	6139-5	General Fund	Courthouse Building	150570	730100	150	40.20	18
A0184764	7/16/2018	@00001715	SHERWIN-WILLIAMS, INC.	6141-1	General Fund	Jail Operations	120750	733300	130	20.67	18
A0185100	7/30/2018	@00001715	SHERWIN-WILLIAMS, INC.	6352-4	General Fund	Sheriff's Operations	120742	730100	130	394.50	18
Check Total										455.37	
A0185101	7/30/2018	57500	SHIELDS KIRK	7/17-20 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	973.90	18
Check Total										973.90	
A0184525	7/9/2018	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00285551	General Fund	Information Technology	100560	732801	100	1,112.43	18
A0184937	7/23/2018	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00288453	General Fund	Information Technology	100560	732801	100	1,899.60	18
Check Total										3,012.03	
A0185102	7/30/2018	@00008247	SIDDONS MARTIN EMERGENCY	16403030	Airport	Airport - Fire Protection	100699	732800	100	1,726.00	18
A0185102	7/30/2018	@00008247	SIDDONS MARTIN EMERGENCY	16403031	Airport	Airport - Fire Protection	100699	732800	100	2,074.00	18
A0185102	7/30/2018	@00008247	SIDDONS MARTIN EMERGENCY	16403032	Airport	Airport - Fire Protection	100699	732800	100	257.58	18
Check Total										4,057.58	
A0184526	7/9/2018	@00003211	SIERRA PACKAGING, INC.	153369	General Fund	Housekeeping	150575	730100	150	737.71	18
A0185103	7/30/2018	@00003211	SIERRA PACKAGING, INC.	154522	General Fund	Housekeeping	150575	730100	150	530.36	18
Check Total										1,268.07	
A0184527	7/9/2018	72277	SIGN PRO	51397	General Fund	Greggton Building	150620	732800	150	65.00	18
A0184938	7/23/2018	72277	SIGN PRO	51907	General Fund	Sheriff's Operations	120742	730100	130	25.00	18
A0185104	7/30/2018	72277	SIGN PRO	51923	General Fund	Sheriff's Operations	120742	730100	130	25.00	18
Check Total										115.00	
A0184528	7/9/2018	@00002837	SMALLWOOD SHIRLEY	5/1-31/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	24.53	18
A0184765	7/16/2018	@00002837	SMALLWOOD SHIRLEY	07162018	General Fund	Tax Assessor-Collector	100550	732500	100	20.71	18

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Check Total										45.24	
A0184939	7/23/2018	@00005845	SMEDLEY KATHY	6/5-26	Juvenile Services	Juvenile Probation	130760	731516	130	2,108.00	18
Check Total										2,108.00	
A0184529	7/9/2018	58855	SMITH STEPHEN	THOMPSON 6/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184766	7/16/2018	58855	SMITH STEPHEN	GRANT 7/3	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184766	7/16/2018	58855	SMITH STEPHEN	HALL 7/2	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0184940	7/23/2018	58855	SMITH STEPHEN	SKAGGS 7/10	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185105	7/30/2018	58855	SMITH STEPHEN	GRIFFIN 7/13	General Fund	Judicial Expenses	110474	731401	110	255.00	18
Check Total										1,870.00	
C0012065	7/16/2018	59050	SOBOL WELDERS SUPPLY CO, IN	BR57201	Community Corre	Community Service Restitution	130775	738300	130	30.00	18
Check Total										30.00	
A0184530	7/9/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000506718	General Fund	Tax Assessor-Collector	100550	732900	100	1,562.07	18
A0184530	7/9/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000510309	General Fund	Information Technology	100560	730100	100	96.99	18
A0184530	7/9/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000511415	General Fund	Justice of the Peace No. 4	110494	730100	110	132.94	18
A0184530	7/9/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000511435	General Fund	Information Technology	100560	732900	100	948.60	18
A0184767	7/16/2018	@00005883	SOUTHERN COMPUTER WAREHO	506973& 51270	General Fund	124th District Court	110471	732900	110	235.22	18
A0184941	7/23/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000513374	General Fund	District Attorney	110500	730100	110	412.16	18
A0184941	7/23/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000514652	General Fund	Information Technology	100560	730100	100	40.76	18
A0184941	7/23/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-0005614146	Violence Agnst	District Attorney	110500	732900	110	314.72	18
A0185106	7/30/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000506894	General Fund	Tax Assessor-Collector	100550	730100	100	354.63	18
A0185106	7/30/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000515342	General Fund	District Clerk	110480	730100	110	415.86	18
Check Total										4,513.95	
A0184531	7/9/2018	@00004414	SOUTHERN TIRE MART, LLC	55204864	Airport	Airport - Maintenance Shop	100696	732800	100	39.95	18
A0184531	7/9/2018	@00004414	SOUTHERN TIRE MART, LLC	55205004	General Fund	Sheriff's Operations	120742	740700	130	866.70	18
A0184531	7/9/2018	@00004414	SOUTHERN TIRE MART, LLC	55205308	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	321.00	18
A0184531	7/9/2018	@00004414	SOUTHERN TIRE MART, LLC	55205338	Airport	Airport - Maintenance Shop	100696	732800	100	80.95	18
A0184768	7/16/2018	@00004414	SOUTHERN TIRE MART, LLC	07162018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	521.80	18
A0184768	7/16/2018	@00004414	SOUTHERN TIRE MART, LLC	55205063	General Fund	Sheriff's Operations	120742	740700	130	287.90	18

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A0184768	7/16/2018	@00004414	SOUTHERN TIRE MART, LLC	55205319	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	45.00	18
A0184768	7/16/2018	@00004414	SOUTHERN TIRE MART, LLC	55205511	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	804.78	18
A0184942	7/23/2018	@00004414	SOUTHERN TIRE MART, LLC	55205456	General Fund	Sheriff's Operations	120742	740700	130	306.79	18
A0185107	7/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55200655	General Fund	Sheriff's Operations	120742	740700	130	1,141.56	18
A0185107	7/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55206362	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	8.50	18
C0012078	7/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55206254	Community Corre	Community Service Restitution	130775	738000	130	8.50	18
Check Total										4,433.43	
A0184532	7/9/2018	@00007991	SOUTHWEST RESTAURANT & BE	34012	General Fund	Jail Operations	120750	732800	130	1,335.12	18
A0184943	7/23/2018	@00007991	SOUTHWEST RESTAURANT & BE	33772	General Fund	Sheriff's Operations	120742	732800	130	1,224.00	18
Check Total										2,559.12	
A0184769	7/16/2018	@00005653	SPENCER RICHARD	18-0221	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
Check Total										1,100.00	
A0185108	7/30/2018	72101	STANDARD SIGNS, INC	48728	Airport	Airport - Airfield	100695	730100	100	198.55	18
Check Total										198.55	
A0184576	7/6/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
A0184977	7/20/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
Check Total										540.00	
A0184533	7/9/2018	@00006137	STAPLES CONTRACT & COMMER	3380543928	General Fund	District Attorney	110500	730100	110	204.38	18
A0184533	7/9/2018	@00006137	STAPLES CONTRACT & COMMER	3380995851	General Fund	County Clerk-Administration	100423	730100	100	90.76	18
A0184770	7/16/2018	@00006137	STAPLES CONTRACT & COMMER	3381820111	General Fund	County Clerk-Administration	100423	730100	100	159.69	18
A0184944	7/23/2018	@00006137	STAPLES CONTRACT & COMMER	3383023554	General Fund	District Attorney	110500	730100	110	71.04	18
A0184944	7/23/2018	@00006137	STAPLES CONTRACT & COMMER	3383023555	General Fund	District Attorney	110500	730100	110	10.60	18
A0185109	7/30/2018	@00006137	STAPLES CONTRACT & COMMER	3382879409	General Fund	Purchasing	100446	730100	100	135.99	18
Check Total										672.46	
A0184771	7/16/2018	60351	STATE COMPROLLER	00039	Concession Opera			201800		909.70	18
Check Total										909.70	
A0184534	7/9/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE035464	Airport	Airport - Terminal Building	100693	732800	100	5,825.79	18
Check Total										5,825.79	

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A0184535	7/9/2018	@00008605	SUPPLYWORKS	443646401	General Fund	Courthouse Building	150570	732900	150	330.65	18
A0184535	7/9/2018	@00008605	SUPPLYWORKS	443646419-	Concession Opera	Concession Operations	100501	730100	100	85.00	18
Check Total										415.65	
A0185110	7/30/2018		SUSANA GALLEGOS	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0184536	7/9/2018	@00000851	SYSCO EAST TEXAS	193274887 2	General Fund	Sheriff's Operations	120742	733100	130	17,866.10	18
A0184536	7/9/2018	@00000851	SYSCO EAST TEXAS	193278957 9	General Fund	Sheriff's Operations	120742	733100	130	13,086.39	18
A0184536	7/9/2018	@00000851	SYSCO EAST TEXAS	193280508 6	Juvenile Services	Youth Detention	130726	733100	130	1,239.84	18
A0184536	7/9/2018	@00000851	SYSCO EAST TEXAS	193280508 6-	Juvenile Services	Youth Detention	130726	730100	130	353.73	18
A0184772	7/16/2018	@00000851	SYSCO EAST TEXAS	193280509 4	General Fund	Sheriff's Operations	120742	733100	130	16,778.91	18
A0184945	7/23/2018	@00000851	SYSCO EAST TEXAS	193261277	General Fund	Sheriff's Operations	120742	733100	130	16,842.03	18
A0184945	7/23/2018	@00000851	SYSCO EAST TEXAS	193276653	General Fund	Sheriff's Operations	120742	733100	130	-966.53	18
A0185111	7/30/2018	@00000851	SYSCO EAST TEXAS	193292102 4	General Fund	Sheriff's Operations	120742	733100	130	13,776.52	18
Check Total										78,976.99	
A0184649	7/9/2018	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		5,711.95	18
C0012056	7/9/2018	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		397.76	18
Check Total										6,109.71	
C0012073	7/20/2018	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		734.01	18
Check Total										734.01	
A0185112	7/30/2018	@00002002	T M M INVESTMENTS, L T D	AUG 2018	General Fund	Veterans Services	140430	733000	140	800.00	18
Check Total										800.00	
A0185113	7/30/2018		TAMICKA JERNIGAN	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0185114	7/30/2018		TAMMY HEISMEYER	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0185115	7/30/2018	61805	TAX ASSESSOR-COLLECTORS	3/20-23 #8	General Fund	Tax Assessor-Collector	100550	731700	100	255.00	18
Check Total										255.00	
A0184537	7/9/2018	@00004073	TAYLOR DARLENE	6/1-6/29 MILES	General Fund	Tax Assessor-Collector	100550	731700	100	9.45	18

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A0184537	7/9/2018	@00004073	TAYLOR DARLENE	6/1-6/29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	8.72	18
Check Total										18.17	
C0012070	7/23/2018	@00001771	TAYLOR KAY	1771/080718	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										75.00	
A0185116	7/30/2018	66650	TBS LASER	HG445645	General Fund	County Clerk-Administration	100423	732800	100	136.50	18
Check Total										136.50	
A0184773	7/16/2018		TENISHA THOMAS	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184538	7/9/2018	62400	TERMINIX	1907048 8/2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	257.00	18
Check Total										257.00	
A0184946	7/23/2018	62900	TEXAS ASSOCIATION OF COUNTI	277020	General Fund	Tax Assessor-Collector	100550	731700	100	230.00	18
Check Total										230.00	
A0184947	7/23/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0000789	General Fund	Non-Dept-General Government	100451	731502	100	241.50	18
A0184947	7/23/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0003686	General Fund	Non-Dept-General Government	100451	731502	100	174.50	18
A0184947	7/23/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0003689	General Fund	Non-Dept-General Government	100451	731502	100	1,867.00	18
Check Total										2,283.00	
A0184539	7/9/2018	63850	TEXAS COMMISSION ON ENVIRO	WTR0050731	State Fees			204022		90.00	18
A0184539	7/9/2018	63850	TEXAS COMMISSION ON ENVIRO	WTR0050732	State Fees			204022		130.00	18
A0184539	7/9/2018	63850	TEXAS COMMISSION ON ENVIRO	WTR0050733	State Fees			204022		110.00	18
Check Total										330.00	
A0184774	7/16/2018	63050	TEXAS COUNTY AND DISTRICT R	0520180147015	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	245.00	18
Check Total										245.00	
A0185117	7/30/2018	72099	TEXAS DEPARTMENT OF HEALT	2006046	General Fund	County Clerk-Administration	100423	730100	100	267.18	18
Check Total										267.18	
A0184362	7/5/2018	@00001979	TEXAS DEPARTMENT OF INFOR	18050780N	General Fund	Information Technology	100560	731600	100	5.58	18
A0185118	7/30/2018	@00001979	TEXAS DEPARTMENT OF INFOR	18060780N	General Fund	Information Technology	100560	731600	100	7.30	18
Check Total										12.88	
C0012079	7/30/2018	72913	TEXAS DEPARTMENT OF LICENS	10743907 #161	Community Super	Basic Supervision	130772	738200	130	200.00	18

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Check Total										200.00	
A0184540	7/9/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201805145	General Fund	Sheriff's Operations	120742	730100	130	25.00	18
Check Total										25.00	
A0184541	7/9/2018	@00001916	TEXAS DISTRICT & COUNTY ATT	142073	General Fund	District Attorney	110500	732100	110	60.00	18
Check Total										60.00	
A0184542	7/9/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	59659251	General Fund	County Court at Law # 1	110467	731300	110	128.45	18
A0184948	7/23/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	59808700	General Fund	307th District Court	110473	731300	110	125.02	18
A0184948	7/23/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	59878505	General Fund	County Auditor	100530	731300	100	149.00	18
Check Total										402.47	
A0184543	7/9/2018	@00002366	TEXAS ENGINEERING EXTENSIO	DL7243670	Airport	Airport - Fire Protection	100699	731700	100	3,850.00	18
Check Total										3,850.00	
A0184577	7/6/2018	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		192.67	18
A0184978	7/20/2018	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		192.67	18
Check Total										385.34	
A0185119	7/30/2018	72203	TEXAS ONCOLOGY P A	59639213	General Fund	Health	140880	731516	140	1,151.26	18
A0185119	7/30/2018	72203	TEXAS ONCOLOGY P A	64050254	General Fund	Health	140880	731516	140	207.02	18
Check Total										1,358.28	
A0184544	7/9/2018	@00006214	TEXAS PEST SERVICES	28964	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	18
A0184775	7/16/2018	@00006214	TEXAS PEST SERVICES	29063	General Fund	Jail Building	150585	732800	150	140.00	18
A0184775	7/16/2018	@00006214	TEXAS PEST SERVICES	38242	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0184775	7/16/2018	@00006214	TEXAS PEST SERVICES	38244	General Fund	Service Center Bldg	150590	732800	150	30.00	18
A0185120	7/30/2018	@00006214	TEXAS PEST SERVICES	29248	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	18
Check Total										380.00	
A0184545	7/9/2018	@00001094	TEXAS PROBATION ASSOCIATIO	JOHNSON/MC	Juvenile Services	Juvenile Probation	130760	731700	130	355.00	18
Check Total										355.00	
A0184949	7/23/2018	@00004102	TEXAS STATE COMPROLLER	90100	General Fund			201035		2,854.49	18
Check Total										2,854.49	
A0184546	7/9/2018	@00002802	TEXAS STATE LIBRARY AND AR	304206B	County Clerk Rec	Records Management & Preservation	100448	730300	100	136.00	18

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A0184547	7/9/2018	@00002802	TEXAS STATE LIBRARY AND AR	304206A	General Fund	County Clerk Archive Restoration	100425	730300	100	4,884.00	18
Check Total										5,020.00	
A0184548	7/9/2018	@00006726	THE SHERWIN-WILLIAMS COMP	926901747	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,549.75	18
Check Total										1,549.75	
A0184776	7/16/2018	17025	THYSSENKRUPP ELEVATOR	3003954988	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
A0184776	7/16/2018	17025	THYSSENKRUPP ELEVATOR	3003954988	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A0184776	7/16/2018	17025	THYSSENKRUPP ELEVATOR	3003986335	General Fund	Sheriff's Operations	120742	732800	130	240.00	18
A0184776	7/16/2018	17025	THYSSENKRUPP ELEVATOR	3003986548	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
Check Total										1,930.00	
A0184777	7/16/2018	72629	TIBILETTI THOMAS	FRANCO-PAR	General Fund	Judicial Expenses	110474	731404	110	300.00	18
A0184777	7/16/2018	72629	TIBILETTI THOMAS	TELLO 7/3	General Fund	Judicial Expenses	110474	731402	110	250.00	18
A0184950	7/23/2018	72629	TIBILETTI THOMAS	FAJARDO 7/13	General Fund	Judicial Expenses	110474	731401	110	200.00	18
Check Total										750.00	
C0012071	7/23/2018	@00008153	TIPTON JEREMY	235	Community Super	Basic Supervision	130772	738200	130	300.00	18
Check Total										300.00	
A0184951	7/23/2018	@00008287	TLC LAW, PLLC.	G S 7/16	General Fund	Judicial Expenses	110474	731409	110	629.00	18
A0184951	7/23/2018	@00008287	TLC LAW, PLLC.	J K 7/16	General Fund	Judicial Expenses	110474	731409	110	425.00	18
A0184951	7/23/2018	@00008287	TLC LAW, PLLC.	K H 7/16	General Fund	Judicial Expenses	110474	731409	110	314.50	18
A0184951	7/23/2018	@00008287	TLC LAW, PLLC.	L P 7/18	General Fund	Judicial Expenses	110474	731403	110	161.50	18
A0185121	7/30/2018	@00008287	TLC LAW, PLLC.	D P 7/21	General Fund	Judicial Expenses	110474	731403	110	93.50	18
A0185121	7/30/2018	@00008287	TLC LAW, PLLC.	J R 7/21	General Fund	Judicial Expenses	110474	731403	110	238.00	18
A0185121	7/30/2018	@00008287	TLC LAW, PLLC.	M L 7/21	General Fund	Judicial Expenses	110474	731403	110	136.00	18
Check Total										1,997.50	
A0184549	7/9/2018	65900	TOPP OFFICE SUPPLY, INC	22700	General Fund	District Attorney	110500	730100	110	19.10	18
Check Total										19.10	
A0184550	7/9/2018	65150	TRANE U.S. INC.	4459240	General Fund	Kilgore Office & Community Building	150636	730100	150	259.44	18
A0184778	7/16/2018	65150	TRANE U.S. INC.	4536899	General Fund	Greggton Building	150620	730100	150	159.34	18
A0184952	7/23/2018	65150	TRANE U.S. INC.	39143032	General Fund	Courthouse Building	150570	732800	150	1,867.75	18

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A0184952	7/23/2018	65150	TRANE U.S. INC.	39143047	General Fund	Courthouse Building	150570	732800	150	4,100.38	18
Check Total										6,386.91	
A0184779	7/16/2018	@00007845	TRANSUNION RISK AND ALTERN	189347 6/2018	General Fund	District Attorney	110500	730100	110	280.00	18
Check Total										280.00	
A0184953	7/23/2018	@00008627	TRINITY CLINIC	E1074220930	General Fund	Sheriff's Operations	120742	731516	130	781.29	18
Check Total										781.29	
A0185122	7/30/2018	66213	TRI-STATE FASTENERS & SUPPL	360777	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	8.24	18
Check Total										8.24	
A0184551	7/9/2018	@00008688	TRUSCO MANUFACTURING COM	10630	Airport	Airport - Airfield	100695	730100	100	68.20	18
Check Total										68.20	
A0185123	7/30/2018	66350	TRYON ROAD WATER SUPPLY C	1750 7/17/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	27.00	18
A0185123	7/30/2018	66350	TRYON ROAD WATER SUPPLY C	609 7/17/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	638.70	18
Check Total										665.70	
A0185124	7/30/2018	@00008730	TTR SHIPPING		General Fund	County Court at Law # 1	110467	731300	110	425.00	18
Check Total										425.00	
A0184552	7/9/2018	@00003222	TYRA ALEX	JOYNER 6/19	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0184552	7/9/2018	@00003222	TYRA ALEX	PERRY 6/21	General Fund	Judicial Expenses	110474	731409	110	1,041.25	18
A0184552	7/9/2018	@00003222	TYRA ALEX	VAUGHN 6/26	General Fund	Judicial Expenses	110474	731403	110	1,147.50	18
A0184552	7/9/2018	@00003222	TYRA ALEX	WALDROP 6/2	General Fund	Judicial Expenses	110474	731409	110	1,466.25	18
A0184780	7/16/2018	@00003222	TYRA ALEX	BOYCE 6/28	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0184954	7/23/2018	@00003222	TYRA ALEX	DOWNS 7/13	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184954	7/23/2018	@00003222	TYRA ALEX	WORTHINGTO	General Fund	Judicial Expenses	110474	731401	110	170.00	18
A0185125	7/30/2018	@00003222	TYRA ALEX	DEITZ 7/19	General Fund	Judicial Expenses	110474	731403	110	531.25	18
A0185125	7/30/2018	@00003222	TYRA ALEX	GOMEZ 7/2	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185125	7/30/2018	@00003222	TYRA ALEX	MITCHELL 7/2	General Fund	Judicial Expenses	110474	731403	110	488.75	18
A0185125	7/30/2018	@00003222	TYRA ALEX	NORTH 7/19	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0185125	7/30/2018	@00003222	TYRA ALEX	SMITH 7/19	General Fund	Judicial Expenses	110474	731401	110	340.00	18
Check Total										6,970.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0184553	7/9/2018	@00006473	U S FOODSERVICES	3846368	Concession Opera	Concession Operations	100501	730100	100	481.38	18
A0184955	7/23/2018	@00006473	U S FOODSERVICES	679579	Concession Opera	Concession Operations	100501	730100	100	406.91	18
Check Total										888.29	
A0184554	7/9/2018	72153	U S MED-DISPOSAL INC.	6058	General Fund	Jail Operations	120750	732800	130	375.00	18
A0185126	7/30/2018	72153	U S MED-DISPOSAL INC.	6269	General Fund	Health	140880	732800	140	75.00	18
A0185126	7/30/2018	72153	U S MED-DISPOSAL INC.	6269-	Immunization Co	Health	140880	732800	140	150.00	18
Check Total										600.00	
A0184956	7/23/2018	@00008025	U.S. ANESTHESIA PARTNERS OF	03X3963655	General Fund	Sheriff's Operations	120742	731516	130	110.52	18
Check Total										110.52	
A0184578	7/6/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		202.24	18
A0184979	7/20/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		202.24	18
Check Total										404.48	
C0012072	7/23/2018	@00008697	UNDER THE PECAN TREE	20790	Community Corre	Community Service Restitution	130775	730100	130	175.68	18
Check Total										175.68	
A0184781	7/16/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0983245	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
A0184781	7/16/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0983245	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	630.66	18
A0184781	7/16/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0983245	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	164.62	18
Check Total										795.28	
A0184555	7/9/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2248	General Fund	Tax Assessor-Collector	100550	730100	100	67.12	18
Check Total										67.12	
A0184556	7/9/2018	@00001317	UNITED REFRIGERATION, INC	62823948-00	General Fund	Longview Community Center	150610	732800	150	28.00	18
Check Total										28.00	
A0184579	7/6/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
A0184980	7/20/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
Check Total										75.00	
A0184557	7/9/2018	@00006307	UNITED TRAILER PRODUCTS	6/25/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	115.00	18
Check Total										115.00	
A0184580	7/6/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18

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A0184981	7/20/2018	73134	UNITED WAY			Longview Bank &		201018		27.71	18
Check Total										55.42	
A0184660	7/11/2018	67300	UPSHUR RURAL ELECTRIC COOP	35001 6/28/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	542.19	18
A0184957	7/23/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 7/5/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,495.69	18
Check Total										2,037.88	
A0184558	7/9/2018	@00007385	USPS	6/26/18 POSTA	General Fund			109000		20,000.00	18
Check Total										20,000.00	
A0184782	7/16/2018	@00008758	UT HEALTH HENDERSON	02B-014-17	General Fund	Sheriff's Operations	120742	731516	130	350.00	18
Check Total										350.00	
A0184783	7/16/2018	@00005421	VACA ERIK	6/20-22 REIMB	Juvenile Services	Youth Detention	130726	731700	130	450.52	18
Check Total										450.52	
A0184559	7/9/2018	@00004209	VALERO MARKETING & SUPPLY	07092018	General Fund	Tax Assessor-Collector	100550	740800	100	76.63	18
A0185127	7/30/2018	@00004209	VALERO MARKETING & SUPPLY	62974985 7/18	General Fund	Tax Assessor-Collector	100550	740800	100	25.94	18
Check Total										102.57	
A0184784	7/16/2018	@00006582	VAN ZANDT COUNTY TREASURE	4316 6/30/18	Juvenile Services	Juvenile Probation	130760	731509	130	3,600.00	18
Check Total										3,600.00	
A0184363	7/5/2018	@00005969	VERIZON WIRELESS SERVICES L	9809459589	Airport	Airport Security	130697	731600	130	26.08	18
A0184364	7/5/2018	@00005969	VERIZON WIRELESS SERVICES L	9809432182	General Fund	Sheriff's Operations	120742	731600	130	2,051.72	18
A0184958	7/23/2018	@00005969	VERIZON WIRELESS SERVICES L	9810023544	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
A0184959	7/23/2018	@00005969	VERIZON WIRELESS SERVICES L	9810023544-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	75.98	18
A0184960	7/23/2018	@00005969	VERIZON WIRELESS SERVICES L	9810060681	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
A0184961	7/23/2018	@00005969	VERIZON WIRELESS SERVICES L	9809726617	General Fund	Elections	100520	731600	100	7.35	18
Check Total										2,313.09	
A0184560	7/9/2018		VERONICA BLACK	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0184785	7/16/2018	@00008763	VETERAN PRIDE A/C & HEAT, LL	07/10/18WO22	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	165.50	18
Check Total										165.50	
A0184648	7/6/2018	@00004943	VINCENT KEITH	T CAMPBELL	General Fund	124th District Court	110471	731700	110	250.00	18

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Check Total										250.00	
A0184561	7/9/2018	@00001170	VISA	6009 6/12/18	Juvenile Services	Juvenile Probation	130760	730100	130	7.29	18
Check Total										7.29	
A0184562	7/9/2018	@00008675	VOYA FINANCIAL	LIFE 5-18	Longview Bank &			201021		1,498.56	18
A0184562	7/9/2018	@00008675	VOYA FINANCIAL	LTD 5-18	Longview Bank &			201019		3,603.45	18
A0184562	7/9/2018	@00008675	VOYA FINANCIAL	RET LIFE 5-18	Longview Bank &			201021		462.00	18
A0184562	7/9/2018	@00008675	VOYA FINANCIAL	VOL LIFE 5-18	Longview Bank &			201022		6,193.59	18
Check Total										11,757.60	
A0184786	7/16/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624826	Juvenile Services	Juvenile Probation	130760	740800	130	436.55	18
Check Total										436.55	
A0184563	7/9/2018	@00001301	VULCAN, INC.	326157	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	1,286.70	18
Check Total										1,286.70	
A0184564	7/9/2018	67850	W W GRAINGER, INC	9812456516	General Fund	Purchasing Surplus Storage Building	150644	730100	150	77.13	18
A0184787	7/16/2018	67850	W W GRAINGER, INC	9828741950	General Fund	Courthouse Building	150570	730100	150	76.50	18
A0184787	7/16/2018	67850	W W GRAINGER, INC	9832309984	General Fund	Jail Operations	120750	733300	130	88.06	18
A0185128	7/30/2018	67850	W W GRAINGER, INC	9831408761	General Fund	Longview Community Center	150610	730100	150	28.10	18
A0185128	7/30/2018	67850	W W GRAINGER, INC	9842378276	General Fund	Courthouse Building	150570	730100	150	87.56	18
C0012080	7/30/2018	67850	W W GRAINGER, INC	9820039437	Community Corre	Community Service Restitution	130775	730100	130	53.00	18
Check Total										410.35	
A0184565	7/9/2018	@00001966	W. O. I. PETROLEUM, INC	0009423-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	6,241.96	18
A0184565	7/9/2018	@00001966	W. O. I. PETROLEUM, INC	0009560-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	3,591.74	18
Check Total										9,833.70	
A0184569	7/9/2018	67935	WALDEN POWER EQUIPMENT IN	159529	Airport	Airport - Maintenance Shop	100696	730100	100	146.99	18
A0184788	7/16/2018	67935	WALDEN POWER EQUIPMENT IN	159738	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	72.00	18
A0185129	7/30/2018	67935	WALDEN POWER EQUIPMENT IN	159676	Airport	Airport - Maintenance Shop	100696	732800	100	83.44	18
Check Total										302.43	
C0012054	7/9/2018	@00001465	WALLACE BROOKE	6/18-20 REIMB	Community Super	Basic Supervision	130772	732500	130	65.13	18
Check Total										65.13	

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A0184566	7/9/2018	@00002382	WAL-MART COMMUNITY BRC	4963 5/18/18	Juvenile Services	Juvenile Probation	130760	730100	130	318.00	18
A0184567	7/9/2018	@00002382	WAL-MART COMMUNITY BRC	4963 5/30/18	Juvenile Services	Juvenile Probation	130760	730100	130	19.88	18
A0184568	7/9/2018	@00002382	WAL-MART COMMUNITY BRC	4963 6/1/18	Juvenile Services	Youth Detention	130726	730100	130	94.18	18
Check Total										432.06	
A0184570	7/9/2018	@00007289	WEBER LANDSCAPING COMPAN	5954	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
A0184962	7/23/2018	@00007289	WEBER LANDSCAPING COMPAN	6234	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
Check Total										2,450.00	
A0184963	7/23/2018	69080	WELCH FUNERAL HOME, INC	18122	General Fund	Justice of the Peace No. 1	110491	731512	110	525.00	18
Check Total										525.00	
A0184365	7/5/2018	69450	WEST GREGG WATER SUPPLY C	206 6/19/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	27.31	18
A0185130	7/30/2018	69450	WEST GREGG WATER SUPPLY C	206 7/16/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	27.35	18
Check Total										54.66	
A0185131	7/30/2018	73096	WEST GROUP, INC.	838474722	Law Library	Law Library	110510	732100	110	624.92	18
A0185131	7/30/2018	73096	WEST GROUP, INC.	838475120	Law Library	Law Library	110510	732100	110	775.00	18
A0185131	7/30/2018	73096	WEST GROUP, INC.	838565850	Law Library	Law Library	110510	732100	110	604.36	18
Check Total										2,004.28	
A0185133	7/30/2018	@00008200	WHITE MD GARY	JUL 2018	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	18
Check Total										6,250.00	
A0184366	7/5/2018	11750	WHITE OAK CITY OF WATER DEP	70000 6/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	65.25	18
Check Total										65.25	
A0184986	7/19/2018	@00004043	WHITE OAK ISD	S-056-1718P3	General Fund			201353		100.00	18
Check Total										100.00	
A0185132	7/30/2018	@00008766	WHITE TAMMI	7/10-13 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	159.14	18
Check Total										159.14	
A0184571	7/9/2018	73039	WHITEHEAD JR R	BROOKINS 6/2	General Fund	Judicial Expenses	110474	731409	110	344.25	18
A0184789	7/16/2018	73039	WHITEHEAD JR R	GOODALL 7/3	General Fund	Judicial Expenses	110474	731409	110	284.75	18
A0184789	7/16/2018	73039	WHITEHEAD JR R	HALL 7/3	General Fund	Judicial Expenses	110474	731409	110	612.00	18
A0184789	7/16/2018	73039	WHITEHEAD JR R	HARDEN 7/5	General Fund	Judicial Expenses	110474	731403	110	170.00	18

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A0184789	7/16/2018	73039	WHITEHEAD JR R	HINES 7/3	General Fund	Judicial Expenses	110474	731409	110	488.75	18
A0184789	7/16/2018	73039	WHITEHEAD JR R	WAITS 7/3	General Fund	Judicial Expenses	110474	731409	110	119.00	18
A0184964	7/23/2018	73039	WHITEHEAD JR R	CONSTANZO	General Fund	Judicial Expenses	110474	731409	110	297.50	18
A0185134	7/30/2018	73039	WHITEHEAD JR R	WEBSTER 7/21	General Fund	Judicial Expenses	110474	731403	110	552.50	18
A0185134	7/30/2018	73039	WHITEHEAD JR R	WEBSTER 7/21	General Fund	Judicial Expenses	110474	730100	110	15.00	18
Check Total										2,883.75	
A0185135	7/30/2018	70050	WHOLESALE SUPPLY, INC.	3017162-IN	General Fund	Jail Operations	120750	733300	130	239.85	18
C0012055	7/9/2018	70050	WHOLESALE SUPPLY, INC.	0038415-IN	Community Corre	Community Service Restitution	130775	738300	130	165.00	18
Check Total										404.85	
A0184572	7/9/2018	@00008085	WILLIAMS JANETTE	5/1-6/29 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	152.06	18
Check Total										152.06	
A0185136	7/30/2018	71060	WOLOSZYN LAURIE	7/19-20 MILES	General Fund	County Auditor	100530	731700	100	122.08	18
Check Total										122.08	
A0184573	7/9/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54866736	General Fund	Sheriff's Operations	120742	740800	130	16,503.92	18
A0184790	7/16/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	5540703	General Fund	District Attorney	110500	740800	110	316.29	18
A0184965	7/23/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54859560	General Fund	Constable No. 2	120732	740800	120	121.40	18
A0184966	7/23/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54940867	General Fund	District Attorney	110500	740800	110	249.86	18
A0184967	7/23/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	5459597	General Fund	Constable No. 1	120731	740800	120	94.06	18
A0184968	7/23/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54859596	General Fund	Constable No. 3	120733	740800	120	152.75	18
A0184969	7/23/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54863532	General Fund	Courthouse Building	150570	740800	150	623.05	18
A0185137	7/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54863531	General Fund	Health	140880	740800	140	46.76	18
C0012081	7/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54862215	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	168.26	18
C0012082	7/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54862215-	Community Super	Basic Supervision	130772	738000	130	54.45	18
C0012083	7/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54862215--	Community Corre	Community Service Restitution	130775	738000	130	116.79	18
Check Total										18,447.59	
A0184791	7/16/2018	@00002076	XEROX CORP	093722398	General Fund	124th District Court	110471	731300	110	142.13	18
Check Total										142.13	
A0184792	7/16/2018	@00003154	XEROX CORP. DALLAS	093722401	Juvenile Services	Youth Detention	130726	731300	130	176.24	18

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A0184793	7/16/2018	@00003154	XEROX CORP. DALLAS	093722400	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	18
A0184970	7/23/2018	@00003154	XEROX CORP. DALLAS	093722411	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	18
A0184971	7/23/2018	@00003154	XEROX CORP. DALLAS	093389502	General Fund	Human Resources	100447	731300	100	175.82	18
A0184972	7/23/2018	@00003154	XEROX CORP. DALLAS	093722404	General Fund	Human Resources	100447	731300	100	182.37	18
Check Total										897.85	
A0184794	7/16/2018	@00003285	XEROX CORPORATION	093722414	General Fund	Purchasing	100446	731300	100	183.07	18
A0184795	7/16/2018	@00003285	XEROX CORPORATION	093722391	General Fund	188th District Court	110472	732800	110	24.39	18
A0184796	7/16/2018	@00003285	XEROX CORPORATION	093722403	General Fund	County Clerk-Administration	100423	731300	100	119.05	18
A0184797	7/16/2018	@00003285	XEROX CORPORATION	093722416	General Fund	Health	140880	731300	140	184.78	18
A0184798	7/16/2018	@00003285	XEROX CORPORATION	093722406	Immunization Co	Health	140880	731300	140	86.13	18
A0184799	7/16/2018	@00003285	XEROX CORPORATION	093722437	Airport	Airport - Administration	100691	731300	100	270.56	18
A0184800	7/16/2018	@00003285	XEROX CORPORATION	093722831	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	148.32	18
Check Total										1,016.30	
A0184973	7/23/2018	@00006739	ZEID WOMENS HEALTH CENTER,	156837P47945	General Fund	Sheriff's Operations	120742	731516	130	36.35	18
A0184973	7/23/2018	@00006739	ZEID WOMENS HEALTH CENTER,	157146P47945	General Fund	Sheriff's Operations	120742	731516	130	148.89	18
Check Total										185.24	
A0184974	7/23/2018	72284	ZEP MANUFACTURING CO, INC	9003501338	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2,229.69	18
Check Total										2,229.69	
Total										1,183,147.50	