

## Gregg County Texas Check Register

**From** 06/01/2018 **To** 06/30/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0183724	6/11/2018	@00001778	A & L FENCE CO, INC	031218	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	3,740.00	18
<b>Check Total</b>										3,740.00	
A0184023	6/18/2018	00335	AAXION, INC.	1480685	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	111.80	18
<b>Check Total</b>										111.80	
A0183725	6/11/2018	00350	ABC AUTO PARTS LTD.	10-371069	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	48.69	18
A0183725	6/11/2018	00350	ABC AUTO PARTS LTD.	2-973161	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	44.53	18
A0183725	6/11/2018	00350	ABC AUTO PARTS LTD.	2-973363	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	30.30	18
A0183725	6/11/2018	00350	ABC AUTO PARTS LTD.	3-917005	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	251.84	18
A0183725	6/11/2018	00350	ABC AUTO PARTS LTD.	3-917884	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	271.64	18
A0184171	6/28/2018	00350	ABC AUTO PARTS LTD.	3-917958	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	141.83	18
A0184171	6/28/2018	00350	ABC AUTO PARTS LTD.	3-918743	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	41.78	18
C0012032	6/28/2018	00350	ABC AUTO PARTS LTD.	18-797419	Community Corre	Community Service Restitution	130775	730100	130	27.44	18
<b>Check Total</b>										858.05	
A0183726	6/11/2018		ABUNDANT LIFE	REIMB RENT	General Fund	Public Buildings Revenue	100150	538208	150	453.50	18
A0183727	6/11/2018		ABUNDANT LIFE	REFUND	General Fund			201036		200.00	18
<b>Check Total</b>										653.50	
A0183728	6/11/2018	@00006915	ACUITY DIAGNOSTICS	OUTGREGGSA	Juvenile Services	Juvenile Probation	130760	731516	130	153.75	18
<b>Check Total</b>										153.75	
A0183729	6/11/2018	@00008309	ACUTE CARE SPECIALISTS	0072883735	General Fund	Sheriff's Operations	120742	731516	130	832.83	18
A0183729	6/11/2018	@00008309	ACUTE CARE SPECIALISTS	0073595301	General Fund	Sheriff's Operations	120742	731516	130	235.99	18
A0184172	6/28/2018	@00008309	ACUTE CARE SPECIALISTS	0070845593	General Fund	Sheriff's Operations	120742	731516	130	108.82	18
A0184172	6/28/2018	@00008309	ACUTE CARE SPECIALISTS	0073767859	General Fund	Sheriff's Operations	120742	731516	130	558.48	18
A0184172	6/28/2018	@00008309	ACUTE CARE SPECIALISTS	0073783466	General Fund	Sheriff's Operations	120742	731516	130	337.12	18
<b>Check Total</b>										2,073.24	
A0184173	6/28/2018	01175	AFFIRMED MEDICAL SERVICE	A067225	Airport	Airport - Fire Protection	100699	730100	100	68.80	18

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A0184173	6/28/2018	01175	AFFIRMED MEDICAL SERVICE	A067254	Airport	Airport - Maintenance Shop	100696	730100	100	140.50	18
<b>Check Total</b>										209.30	
A0184174	6/28/2018	@00004960	AIRGAS MID SOUTH, INC.	9953939004-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	182.81	18
A0184174	6/28/2018	@00004960	AIRGAS MID SOUTH, INC.	9953940225	General Fund	Sheriff's Operations	120742	733600	130	69.87	18
<b>Check Total</b>										252.68	
A0183730	6/11/2018	@00006357	ALFORD JOYCE	5/1-31 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	20.71	18
<b>Check Total</b>										20.71	
A0183731	6/11/2018	@00008716	ALL SEASONS WINDOW & DOOR	76024A-DM	General Fund	Civil Air Patrol Building	150645	730100	150	891.80	18
<b>Check Total</b>										891.80	
A0183732	6/11/2018	@00004982	ALLEN, PHD. THOMAS	356	General Fund	Judicial Expenses	110474	731472	110	1,062.50	18
A0184175	6/28/2018	@00004982	ALLEN, PHD. THOMAS	363	General Fund	Judicial Expenses	110474	731472	110	1,000.00	18
<b>Check Total</b>										2,062.50	
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176092980	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176093118	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176093396	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176093398	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176093448	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176093562	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176093627	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176093698-	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176093711	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20176093727	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20186093785-	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20186093804	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20186093863	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20186093933-	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20186093934-	State Fees			204030		15.00	18
A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	20186093955	State Fees			204030		15.00	18

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A0184176	6/28/2018	@00003951	AMERICAN BAIL BONDS	30186093901	State Fees			204030		15.00	18
<b>Check Total</b>										255.00	
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	08903 5/30/18	Airport	Airport - Administration	100691	732700	100	115.85	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	09908 5/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	94.41	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	17308 5/18/18	General Fund	Courthouse Building	150570	732700	150	13.57	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	26506 5/31/18	Airport	Airport - Administration	100691	732700	100	14.02	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	27304 5/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	393.06	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	27309 5/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	160.70	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	327304 5/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	100.15	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	35007 5/23/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	719.91	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	35508 5/23/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	83.72	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	42200 5/24/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	123.60	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	42205 5/24/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	124.20	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	42209 5/25/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	73.96	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	42216 5/24/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	93.47	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	486107 5/31/18	Airport	Airport - Administration	100691	732700	100	17.35	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	52204 5/24/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	27.14	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	686109 5/31/18	Airport	Airport - Administration	100691	732700	100	25.03	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	86102 5/31/18	Airport	Airport - Administration	100691	732700	100	13.57	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	86103 5/31/18	Airport	Airport - Administration	100691	732700	100	1,213.35	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	86107 5/31/18	Airport	Airport - Administration	100691	732700	100	14.57	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	86109 5/30/18	Airport	Airport - Administration	100691	732700	100	623.75	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	86109 5/31/18	Airport	Airport - Administration	100691	732700	100	21.03	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	87003 5/31/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	129.07	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	92209 5/29/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	109.51	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	96105 5/30/18	Airport	Airport - Administration	100691	732700	100	5,765.54	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	96107 5/31/18	Airport	Airport - Administration	100691	732700	100	18.81	18
A0183704	6/6/2018	61502	AMERICAN ELECTRIC POWER	96705 5/30/18	Airport	Airport - Administration	100691	732700	100	16.75	18

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A0183733	6/11/2018	61502	AMERICAN ELECTRIC POWER	83717 5/22/19	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	72.99	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	087003 5/31/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,184.76	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	1886 KWH	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	238.53	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	26100 6/1/18	General Fund	Longview Eastman Road Building	150643	732700	150	398.68	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	73402 6/7/18-	General Fund	Courthouse Building	150570	732700	150	333.00	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	77000 6/4/18	Juvenile Services	Juvenile Probation	130760	732700	130	2,638.32	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	77036 6/4/18	General Fund	Service Center Bldg	150590	732700	150	1,841.82	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	83400 6/7/18	General Fund	Courthouse Building	150570	732700	150	36.99	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	83402 6/7/18	General Fund	Jail Building	150585	732700	150	16,519.02	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	86106 5/30	Airport	Airport - Administration	100691	732700	100	450.80	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	87002 6/4/18	General Fund	Courthouse Building	150570	732700	150	25,575.52	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	87003 6/4/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	256.07	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	87008 6/4/18	General Fund	Longview Community Center	150610	732700	150	1,522.37	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	96404 6/7/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	442.55	18
A0184024	6/18/2018	61502	AMERICAN ELECTRIC POWER	97105 6/6/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	9.31	18
A0184149	6/21/2018	61502	AMERICAN ELECTRIC POWER	13707 6/8/18	General Fund	Judson Community Building	150611	732700	150	515.80	18
A0184149	6/21/2018	61502	AMERICAN ELECTRIC POWER	43404 6/5/18	General Fund	Kilgore Office & Community Building	150636	732700	150	657.00	18
A0184177	6/28/2018	61502	AMERICAN ELECTRIC POWER	59907 6/14/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	15.25	18
A0184177	6/28/2018	61502	AMERICAN ELECTRIC POWER	69508 6/14/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.67	18
A0184177	6/28/2018	61502	AMERICAN ELECTRIC POWER	74205 6/13/18	General Fund	Greggton Building	150620	732700	150	1,033.46	18
C0012023	6/11/2018	61502	AMERICAN ELECTRIC POWER	17303 6/7/18	Community Corre	Community Service Restitution	130775	732700	130	262.16	18
C0012023	6/11/2018	61502	AMERICAN ELECTRIC POWER	17307 5/18/18	Community Corre	Community Service Restitution	130775	732700	130	13.57	18
<b>Check Total</b>										<b>65,138.73</b>	
A0183734	6/11/2018	02522	ANCHOR SAFETY, INC.	133709	General Fund	Courthouse Building	150570	732800	150	594.15	18
A0184025	6/18/2018	02522	ANCHOR SAFETY, INC.	133196	General Fund	Sheriff's Operations	120742	732800	130	1,188.45	18
A0184025	6/18/2018	02522	ANCHOR SAFETY, INC.	133197	General Fund	Sheriff's Operations	120742	732800	130	2,847.85	18
A0184025	6/18/2018	02522	ANCHOR SAFETY, INC.	133710-	General Fund	Sheriff's Operations	120742	732800	130	75.05	18
A0184178	6/28/2018	02522	ANCHOR SAFETY, INC.	133819	General Fund	Service Center Bldg	150590	732800	150	61.25	18

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A0184178	6/28/2018	02522	ANCHOR SAFETY, INC.	133906-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	259.20	18
<b>Check Total</b>										5,025.95	
A0183735	6/11/2018	@00008678	ANDERSON, P.L.L.C NATALIE	BARTON 5/24	General Fund	Judicial Expenses	110474	731402	110	705.50	18
A0183735	6/11/2018	@00008678	ANDERSON, P.L.L.C NATALIE	CHASEBERRY	General Fund	Judicial Expenses	110474	731403	110	238.00	18
A0183735	6/11/2018	@00008678	ANDERSON, P.L.L.C NATALIE	KNAPPS 5/25	General Fund	Judicial Expenses	110474	731402	110	527.00	18
A0183735	6/11/2018	@00008678	ANDERSON, P.L.L.C NATALIE	SMITH 5/31	General Fund	Judicial Expenses	110474	731409	110	620.50	18
A0184179	6/28/2018	@00008678	ANDERSON, P.L.L.C NATALIE	ZACKARY 6/1	General Fund	Judicial Expenses	110474	731402	110	340.00	18
<b>Check Total</b>										2,431.00	
A0184180	6/28/2018		ANN JACKSON	2018-1176-J1	General Fund			201301		216.00	18
<b>Check Total</b>										216.00	
A0184181	6/28/2018	@00005955	APPRAISAL & COLLECTION TEC	TNT 2018	General Fund	Tax Assessor-Collector	100550	732801	100	578.00	18
<b>Check Total</b>										578.00	
A0183736	6/11/2018	@00007649	ASSOCIATED SUPPLY CO. INC.	C75191	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	10.18	18
<b>Check Total</b>										10.18	
A0183705	6/6/2018	@00003076	AT & T	9035539855 5/1	Juvenile Services	Juvenile Probation	130760	731600	130	148.31	18
<b>Check Total</b>										148.31	
A0184026	6/18/2018	@00003221	AT & T	07155190 6/18	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.62	18
A0184026	6/18/2018	@00003221	AT & T	07155190 6/18	General Fund	Sheriff's Operations	120742	731600	130	43.84	18
A0184026	6/18/2018	@00003221	AT & T	07155190 6/18	General Fund	Non-Dept-General Government	100451	731600	100	537.61	18
A0184026	6/18/2018	@00003221	AT & T	07155190 6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.37	18
<b>Check Total</b>										770.44	
A0183706	6/6/2018	@00005260	AT & T MOBILITY	X05272018 5/1	General Fund	Health	140880	731600	140	154.40	18
<b>Check Total</b>										154.40	
A0183737	6/11/2018	03080	ATKINSON DARYL	J C 5/31	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0184182	6/28/2018	03080	ATKINSON DARYL	PERRY 6/18	General Fund	Judicial Expenses	110474	731409	110	680.00	18
<b>Check Total</b>										1,020.00	
A0183707	6/6/2018	@00004354	ATMOS ENERGY CORPORATION	27138 5/25/18	General Fund	Greggton Building	150620	732700	150	80.22	18
A0184027	6/18/2018	@00004354	ATMOS ENERGY CORPORATION	28665 6/4/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	55.78	18

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A0184027	6/18/2018	@00004354	ATMOS ENERGY CORPORATION	44853 6/4/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	37.32	18
A0184150	6/21/2018	@00004354	ATMOS ENERGY CORPORATION	28691 6/6/18	General Fund	DPS Hangar	120773	732700	120	62.56	18
A0184150	6/21/2018	@00004354	ATMOS ENERGY CORPORATION	65249 6/13/18	Airport	Airport - Administration	100691	732700	100	69.16	18
A0184150	6/21/2018	@00004354	ATMOS ENERGY CORPORATION	66695 6/13/18	General Fund	Eldersville Community Building	150641	732700	150	68.61	18
<b>Check Total</b>										373.65	
A0183738	6/11/2018	@00004439	ATWOODS	1569/U	General Fund	Jail Operations	120750	733300	130	395.24	18
A0183738	6/11/2018	@00004439	ATWOODS	1573/U	General Fund	Criminal Justice Center Operations	120760	733300	130	29.99	18
A0184028	6/18/2018	@00004439	ATWOODS	1563	General Fund	Jail Operations	120750	733300	130	61.30	18
<b>Check Total</b>										486.53	
A0183739	6/11/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MAY 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0183739	6/11/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	TORRES 5/30	General Fund	Judicial Expenses	110474	731403	110	1,054.00	18
<b>Check Total</b>										6,470.67	
A0184029	6/18/2018	@00008123	AUSTIN SYLVIA	6/5-8 REIMB	General Fund	Purchasing	100446	732500	100	532.16	18
<b>Check Total</b>										532.16	
A0184183	6/28/2018	@00003552	AUTOMOTIVE RESTORATION SY	14639	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	150.00	18
<b>Check Total</b>										150.00	
A0183740	6/11/2018	@00008695	AXCESS FIRE & SAFETY SUPPLY	10220	Airport	Airport - Fire Protection	100699	732800	100	121.35	18
<b>Check Total</b>										121.35	
A0184184	6/28/2018	@00008128	B C COMPANY, INC.	#8 FINAL	Airport Improvem	Airport Improvements	100692	756945	170	33,500.15	18
<b>Check Total</b>										33,500.15	
A0184030	6/18/2018	@00006642	BABER, M.D. WILSON	MED1267179	General Fund	Health	140880	731516	140	99.43	18
<b>Check Total</b>										99.43	
A0184185	6/28/2018	@00008207	BANKNOTE CORPORATION OF A	IN1806031	General Fund	County Clerk-Administration	100423	730100	100	1,400.00	18
<b>Check Total</b>										1,400.00	
A0183741	6/11/2018	@00006410	BASS LAW FIRM	JONES 5/23	General Fund	Judicial Expenses	110474	731401	110	612.00	18
A0183741	6/11/2018	@00006410	BASS LAW FIRM	THOMPSON 5/	General Fund	Judicial Expenses	110474	731401	110	1,632.00	18
A0184031	6/18/2018	@00006410	BASS LAW FIRM	EVANS 6/7	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0184031	6/18/2018	@00006410	BASS LAW FIRM	TURNER 6/5	General Fund	Judicial Expenses	110474	731404	110	892.50	18

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A0184186	6/28/2018	@00006410	BASS LAW FIRM	MALLARD 6/1	General Fund	Judicial Expenses	110474	731402	110	255.00	18
<b>Check Total</b>										3,816.50	
A0184032	6/18/2018	04750	BAXTER SALES CO., INC.	278309	General Fund	Jail Operations	120750	730100	130	331.83	18
A0184187	6/28/2018	04750	BAXTER SALES CO., INC.	278607	General Fund	Housekeeping	150575	730100	150	421.58	18
<b>Check Total</b>										753.41	
A0183742	6/11/2018	@00004879	BAYLOR PATHOLOGY	HBY000697631	General Fund	Sheriff's Operations	120742	731516	130	299.78	18
A0184188	6/28/2018	@00004879	BAYLOR PATHOLOGY	HBY000726347	General Fund	Sheriff's Operations	120742	731516	130	295.33	18
<b>Check Total</b>										595.11	
A0184033	6/18/2018	04920	BEARING SERVICE & SUPPLY OF	05386347	General Fund	Longview Community Center	150610	732800	150	120.56	18
A0184033	6/18/2018	04920	BEARING SERVICE & SUPPLY OF	05386463	Computer Upgrad	Computer Upgrade Projects	100570	730100	170	340.52	18
A0184189	6/28/2018	04920	BEARING SERVICE & SUPPLY OF	05386524	General Fund	Courthouse Building	150570	730100	150	340.52	18
A0184189	6/28/2018	04920	BEARING SERVICE & SUPPLY OF	05386554	General Fund	Courthouse Building	150570	730100	150	15.40	18
<b>Check Total</b>										817.00	
A0184190	6/28/2018		BETTY SMITH	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0184034	6/18/2018	@00008152	BI INC.	1080278	Juvenile Services	Juvenile Probation	130760	730100	130	485.77	18
<b>Check Total</b>										485.77	
A0184191	6/28/2018	@00003290	BIGHAM MORTUARY	2018-0021	General Fund	Health	140880	734200	140	850.00	18
A0184191	6/28/2018	@00003290	BIGHAM MORTUARY	2018-0022	General Fund	Health	140880	734200	140	850.00	18
A0184191	6/28/2018	@00003290	BIGHAM MORTUARY	2018-0027	General Fund	Health	140880	734200	140	850.00	18
A0184191	6/28/2018	@00003290	BIGHAM MORTUARY	2018-0032	General Fund	Justice of the Peace No. 1	110491	731512	110	325.00	18
<b>Check Total</b>										2,875.00	
A0183743	6/11/2018		BILLIE MCGEE	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0184151	6/21/2018	@00002061	BIRCH TELECOM, INC.	26406498	General Fund	Sheriff's Operations	120742	731600	130	19.41	18
<b>Check Total</b>										19.41	
A0183744	6/11/2018	06225	BOB BARKER COMPANY, INC	WEB00054101	Juvenile Services	Youth Detention	130726	730100	130	1,380.09	18
A0183744	6/11/2018	06225	BOB BARKER COMPANY, INC	WEB00054217	Juvenile Services	Youth Detention	130726	730100	130	275.03	18



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A0184192	6/28/2018	06225	BOB BARKER COMPANY, INC	WEB00054427	Juvenile Services	Youth Detention	130726	730100	130	91.37	18
A0184192	6/28/2018	06225	BOB BARKER COMPANY, INC	WEB00054433	Juvenile Services	Youth Detention	130726	730100	130	986.50	18
<b>Check Total</b>										2,732.99	
A0184035	6/18/2018	@00005474	BOBCAT SPECIALTIES, L.L.C.	17695	General Fund	Sheriff's Operations	120742	732800	130	1,716.31	18
<b>Check Total</b>										1,716.31	
A0183745	6/11/2018	@00008289	BOLSTER JOHN	DAVIS III 6/6	General Fund	Judicial Expenses	110474	731404	110	765.00	18
A0184036	6/18/2018	@00008289	BOLSTER JOHN	E H L 6/11	General Fund	Judicial Expenses	110474	731409	110	85.00	18
A0184036	6/18/2018	@00008289	BOLSTER JOHN	KINDLE 6/5	General Fund	Judicial Expenses	110474	731409	110	170.00	18
A0184036	6/18/2018	@00008289	BOLSTER JOHN	R R 6/8	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0184193	6/28/2018	@00008289	BOLSTER JOHN	D W 6/18	General Fund	Judicial Expenses	110474	731403	110	361.25	18
A0184193	6/28/2018	@00008289	BOLSTER JOHN	L S 6/18	General Fund	Judicial Expenses	110474	731403	110	63.75	18
A0184193	6/28/2018	@00008289	BOLSTER JOHN	S P 6/18-	General Fund	Judicial Expenses	110474	731403	110	403.75	18
A0184193	6/28/2018	@00008289	BOLSTER JOHN	T W 6/18-	General Fund	Judicial Expenses	110474	731403	110	148.75	18
<b>Check Total</b>										2,252.50	
A0184037	6/18/2018	@00005492	BONNER BRANDY	HOPKINS 6/8	General Fund	Judicial Expenses	110474	731403	110	391.00	18
A0184037	6/18/2018	@00005492	BONNER BRANDY	MONTES 6/8	General Fund	Judicial Expenses	110474	731403	110	1,215.50	18
A0184194	6/28/2018	@00005492	BONNER BRANDY	BENTON 6/18	General Fund	Judicial Expenses	110474	731403	110	901.00	18
<b>Check Total</b>										2,507.50	
A0184195	6/28/2018	@00002360	BOOMTOWN INDUSTRIES	2016-076	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	300.00	18
<b>Check Total</b>										300.00	
A0184196	6/28/2018		BOORMAN PROPERTIES	E1-197-18	General Fund			201301		80.00	18
<b>Check Total</b>										80.00	
A0184197	6/28/2018	@00007851	BOYCE ELECTRIC	3865	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	371.81	18
<b>Check Total</b>										371.81	
A0183746	6/11/2018	@00006488	BOYD GARY	5/1-31 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	459.98	18
A0183746	6/11/2018	@00006488	BOYD GARY	5/13-16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	1,059.55	18
A0183746	6/11/2018	@00006488	BOYD GARY	5/21 & 6/5	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	130.66	18
A0184198	6/28/2018	@00006488	BOYD GARY	6/14 & 19 REIM	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	73.29	18



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<b>Check Total</b>										1,723.48	
A0184199	6/28/2018		BREANNA WALTON	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0184200	6/28/2018		BRENDA BRITTON	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0183747	6/11/2018	@00008654	BRIGGS JENNIFER	4/23-5/22 MILE	General Fund	Elections	100520	732500	100	130.26	18
A0184201	6/28/2018	@00008654	BRIGGS JENNIFER	6/7 REIMB	General Fund	Elections	100520	731700	100	75.21	18
<b>Check Total</b>										205.47	
A0184202	6/28/2018	@00007229	BROOKSHIRE GROCERY COMPA	612051718507	General Fund	Sheriff's Operations	120742	733100	130	824.32	18
<b>Check Total</b>										824.32	
A0184203	6/28/2018	7490	BROWNE, M D LEWIS	JUN 2018	General Fund	Health	140880	731511	140	6,250.00	18
<b>Check Total</b>										6,250.00	
A0183748	6/11/2018	@00002791	BRYAN TIM	5/14-16 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	398.80	18
<b>Check Total</b>										398.80	
A0184038	6/18/2018	@00007195	BULLARD LESLIE	DAVIS 6/7	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0184204	6/28/2018	@00007195	BULLARD LESLIE	RODRIQUEZ 6	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										850.00	
A0183749	6/11/2018	@00006288	BULLOCK INVESTIGATIONS	ALLISON 5/21	General Fund	Judicial Expenses	110474	731462	110	1,611.00	18
<b>Check Total</b>										1,611.00	
A0183750	6/11/2018	47275	BUMPER TO BUMPER AUTO & TR	214-181962	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	106.52	18
A0183750	6/11/2018	47275	BUMPER TO BUMPER AUTO & TR	214-182375	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	6.44	18
A0184205	6/28/2018	47275	BUMPER TO BUMPER AUTO & TR	214-183369	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	102.91	18
A0184205	6/28/2018	47275	BUMPER TO BUMPER AUTO & TR	214-183484	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	512.23	18
A0184205	6/28/2018	47275	BUMPER TO BUMPER AUTO & TR	214-184012	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	52.00	18
<b>Check Total</b>										780.10	
A0184039	6/18/2018	@00008744	BUNN GENA	EMERSON 6/4	General Fund	Judicial Expenses	110474	731402	110	2,358.75	18
<b>Check Total</b>										2,358.75	
A0183751	6/11/2018	@00008726	BURNS CAMERON	5/13-18 REIMB	General Fund	Sheriff's Operations	120742	731700	130	97.57	18

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<b>Check Total</b>										97.57	
A0183752	6/11/2018	@00005754	BUTLER NANCY	ELECT 5/14-17	General Fund	Elections	100520	650140	100	336.00	18
<b>Check Total</b>										336.00	
A0184040	6/18/2018	@00008540	CAMMACK FUNERAL HOMES, LL	18087 CANNO	General Fund	Justice of the Peace No. 2	110492	731512	110	450.00	18
<b>Check Total</b>										450.00	
A0183753	6/11/2018		CANGELYA MATHIS	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0184041	6/18/2018	09423	CANION BING	6/2-6 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	589.39	18
<b>Check Total</b>										589.39	
A0183754	6/11/2018	@00003176	CARIKER TIMOTHY	BROOKS 5/7-	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A0184206	6/28/2018	@00003176	CARIKER TIMOTHY	LANTZ 6/18	General Fund	Judicial Expenses	110474	731409	110	85.00	18
<b>Check Total</b>										255.00	
A0184207	6/28/2018	@00008745	CARTER JACK	4/23,5/2&3MIL	General Fund	Judicial Expenses	110474	731519	110	192.60	18
<b>Check Total</b>										192.60	
A0184042	6/18/2018	09840	CARVER GLADYCE	5/8-11 REIMB	General Fund	County Clerk-Administration	100423	731700	100	544.99	18
<b>Check Total</b>										544.99	
A0183755	6/11/2018	@00001446	CASCO INDUSTRIES, INC	194961	Airport	Airport - Fire Protection	100699	730100	100	313.00	18
<b>Check Total</b>										313.00	
A0183756	6/11/2018	@00004140	CASSEL LAW FIRM, P.C.	ROBINO 5/30	General Fund	Judicial Expenses	110474	731401	110	4,683.50	18
<b>Check Total</b>										4,683.50	
A0183757	6/11/2018	@00008571	CASTANEDA ERIKA	5/1/18	General Fund	Longview Eastman Road Building	150643	731528	150	540.00	18
<b>Check Total</b>										540.00	
A0183758	6/11/2018	@00004316	CAUSEY ROBIN	865171	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	18
A0183758	6/11/2018	@00004316	CAUSEY ROBIN	865172	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	18
<b>Check Total</b>										600.00	
A0183759	6/11/2018	@00003289	CDW GOVERNMENT, INC	MMC0565	General Fund	Information Technology	100560	732801	100	716.24	18
A0183759	6/11/2018	@00003289	CDW GOVERNMENT, INC	MRZ6713	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	12,960.00	18
A0184208	6/28/2018	@00003289	CDW GOVERNMENT, INC	MZG6337	General Fund	Information Technology	100560	730100	100	535.52	18

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<b>Check Total</b>										14,211.76	
A0183708	6/6/2018	20050	CENTERPOINT ENERGY ENTEX	22948 5/25/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	100.83	18
A0183708	6/6/2018	20050	CENTERPOINT ENERGY ENTEX	74680 5/25/18	General Fund	Kilgore Office & Community Building	150636	732700	150	36.07	18
A0184043	6/18/2018	20050	CENTERPOINT ENERGY ENTEX	25932 6/4/18	General Fund	Judson Community Building	150611	732700	150	38.06	18
A0184043	6/18/2018	20050	CENTERPOINT ENERGY ENTEX	96237 6/4/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	43.24	18
A0184043	6/18/2018	20050	CENTERPOINT ENERGY ENTEX	96294 6/4/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	40.76	18
A0184152	6/21/2018	20050	CENTERPOINT ENERGY ENTEX	69004 6/8/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	255.22	18
<b>Check Total</b>										514.18	
A0184044	6/18/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 7/18	General Fund	Constable No. 3	120733	730100	120	0.00	18
A0184044	6/18/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 7/18	General Fund	Constable No. 3	120733	731600	120	187.98	18
C0012025	6/18/2018	@00005477	CEQUEL COMMUNICATIONS, dba	71155101 6/18	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	90.58	18
<b>Check Total</b>										278.56	
A0183760	6/11/2018	@00003727	CHARLES EVILSIZER dba	5725	General Fund	Sheriff's Operations	120742	732800	130	60.00	18
<b>Check Total</b>										60.00	
A0183761	6/11/2018		CHARLI LEE	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	100.00	18
A0183761	6/11/2018		CHARLI LEE	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										150.00	
A0184209	6/28/2018	@00005858	CHEM-AQUA, INC.	3157152	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
<b>Check Total</b>										160.24	
A0183762	6/11/2018		CHRIS OLSON	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0184210	6/28/2018	@00008703	CHRISTUS TRINITY CLINIC	AT354351	General Fund	Health	140880	731516	140	1,732.96	18
<b>Check Total</b>										1,732.96	
A0183763	6/11/2018	@00008175	CINTAS FAS	495334693	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.33	18
A0183763	6/11/2018	@00008175	CINTAS FAS	495334693	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	121.54	18
A0183763	6/11/2018	@00008175	CINTAS FAS	495336211	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.33	18
A0183763	6/11/2018	@00008175	CINTAS FAS	495336211	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	231.96	18
A0183763	6/11/2018	@00008175	CINTAS FAS	5010799215	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	62.62	18

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A0184211	6/28/2018	@00008175	CINTAS FAS	495330169-	Airport	Airport - Terminal Building	100693	733500	100	50.95	18
A0184211	6/28/2018	@00008175	CINTAS FAS	495330169--	Airport	Airport - Maintenance Shop	100696	733500	100	162.80	18
A0184211	6/28/2018	@00008175	CINTAS FAS	495337711	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	207.88	18
A0184211	6/28/2018	@00008175	CINTAS FAS	495337711	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	59.73	18
<b>Check Total</b>										968.14	
A0183764	6/11/2018	@00002555	CITY OF LONGVIEW	18-4066	General Fund	Sheriff's Operations	120742	731516	130	1,057.53	18
A0184212	6/28/2018	@00002555	CITY OF LONGVIEW	18-5403	General Fund	Sheriff's Operations	120742	731516	130	258.31	18
<b>Check Total</b>										1,315.84	
A0184213	6/28/2018	@00008360	CITY OF LONGVIEW ANIMAL CA	062	General Fund	Health	140880	736617	140	2,074.00	18
<b>Check Total</b>										2,074.00	
A0184214	6/28/2018	@00003782	CLASSIC STITCH EMBROIDERY &	3893	General Fund	Sheriff's Operations	120742	733500	130	75.00	18
<b>Check Total</b>										75.00	
A0183765	6/11/2018	@00005645	CLUNE & COMPANY LC	107777	General Fund	District Clerk	110480	731300	110	498.36	18
A0184045	6/18/2018	@00005645	CLUNE & COMPANY LC	107779	General Fund	District Attorney	110500	731300	110	323.45	18
A0184045	6/18/2018	@00005645	CLUNE & COMPANY LC	107780	General Fund	Courthouse Building	150570	732800	150	52.66	18
A0184045	6/18/2018	@00005645	CLUNE & COMPANY LC	107780-	General Fund	Courthouse Building	150570	731300	150	218.25	18
A0184045	6/18/2018	@00005645	CLUNE & COMPANY LC	107781	General Fund	District Attorney	110500	731300	110	559.75	18
<b>Check Total</b>										1,652.47	
A0183766	6/11/2018	12200	COBURN'S LONGVIEW	111168932	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	501.60	18
A0184215	6/28/2018	12200	COBURN'S LONGVIEW	111207835	County-Wide Rec	Records Management & Preservation	100448	732800	100	1,067.95	18
<b>Check Total</b>										1,569.55	
A0184046	6/18/2018	@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-10	Airport Improvem	Airport Improvements	100692	756915	170	39,380.00	18
<b>Check Total</b>										39,380.00	
A0183767	6/11/2018	@00006135	COLE, JR ROBERT	MAY 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
<b>Check Total</b>										5,416.67	
A0184047	6/18/2018	12790	COMPLETE BUSINESS SYSTEMS I	561824	Print Shop	Print Shop	100800	731300	100	236.00	18
<b>Check Total</b>										236.00	
A0183768	6/11/2018	@00008501	CONDUENT INCORPORATED	1465271	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	18,200.00	18

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A0183768	6/11/2018	@00008501	CONDUENT INCORPORATED	1465271-	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	2,138.15	18
A0184216	6/28/2018	@00008501	CONDUENT INCORPORATED	1465680	General Fund	Information Technology	100560	732800	100	5,100.00	18
A0184216	6/28/2018	@00008501	CONDUENT INCORPORATED	1467753	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	16,350.00	18
A0184216	6/28/2018	@00008501	CONDUENT INCORPORATED	1467753-	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	1,817.47	18
<b>Check Total</b>										43,605.62	
A0184217	6/28/2018	@00008275	CONSTRUCTION SAFETY PRODU	945446	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	284.40	18
<b>Check Total</b>										284.40	
A0184218	6/28/2018	@00006114	COOPER-SAMMONS CHERYL	STUCKEY 6/21	General Fund	Judicial Expenses	110474	731402	110	807.50	18
<b>Check Total</b>										807.50	
C0012033	6/28/2018	73228	CORRECTIONS SOFTWARE SOLU	33949	Community Super	Basic Supervision	130772	730100	130	3,980.00	18
<b>Check Total</b>										3,980.00	
A0183769	6/11/2018	72861	COYLE'S PEST CONTROL, INC.	28355	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
<b>Check Total</b>										45.00	
A0184219	6/28/2018	@00006300	CRAIG FUNERAL HOME	ROMERO 5/8	General Fund	Health	140880	734200	140	850.00	18
<b>Check Total</b>										850.00	
A0183770	6/11/2018		CYNTHIA SANCHEZ	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0183771	6/11/2018	15070	DAILY ELECTRIC, INC.	16147	General Fund	Courthouse Building	150570	732800	150	286.95	18
<b>Check Total</b>										286.95	
A0184048	6/18/2018	@00004470	DANIEL ELIZABETH	6/2-6 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	589.39	18
<b>Check Total</b>										589.39	
A0183772	6/11/2018	@00008689	DATAMAX INC.	1182687	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	53.76	18
A0183772	6/11/2018	@00008689	DATAMAX INC.	1186409	General Fund	Veterans Services	140430	731300	140	65.18	18
A0183772	6/11/2018	@00008689	DATAMAX INC.	1188386	Print Shop	Print Shop	100800	731300	100	250.00	18
A0183772	6/11/2018	@00008689	DATAMAX INC.	413947	General Fund	County Auditor	100530	732800	100	55.00	18
A0184049	6/18/2018	@00008689	DATAMAX INC.	411955	General Fund	Sheriff's Operations	120742	730100	130	253.82	18
A0184220	6/28/2018	@00008689	DATAMAX INC.	1189158	General Fund	Collections Office	110800	731300	110	113.00	18
A0184220	6/28/2018	@00008689	DATAMAX INC.	1196423	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	18

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A0184220	6/28/2018	@00008689	DATAMAX INC.	1197955	General Fund	Elections	100520	732800	100	129.60	18
A0184220	6/28/2018	@00008689	DATAMAX INC.	419057	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	36.57	18
A0184220	6/28/2018	@00008689	DATAMAX INC.	420423	General Fund	Collections Office	110800	731300	110	113.00	18
<b>Check Total</b>										1,224.93	
A0183773	6/11/2018	@00007910	DAVIS ASHLEY	5/28-30 REIMB	Immunization Co	Health	140880	732500	140	575.33	18
<b>Check Total</b>										575.33	
A0183774	6/11/2018	@00003538	DAVIS DAVID	5/3-31/18 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	118.81	18
<b>Check Total</b>										118.81	
C0012026	6/18/2018	15660	DAVIS GARY	5/29-6/1 REIM	Community Super	Basic Supervision	130772	732500	130	77.54	18
<b>Check Total</b>										77.54	
A0184050	6/18/2018	@00008055	DAVIS KELLI	6/4-8 REIMB-	General Fund	Purchasing	100446	732500	100	590.88	18
<b>Check Total</b>										590.88	
A0183775	6/11/2018	@00007745	DAVIS ZACHARY	WILSON 5/29	General Fund	Judicial Expenses	110474	731402	110	1,020.00	18
A0184221	6/28/2018	@00007745	DAVIS ZACHARY	STITH 6/14	General Fund	Judicial Expenses	110474	731402	110	510.00	18
<b>Check Total</b>										1,530.00	
A0183776	6/11/2018	@00003134	DAVIS, D.D.S. JEFREY	4110 5/9/18	General Fund	Sheriff's Operations	120742	731516	130	3,025.00	18
<b>Check Total</b>										3,025.00	
A0183777	6/11/2018	@00002361	DELL MARKETING L.P	10243489284-	General Fund	Information Technology	100560	732900	100	1,397.68	18
A0183777	6/11/2018	@00002361	DELL MARKETING L.P	10243489292	General Fund	Information Technology	100560	732900	100	1,443.90	18
A0184222	6/28/2018	@00002361	DELL MARKETING L.P	10248953650	General Fund	Information Technology	100560	732801	100	1,436.00	18
<b>Check Total</b>										4,277.58	
A0184223	6/28/2018	@00007618	DICTATION SALES & SERVICE IN	20834	General Fund	Sheriff's Operations	120742	732800	130	3,557.00	18
<b>Check Total</b>										3,557.00	
A0184051	6/18/2018	@00002778	DISH NETWORK, INC.	84051072	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	18
<b>Check Total</b>										79.51	
A0183778	6/11/2018	17026	DOWDEN BUILDING MTLs, INC.	204246	General Fund	Courthouse Building	150570	730100	150	148.16	18
A0184224	6/28/2018	17026	DOWDEN BUILDING MTLs, INC.	204843	General Fund	Courthouse Building	150570	730100	150	270.35	18
A0184224	6/28/2018	17026	DOWDEN BUILDING MTLs, INC.	32238	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	361.10	18

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A0184224	6/28/2018	17026	DOWDEN BUILDING MTLs, INC.	32312-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	390.00	18
<b>Check Total</b>										1,169.61	
A0183779	6/11/2018		DUANNA HUNTER	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0184225	6/28/2018	@00006274	DULWEBER VINCENT	6/13-15 REIMB	General Fund	County Court at Law No. 2	110468	731700	110	576.50	18
<b>Check Total</b>										576.50	
A0184226	6/28/2018	@00005081	DUNN & DUNN, PC.	C T 3/8	General Fund	Judicial Expenses	110474	731403	110	514.25	18
<b>Check Total</b>										514.25	
A0183780	6/11/2018	@00004965	EAGLE FUEL AND OIL LP	113540	Airport	Airport - Maintenance Shop	100696	740800	100	2,238.50	18
A0183780	6/11/2018	@00004965	EAGLE FUEL AND OIL LP	113685	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,170.78	18
A0184227	6/28/2018	@00004965	EAGLE FUEL AND OIL LP	114062	Airport	Airport - Maintenance Shop	100696	740800	100	2,045.70	18
A0184227	6/28/2018	@00004965	EAGLE FUEL AND OIL LP	114287	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,489.83	18
<b>Check Total</b>										8,944.81	
A0183781	6/11/2018	18190	EAST TEXAS AUTO AIR & GLASS	10144997	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,963.00	18
A0184228	6/28/2018	18190	EAST TEXAS AUTO AIR & GLASS	10145732	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,547.00	18
<b>Check Total</b>										3,510.00	
A0183782	6/11/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	65568	General Fund	Veterans Services	140430	732800	140	78.83	18
<b>Check Total</b>										78.83	
A0183783	6/11/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00557834	General Fund	Kilgore Office & Community Building	150636	730100	150	30.58	18
A0183783	6/11/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00558038	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1.16	18
A0183783	6/11/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00558288	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1.97	18
A0184052	6/18/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00558327	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	8.07	18
A0184052	6/18/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00558371	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	40.73	18
A0184229	6/28/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00558822	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	67.45	18
A0184229	6/28/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00558862	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	160.63	18
A0184229	6/28/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00558881	General Fund	Hugh Camp Memorial Park	150634	730100	150	36.69	18
<b>Check Total</b>										347.28	
A0183784	6/11/2018	@00006538	EAST TEXAS MACK SALES, LLC	146802	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,375.54	18



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<b>Check Total</b>										1,375.54	
A0183785	6/11/2018	@00008545	EAST TEXAS MEDICAL CENTER	231119	General Fund	Sheriff's Operations	120742	731516	130	221.04	18
<b>Check Total</b>										221.04	
A0183786	6/11/2018	@00002243	EAST TEXAS OMS ASSOCIATES	272984/74773	General Fund	Sheriff's Operations	120742	731516	130	1,202.58	18
<b>Check Total</b>										1,202.58	
A0183787	6/11/2018	@00001179	EAST TEXAS SONAR	158244	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	38.00	18
<b>Check Total</b>										38.00	
A0184230	6/28/2018	18850	EAST TEXAS TESTING LABORAT	1810600082	Capital Road & B	Bar K Ranch West	160906	756000	170	525.00	18
<b>Check Total</b>										525.00	
A0183788	6/11/2018	18900	EAST TEXAS TRUCK EQUIPMENT	LV193132	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	3,005.50	18
<b>Check Total</b>										3,005.50	
A0184231	6/28/2018	@00008734	ED SUITE, LLC.	2690	General Fund	Information Technology	100560	732800	100	200.00	18
<b>Check Total</b>										200.00	
A0183789	6/11/2018	19527	EDGE OFFICE SUPPLY	243767-0	General Fund	County Clerk-Administration	100423	730100	100	354.99	18
A0184053	6/18/2018	19527	EDGE OFFICE SUPPLY	244254-0	General Fund	188th District Court	110472	730100	110	94.24	18
A0184232	6/28/2018	19527	EDGE OFFICE SUPPLY	244220-0	General Fund	County Clerk-Administration	100423	730100	100	119.95	18
<b>Check Total</b>										569.18	
A0183709	6/6/2018	19750	ELDERVILLE WATER SUPPLYCO	809 5/29/18	Airport	Airport - Administration	100691	732700	100	1,350.00	18
<b>Check Total</b>										1,350.00	
A0183790	6/11/2018		ELIZABETH BROWN	C-725-18P4	General Fund			201305		40.00	18
<b>Check Total</b>										40.00	
A0183791	6/11/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-87509-01	General Fund	Greggton Building	150620	730100	150	77.64	18
A0184233	6/28/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-87530-01	General Fund	Jail Operations	120750	733300	130	76.51	18
<b>Check Total</b>										154.15	
A0183792	6/11/2018	@00008603	EMPIRE PAPER COMPANY	0410398	Juvenile Services	Youth Detention	130726	730100	130	73.12	18
A0183792	6/11/2018	@00008603	EMPIRE PAPER COMPANY	0412509	Juvenile Services	Youth Detention	130726	730100	130	316.18	18
A0184054	6/18/2018	@00008603	EMPIRE PAPER COMPANY	0414188	Juvenile Services	Juvenile Probation	130760	730100	130	356.80	18
<b>Check Total</b>										746.10	

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A0183793	6/11/2018	@00008557	ENVISIONWARE, INC.	INV-US-36381	General Fund	Information Technology	100560	732801	100	164.05	18
<b>Check Total</b>										164.05	
A0183794	6/11/2018	72026	ERGON ASPHALT INC	9401845317	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	500.00	18
<b>Check Total</b>										500.00	
A0183795	6/11/2018	@00005928	ETCS LEASING, INC.	65615	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	18
A0183795	6/11/2018	@00005928	ETCS LEASING, INC.	65653	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A0183795	6/11/2018	@00005928	ETCS LEASING, INC.	65674	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A0183795	6/11/2018	@00005928	ETCS LEASING, INC.	65758	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0183795	6/11/2018	@00005928	ETCS LEASING, INC.	65787	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A0183795	6/11/2018	@00005928	ETCS LEASING, INC.	65847	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	18
A0183795	6/11/2018	@00005928	ETCS LEASING, INC.	65862	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A0184234	6/28/2018	@00005928	ETCS LEASING, INC.	65975	General Fund	Collections Office	110800	731300	110	125.00	18
A0184234	6/28/2018	@00005928	ETCS LEASING, INC.	65978	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A0184234	6/28/2018	@00005928	ETCS LEASING, INC.	66009-	General Fund	County Judge	100460	731300	100	242.83	18
C0012034	6/28/2018	@00005928	ETCS LEASING, INC.	65684	Community Super	Basic Supervision	130772	730100	130	238.83	18
<b>Check Total</b>										1,763.67	
A0184055	6/18/2018	@00008115	EVAIGE MARGARET	06182018	General Fund	Elderville Community Building	150641	731528	150	300.00	18
<b>Check Total</b>										300.00	
A0183796	6/11/2018	@00002857	EXPRESS SERVICES, INC.	20638927	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	66.77	18
<b>Check Total</b>										66.77	
A0184235	6/28/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 6/8/18	General Fund	Tax Assessor-Collector	100550	740800	100	300.00	18
A0184235	6/28/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 6/8/18-	General Fund	Tax Assessor-Collector	100550	740800	100	124.69	18
<b>Check Total</b>										424.69	
A0183797	6/11/2018	@00000972	FASTENAL COMPANY	TXK1G91663	General Fund	Jail Operations	120750	733300	130	79.15	18
<b>Check Total</b>										79.15	
A0183798	6/11/2018	20985	FEDERAL EXPRESS CORP	6-184-54889	General Fund	County Clerk-Administration	100423	730100	100	230.34	18
<b>Check Total</b>										230.34	
A0184236	6/28/2018	@00008721	FERRELL GAYLE	5/20/18	General Fund	Sheriff's Operations	120742	736617	130	487.50	18

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<b>Check Total</b>										487.50	
A0183799	6/11/2018	07690	FINIS R OLIVER, III dba BUBBA'S	21433	General Fund	Jail Operations	120750	732800	130	1,774.50	18
<b>Check Total</b>										1,774.50	
A0183800	6/11/2018	@00002177	FISH & STILL EQUIPMENT	400818	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.89	18
A0184056	6/18/2018	@00002177	FISH & STILL EQUIPMENT	402944	Airport	Airport - Maintenance Shop	100696	730100	100	265.20	18
<b>Check Total</b>										289.09	
A0184237	6/28/2018	@00003871	FLAIR DATA SYSTEMS, INC.	72837	General Fund	Information Technology	100560	732900	100	982.36	18
<b>Check Total</b>										982.36	
A0184238	6/28/2018	@00002463	FLEETPRIDE	94756497	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	126.14	18
<b>Check Total</b>										126.14	
A0183801	6/11/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7486	General Fund	Justice of the Peace No. 2	110492	731512	110	3,900.00	18
A0184057	6/18/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7485-	General Fund	Justice of the Peace No. 1	110491	731512	110	3,900.00	18
<b>Check Total</b>										7,800.00	
A0183802	6/11/2018	@00005669	FORTSON VABBIE	5/14-18 ELECT	General Fund	Elections	100520	650140	100	356.00	18
<b>Check Total</b>										356.00	
A0184058	6/18/2018		FREDONIA BAPTIST CHURCH	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0183803	6/11/2018	@00004385	FREEMAN GRELYN	2018-12	General Fund	Judicial Expenses	110474	731472	110	258.00	18
A0184239	6/28/2018	@00004385	FREEMAN GRELYN	2018-16	General Fund	District Attorney	110500	731513	110	175.00	18
A0184239	6/28/2018	@00004385	FREEMAN GRELYN	2018-17	General Fund	Judicial Expenses	110474	731472	110	75.00	18
<b>Check Total</b>										508.00	
A0184059	6/18/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/1/18	General Fund	Justice of the Peace No. 3	110493	731600	110	200.97	18
A0184059	6/18/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/1/18	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	62.15	18
A0184059	6/18/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/1/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	116.66	18
A0184059	6/18/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/1/18	General Fund	Tax Assessor-Collector	100550	731600	100	200.62	18
A0184153	6/21/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 6/18	General Fund	Constable No. 3	120733	731600	120	89.83	18
A0184153	6/21/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 6/18	General Fund	Constable No. 3	120733	731800	120	0.00	18
<b>Check Total</b>										670.23	

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A0183804	6/11/2018	@00000958	G & K SERVICES	495329605	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	263.15	18
A0183804	6/11/2018	@00000958	G & K SERVICES	495329605	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	571.09	18
<b>Check Total</b>										834.24	
A0183805	6/11/2018	22489	GALL'S, INC	BC0606486	Resistant Body Ar	Sheriff's Operations	120742	754500	130	32,400.00	18
A0184060	6/18/2018	22489	GALL'S, INC	009947041	General Fund	Constable No. 4	120734	733500	120	87.00	18
<b>Check Total</b>										32,487.00	
A0183806	6/11/2018	@00006071	GANNAWAY MICHAEL	5/14-18 ELECT	General Fund	Elections	100520	650140	100	482.00	18
<b>Check Total</b>										482.00	
A0183807	6/11/2018	@00004896	GLADDEN JIMMY	635690	General Fund	Courthouse Building	150570	732800	150	500.00	18
<b>Check Total</b>										500.00	
A0183710	6/6/2018	11291	GLADEWATER CITY OF WATER D	20002 5/22/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	51.50	18
A0183710	6/6/2018	11291	GLADEWATER CITY OF WATER D	20002 5/22/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	41.51	18
<b>Check Total</b>										93.01	
A0184061	6/18/2018	@00002809	GLENDA G. REID	5/1-29	General Fund	Sheriff's Operations	120742	733500	130	43.00	18
<b>Check Total</b>										43.00	
A0183711	6/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000934122	General Fund	Sheriff's Operations	120742	731600	130	82.80	18
A0183711	6/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000934122	General Fund	911 Adressing	140870	731600	140	82.80	18
A0183711	6/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000934694	General Fund	Health	140880	731600	140	53.41	18
A0183711	6/6/2018	@00004171	GLOBAL STAR USA, LLC	1000009343828	General Fund	County Judge	100460	731600	100	53.41	18
<b>Check Total</b>										272.42	
A0184240	6/28/2018	@00002204	GREGG COUNTY DISTRICT CLER	6/19 JURY	General Fund	Judicial Expenses	110474	735100	110	6,194.00	18
<b>Check Total</b>										6,194.00	
C0012024	6/11/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 1/2018	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,444.09	18
C0012024	6/11/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 10/17	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,956.51	18
C0012024	6/11/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 11/201	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,583.85	18
C0012024	6/11/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 12/201	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,630.42	18
C0012024	6/11/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 2/2018	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,816.77	18
C0012024	6/11/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 3/2018	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,295.89	18

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C0012024	6/11/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 4/2018	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,118.01	18
C0012024	6/11/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 9/2017	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,258.80	18
<b>Check Total</b>										13,104.34	
A0183808	6/11/2018	69000	GREGG COUNTY SHERIFF PETTY	2/20-5/8 REIM	General Fund	Sheriff's Operations	120742	732500	130	142.53	18
<b>Check Total</b>										142.53	
A0183809	6/11/2018	14101	GREGG COUNTY TAX ASSESSOR	5212 6/2019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	30.00	18
A0184241	6/28/2018	14101	GREGG COUNTY TAX ASSESSOR	2000 6/2019	General Fund	Constable No. 3	120733	730100	120	15.00	18
<b>Check Total</b>										45.00	
A0184242	6/28/2018	@00008009	GREGG TEX INVESTIGATIONS LL	DANIELS 6/12	General Fund	Judicial Expenses	110474	731462	110	1,000.00	18
<b>Check Total</b>										1,000.00	
A0184062	6/18/2018	@00008573	GRIFFITH REGINA	6/14/18	General Fund	Purchasing	100446	732500	100	13.70	18
<b>Check Total</b>										13.70	
A0184243	6/28/2018		GUADALUPE ESRODED0	REFUND	General Fund			201031		100.00	18
<b>Check Total</b>										100.00	
A0183810	6/11/2018	@00008736	HALE JEFF	AUSTIN 5/22	General Fund	Judicial Expenses	110474	731402	110	340.00	18
<b>Check Total</b>										340.00	
A0183811	6/11/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	843053	General Fund	Jail Operations	120750	733300	130	75.96	18
A0184063	6/18/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	843673	General Fund	Jail Operations	120750	733300	130	13.58	18
<b>Check Total</b>										89.54	
A0183812	6/11/2018	@00008671	HARRINGTON RACHEL	14	Juvenile Services	Juvenile Probation	130760	731516	130	712.50	18
A0184064	6/18/2018	@00008671	HARRINGTON RACHEL	15	Juvenile Services	Juvenile Probation	130760	731516	130	243.75	18
<b>Check Total</b>										956.25	
A0184244	6/28/2018	@00007787	HARRISON PATRICIA	6/19 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	9.83	18
<b>Check Total</b>										9.83	
A0184065	6/18/2018	58860	HAYNES VICKI	SURVIA 6/11	General Fund	Judicial Expenses	110474	731409	110	255.00	18
A0184245	6/28/2018	58860	HAYNES VICKI	CERVANTES 6	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0184245	6/28/2018	58860	HAYNES VICKI	HOLT 6/18	General Fund	Judicial Expenses	110474	731403	110	221.00	18
A0184245	6/28/2018	58860	HAYNES VICKI	MAIRENA JR 6	General Fund	Judicial Expenses	110474	731403	110	960.50	18

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A0184245	6/28/2018	58860	HAYNES VICKI	WEBSTER 6/18	General Fund	Judicial Expenses	110474	731403	110	688.50	18
A0184245	6/28/2018	58860	HAYNES VICKI	WELLS 6/18	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A0184245	6/28/2018	58860	HAYNES VICKI	ZOLYN 6/18	General Fund	Judicial Expenses	110474	731403	110	493.00	18
<b>Check Total</b>										3,255.50	
A0184066	6/18/2018	@00001750	HEATON EYE ASSOCIATES	119439-	General Fund	Sheriff's Operations	120742	731516	130	77.46	18
A0184246	6/28/2018	@00001750	HEATON EYE ASSOCIATES	000100790392	General Fund	Health	140880	731516	140	264.35	18
<b>Check Total</b>										341.81	
A0183813	6/11/2018	@00006375	HENSLEY CYNTHIA	5/1-29 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	230.54	18
<b>Check Total</b>										230.54	
A0184247	6/28/2018	@00007067	HILDRETH BRET	6/3-6/15 REIM	Airport	Airport - Fire Protection	100699	731700	100	370.75	18
<b>Check Total</b>										370.75	
A0183814	6/11/2018	@00005027	HOLLIS CHARLES	5/14-17 ELECT	General Fund	Elections	100520	650140	100	335.00	18
<b>Check Total</b>										335.00	
A0183815	6/11/2018	@00004406	HOLLWARTH CHRISTINA	PORTER 6/5	General Fund	Judicial Expenses	110474	731409	110	289.00	18
A0184067	6/18/2018	@00004406	HOLLWARTH CHRISTINA	GREEN 6/8	General Fund	Judicial Expenses	110474	731403	110	365.50	18
A0184067	6/18/2018	@00004406	HOLLWARTH CHRISTINA	HENRY 6/8---	General Fund	Judicial Expenses	110474	731403	110	331.50	18
A0184067	6/18/2018	@00004406	HOLLWARTH CHRISTINA	MOORE 6/8---	General Fund	Judicial Expenses	110474	731403	110	331.50	18
<b>Check Total</b>										1,317.50	
A0183816	6/11/2018	@00002548	HOME DEPOT	2847 5/11/18	General Fund	Jail Operations	120750	733300	130	255.87	18
A0184068	6/18/2018	@00002548	HOME DEPOT	2847 6/7/18	General Fund	Purchasing Surplus Storage Building	150644	730100	150	154.90	18
<b>Check Total</b>										410.77	
A0184248	6/28/2018	@00006738	HOV SERVICES, INC.	INVL1V006876	General Fund	Tax Assessor-Collector	100550	730100	100	1,612.08	18
A0184248	6/28/2018	@00006738	HOV SERVICES, INC.	INVL1V006876	General Fund	Tax Assessor-Collector	100550	730100	100	0.00	18
A0184248	6/28/2018	@00006738	HOV SERVICES, INC.	INVL1V006876	General Fund	Tax Assessor-Collector	100550	731100	100	3,571.14	18
A0184248	6/28/2018	@00006738	HOV SERVICES, INC.	INVL1V006876	General Fund	Tax Assessor-Collector	100550	731100	100	0.00	18
<b>Check Total</b>										5,183.22	
A0184249	6/28/2018	@00008310	HUFFINE TERESA	FORTMAN 6/1	General Fund	Judicial Expenses	110474	731461	110	1,500.00	18
A0184250	6/28/2018	@00008310	HUFFINE TERESA	MURPHY 6/12	General Fund	Judicial Expenses	110474	731462	110	2,227.50	18

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<b>Check Total</b>										3,727.50	
A0183817	6/11/2018	@00008570	HUNT BARRETT	CHEW 5/23	General Fund	Judicial Expenses	110474	731403	110	750.00	18
A0183817	6/11/2018	@00008570	HUNT BARRETT	HARRY 5/23-	General Fund	Judicial Expenses	110474	731403	110	365.50	18
A0183817	6/11/2018	@00008570	HUNT BARRETT	HEALY 5/29	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0184069	6/18/2018	@00008570	HUNT BARRETT	CRUMP 6/11	General Fund	Judicial Expenses	110474	731409	110	1,666.00	18
A0184069	6/18/2018	@00008570	HUNT BARRETT	GOLDWATER	General Fund	Judicial Expenses	110474	731409	110	238.00	18
A0184251	6/28/2018	@00008570	HUNT BARRETT	A M 6/19	General Fund	Judicial Expenses	110474	731403	110	952.00	18
<b>Check Total</b>										4,396.50	
A0183818	6/11/2018	@00001666	HUNT-WILSON PAULA	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	743.75	18
A0183818	6/11/2018	@00001666	HUNT-WILSON PAULA	MALDONADO	General Fund	Judicial Expenses	110474	731403	110	658.75	18
A0183818	6/11/2018	@00001666	HUNT-WILSON PAULA	NUGENT 5/30	General Fund	Judicial Expenses	110474	731403	110	1,062.50	18
A0183818	6/11/2018	@00001666	HUNT-WILSON PAULA	STOKER 5/30	General Fund	Judicial Expenses	110474	731403	110	323.00	18
A0183818	6/11/2018	@00001666	HUNT-WILSON PAULA	WALDROUP 5/	General Fund	Judicial Expenses	110474	731403	110	55.25	18
A0183818	6/11/2018	@00001666	HUNT-WILSON PAULA	ZUNIGA 5/30	General Fund	Judicial Expenses	110474	731403	110	765.00	18
A0184070	6/18/2018	@00001666	HUNT-WILSON PAULA	MANNING 6/8	General Fund	Judicial Expenses	110474	731403	110	1,134.75	18
A0184252	6/28/2018	@00001666	HUNT-WILSON PAULA	WEBSTER 6/18	General Fund	Judicial Expenses	110474	731403	110	569.50	18
<b>Check Total</b>										5,312.50	
A0183819	6/11/2018	@00006298	HYATT & HYATT, PLLC	SMITH 5/30	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183819	6/11/2018	@00006298	HYATT & HYATT, PLLC	STEVENSON 5	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184253	6/28/2018	@00006298	HYATT & HYATT, PLLC	NELSON 6/15	General Fund	Judicial Expenses	110474	731402	110	170.00	18
<b>Check Total</b>										1,020.00	
A0183820	6/11/2018	@00006448	ICS JAIL SUPPLIES, INC	W1797600	General Fund	Jail Operations	120750	730100	130	572.16	18
<b>Check Total</b>										572.16	
A0183821	6/11/2018	@00008724	INNOVATIVE HEALTH SOLUTION	T PUTMAN 6/5	General Fund	Agricultural Extension Service	100900	731700	100	50.00	18
<b>Check Total</b>										50.00	
A0183822	6/11/2018	@00002198	INTERSTATE BATTERY SYSTEM	1925601012008	General Fund	Sheriff's Operations	120742	730100	130	230.40	18
<b>Check Total</b>										230.40	
A0183823	6/11/2018	@00007299	J. BRANDT THORSON, PLLC	RODRIGUEZ 5	General Fund	Judicial Expenses	110474	731404	110	500.00	18



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A0184071	6/18/2018	@00007299	J. BRANDT THORSON, PLLC	HERNANDEZ	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0184071	6/18/2018	@00007299	J. BRANDT THORSON, PLLC	RODRIGUEZ 5	General Fund	Judicial Expenses	110474	731404	110	500.00	18
<b>Check Total</b>										1,255.00	
A0184254	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	4172 6/25/18	General Fund	Sheriff's Operations	120742	732500	130	391.82	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 /18	Juvenile Services	Juvenile Probation	130760	731700	130	671.60	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18	Airport	Airport Security	130697	731700	130	25.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 /18	Immunization Co	Health	140880	731700	140	335.80	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18	General Fund	Collections Office	110800	731700	110	437.31	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18-	Airport	Airport Security	130697	730100	130	1,000.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18*	Airport	Airport Security	130697	731700	130	22.50	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6*5*18	Airport	Airport - Fire Protection	100699	731700	100	2,000.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5*18	Airport	Airport - Fire Protection	100699	731700	100	87.17	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/18	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6-5**18	Airport	Airport Security	130697	731700	130	50.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18-	Airport	Airport - Administration	100691	731100	100	15.99	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 -	General Fund	Non-Dept-General Government	100451	730100	100	1,010.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 --	LEOSE			201506		4,485.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18	General Fund	Constable No. 3	120733	731100	120	100.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5/18*	Juvenile Services	Juvenile Probation	130760	731700	130	2,194.20	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/18	General Fund	Elections	100520	730100	100	234.24	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18-	Airport	Airport - Fire Protection	100699	731700	100	56.49	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18**	General Fund	Justice of the Peace No. 2	110492	731700	110	135.16	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18.	General Fund	Purchasing	100446	730100	100	22.98	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18	General Fund	Purchasing	100446	730100	100	7.20	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18-	General Fund	District Attorney	110500	731700	110	530.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18--	General Fund	Purchasing	100446	732100	100	400.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18*	Airport	Airport - Fire Protection	100699	730100	100	37.78	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18-*	Airport	Airport Security	130697	731700	130	12.50	18

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A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18**	Juvenile Services	Youth Detention	130726	731700	130	207.95	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18-	General Fund	County Auditor	100530	731700	100	69.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 18//	General Fund	Elections	100520	730100	100	34.99	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/18-	General Fund	Constable No. 2	120732	730100	120	106.81	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6-5	General Fund	Purchasing	100446	730100	100	24.70	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6-5*18	General Fund	Sheriff's Operations	120742	730100	130	153.87	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-18-	General Fund	Human Resources	100447	730101	100	32.46	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 *6 *5 18	Airport	Airport Security	130697	731700	130	22.50	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 *6 5 18	Airport	Airport Security	130697	731700	130	22.50	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 *6-5-18	General Fund	District Attorney	110500	731700	110	620.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 *18	General Fund	Sheriff's Operations	120742	730100	130	49.91	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5 --18	General Fund	Elections	100520	730100	100	244.09	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5*18	General Fund	Information Technology	100560	732801	100	119.98	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5/*18	Airport	Airport Security	130697	731700	130	50.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6 5/18*	LEOSE			201506		445.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6*5*18	Airport	Airport - Fire Protection	100699	731700	100	87.17	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6*5-18	Juvenile Services	Juvenile Probation	130760	731700	130	296.70	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5 -	General Fund	Tax Assessor-Collector	100550	730100	100	49.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5*18	General Fund	County Auditor	100530	731700	100	399.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5*18-	General Fund	Purchasing	100446	730100	100	7.62	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/18	General Fund	Sheriff's Operations	120742	730100	130	55.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/18-	LEOSE			201506		150.00	18
A0184255	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/18--	LEOSE			201506		550.00	18
C0012035	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18.	Criminal Drug Co	Criminal Drug Court	130782	732500	130	320.58	18
C0012035	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/18	Community Super	Basic Supervision	130772	732500	130	1,039.68	18
C0012035	6/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/18.	Criminal Drug Co	Criminal Drug Court	130782	732500	130	480.87	18
<b>Check Total</b>										19,920.11	
A0184256	6/28/2018	@00008262	JACKIE FORD A/C & HEATING, IN	10606	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	5,500.00	18

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<b>Check Total</b>										5,500.00	
A0183824	6/11/2018	@00007641	JACKSON JEFF	BIGGS 5/31	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0183824	6/11/2018	@00007641	JACKSON JEFF	REED 5/21	General Fund	Judicial Expenses	110474	731401	110	4,356.25	18
A0183824	6/11/2018	@00007641	JACKSON JEFF	REED 5/21	General Fund	Judicial Expenses	110474	730100	110	7.72	18
A0183824	6/11/2018	@00007641	JACKSON JEFF	RIDGEWAY 5/	General Fund	Judicial Expenses	110474	731404	110	297.50	18
A0183824	6/11/2018	@00007641	JACKSON JEFF	STANFORD 6/	General Fund	Judicial Expenses	110474	731402	110	1,020.00	18
A0184257	6/28/2018	@00007641	JACKSON JEFF	CARDOSO 6/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										6,531.47	
A0184258	6/28/2018		JASMINE JACKSON	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0183825	6/11/2018	@00008301	JC FENCE COMPANY	3550I	General Fund	Longview Community Center	150610	732800	150	2,510.00	18
<b>Check Total</b>										2,510.00	
A0184072	6/18/2018	@00002193	JESTER KEITH	6/6 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	8.32	18
<b>Check Total</b>										8.32	
A0183826	6/11/2018		JOCKEL FULLER	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0183827	6/11/2018	42500	JOHN DEERE FIN-MARSHALL FA	6079 5/17/18	Airport	Airport - Airfield	100695	730100	100	129.88	18
A0184259	6/28/2018	42500	JOHN DEERE FIN-MARSHALL FA	66079 5/23	Airport	Airport - Airfield	100695	730100	100	32.94	18
<b>Check Total</b>										162.82	
A0184260	6/28/2018	09440	JOHNNY ON THE SPOT	24663H-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18
<b>Check Total</b>										100.00	
A0183829	6/11/2018	@00004780	JOHNSON & PACE, INC.	2563-011-08	Renovations & Ca	Courthouse Building	150570	731516	170	310.00	18
A0183829	6/11/2018	@00004780	JOHNSON & PACE, INC.	2563-013-05	Juvenile Building	Juvenile Renovations	150750	731516	170	4,033.75	18
A0184261	6/28/2018	@00004780	JOHNSON & PACE, INC.	2563-011-07	Renovations & Ca	Courthouse Building	150570	731516	170	1,123.75	18
A0184261	6/28/2018	@00004780	JOHNSON & PACE, INC.	2563-013-03	Juvenile Building	Juvenile Renovations	150750	731516	170	4,216.25	18
<b>Check Total</b>										9,683.75	
A0183828	6/11/2018	35493	JOHNSON ARIS	06/01/18 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	40.33	18
<b>Check Total</b>										40.33	

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A0184073	6/18/2018	@00007100	JOHNSON JOEL	ELECT 2/15	General Fund	Elections	100520	650140	100	80.00	18
<b>Check Total</b>										80.00	
A0183830	6/11/2018	72007	JOHNSTONE SUPPLY, INC.	S100717989.00	General Fund	Longview Community Center	150610	732800	150	4,240.00	18
A0184262	6/28/2018	72007	JOHNSTONE SUPPLY, INC.	S100732504002	General Fund	Criminal Justice Center Operations	120760	732800	130	917.49	18
<b>Check Total</b>										5,157.49	
A0183831	6/11/2018		JORDAN EVANS	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	25.00	18
A0183831	6/11/2018		JORDAN EVANS	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										125.00	
A0183832	6/11/2018	@00008498	JOTS RENTALS	224920-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	18
<b>Check Total</b>										20.00	
A0183833	6/11/2018	@00003539	KANE SECURITY CO., INC.	23013	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
<b>Check Total</b>										25.00	
A0183834	6/11/2018	36733	KELLY TRACTOR & EQUIPMENT,	33979	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	252.27	18
<b>Check Total</b>										252.27	
A0183835	6/11/2018		KESHAUNA WILLIS	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0184074	6/18/2018	11400	KILGORE CITY OF WATER DEPT	2040000 5/29/1	General Fund	Kilgore Office & Community Building	150636	732700	150	71.87	18
A0184074	6/18/2018	11400	KILGORE CITY OF WATER DEPT	2600001 5/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	46.65	18
A0184074	6/18/2018	11400	KILGORE CITY OF WATER DEPT	2640001 5/28/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	57.86	18
A0184074	6/18/2018	11400	KILGORE CITY OF WATER DEPT	2640001 5-28-1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	18
A0184074	6/18/2018	11400	KILGORE CITY OF WATER DEPT	3005000 5/28/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,002.05	18
<b>Check Total</b>										1,279.37	
A0183836	6/11/2018	37151	KILGORE COLLEGE	31112	LEOSE			201506		150.00	18
A0183836	6/11/2018	37151	KILGORE COLLEGE	31113	LEOSE			201506		52.00	18
<b>Check Total</b>										202.00	
A0183837	6/11/2018	@00008505	KIM SUNG	L S 5/31	General Fund	Judicial Expenses	110474	731404	110	382.50	18
A0183837	6/11/2018	@00008505	KIM SUNG	RUGLEY 5/30	General Fund	Judicial Expenses	110474	731401	110	1,258.00	18
<b>Check Total</b>										1,640.50	

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A0183838	6/11/2018	@00008047	KING TREVOR	5/1-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	503.04	18
<b>Check Total</b>										503.04	
A0183839	6/11/2018	37950	KIRBY RESTAURANT SUPPLY	419644	General Fund	Sheriff's Operations	120742	733300	130	3,472.00	18
A0183839	6/11/2018	37950	KIRBY RESTAURANT SUPPLY	5634	General Fund	Jail Operations	120750	733300	130	252.83	18
A0184075	6/18/2018	37950	KIRBY RESTAURANT SUPPLY	423473	General Fund	Sheriff's Operations	120742	733300	130	2,275.90	18
<b>Check Total</b>										6,000.73	
A0183840	6/11/2018	@00008698	KRANZ, P.H.D SARAH	I MCCLANAH	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
A0183840	6/11/2018	@00008698	KRANZ, P.H.D SARAH	J WILLIAMS	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
A0183840	6/11/2018	@00008698	KRANZ, P.H.D SARAH	S WILLIAMS	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
<b>Check Total</b>										1,350.00	
A0183841	6/11/2018	@00006231	KROSCHER & KROSCHER, PC	DAVIS 5/30	General Fund	Judicial Expenses	110474	731403	110	1,296.25	18
A0183841	6/11/2018	@00006231	KROSCHER & KROSCHER, PC	DEITZ 5/30	General Fund	Judicial Expenses	110474	731403	110	680.00	18
A0183841	6/11/2018	@00006231	KROSCHER & KROSCHER, PC	SEAHORN 5/3	General Fund	Judicial Expenses	110474	731409	110	403.75	18
A0184077	6/18/2018	@00006231	KROSCHER & KROSCHER, PC	ARNOLD 6/5	General Fund	Judicial Expenses	110474	731409	110	552.50	18
A0184077	6/18/2018	@00006231	KROSCHER & KROSCHER, PC	HILL 6/5	General Fund	Judicial Expenses	110474	731409	110	913.75	18
<b>Check Total</b>										3,846.25	
A0184076	6/18/2018	@00006125	KROSCHER CHARLES	FOUNTAIN 6/8	General Fund	Judicial Expenses	110474	731403	110	531.25	18
<b>Check Total</b>										531.25	
A0183842	6/11/2018	@00008612	KWIK KAR LUBE & TUNE	11-0144297	General Fund	District Attorney	110500	732800	110	50.49	18
<b>Check Total</b>										50.49	
A0183843	6/11/2018		LAKESHIA JONES	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0184078	6/18/2018	@00007900	LANGUAGE LINE SERVICES, INC.	4330453	General Fund	Sheriff's Operations	120742	731600	130	6.46	18
<b>Check Total</b>										6.46	
A0183844	6/11/2018	@00005301	LARISON LAW OFFICE, P.C.	MAY 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
C0012027	6/18/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-5-18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,872.00	18
<b>Check Total</b>										7,288.67	
A0184079	6/18/2018	@00005091	LATHAM PATRICIA	12889	Airport	Airport - Terminal Building	100693	732800	100	210.00	18

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<b>Check Total</b>										210.00	
A0184022	6/14/2018		Lavarra Raspberry			Longview Bank &		101300		25.00	18
<b>Check Total</b>										25.00	
A0183845	6/11/2018	@00007338	LAW OFFICE OF CHOY AND CHO	DENT 5/31	General Fund	Judicial Expenses	110474	731404	110	824.50	18
A0183845	6/11/2018	@00007338	LAW OFFICE OF CHOY AND CHO	HOLLINS JR. 6	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0183845	6/11/2018	@00007338	LAW OFFICE OF CHOY AND CHO	J D 5/30	General Fund	Judicial Expenses	110474	731403	110	408.00	18
A0183845	6/11/2018	@00007338	LAW OFFICE OF CHOY AND CHO	MAY 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
<b>Check Total</b>										7,074.17	
A0184263	6/28/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	DEINBECK 6/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184263	6/28/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HICKS 6/14	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										850.00	
A0183846	6/11/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	NUGENT 5/30	General Fund	Judicial Expenses	110474	731403	110	488.75	18
A0184080	6/18/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	BOURGEOIS 6/	General Fund	Judicial Expenses	110474	731409	110	765.00	18
A0184080	6/18/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	GARNER 6/11	General Fund	Judicial Expenses	110474	731409	110	680.00	18
A0184080	6/18/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	MALDONADO	General Fund	Judicial Expenses	110474	731403	110	510.00	18
<b>Check Total</b>										2,443.75	
A0184264	6/28/2018	@00006886	LAW OFFICE OF THOMAS H BRO	CANLELAS 6/1	General Fund	Judicial Expenses	110474	731409	110	127.50	18
A0184264	6/28/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 6/18	General Fund	Judicial Expenses	110474	731404	110	21.25	18
A0184264	6/28/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 6/18	General Fund	Judicial Expenses	110474	731404	110	136.00	18
A0184264	6/28/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FITCH 6/18	General Fund	Judicial Expenses	110474	731404	110	42.50	18
A0184264	6/28/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 6/18	General Fund	Judicial Expenses	110474	731409	110	272.00	18
A0184264	6/28/2018	@00006886	LAW OFFICE OF THOMAS H BRO	JERNIGAN 6/1	General Fund	Judicial Expenses	110474	731409	110	335.75	18
A0184264	6/28/2018	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 6/18	General Fund	Judicial Expenses	110474	731409	110	357.00	18
A0184264	6/28/2018	@00006886	LAW OFFICE OF THOMAS H BRO	SMITH 6/19	General Fund	Judicial Expenses	110474	731403	110	391.00	18
<b>Check Total</b>										1,683.00	
A0184081	6/18/2018	@00008732	LAWTON LAURA	5/13-18 REIMB	General Fund	Sheriff's Operations	120742	731700	130	105.33	18
<b>Check Total</b>										105.33	
A0183847	6/11/2018	72333	LEE ZEPHYR	MAY 2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	200.00	18

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<b>Check Total</b>										200.00	
A0184082	6/18/2018	@00007639	LELAND BRADLEE CONST. INC.	#1 BAR KAY	Capital Road & B	Bar K Ranch West	160906	756000	170	69,165.00	18
<b>Check Total</b>										69,165.00	
A0183848	6/11/2018	39430	LEM ADAMS WRECKER & AUTO	672772	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	28.00	18
<b>Check Total</b>										28.00	
A0184083	6/18/2018		LETICIA RUIZ	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0183849	6/11/2018	@00006676	LEWIS LUANNA	4/20-5/23 MILE	General Fund	Elections	100520	732500	100	124.81	18
A0184265	6/28/2018	@00006676	LEWIS LUANNA	6/7 REIMB	General Fund	Elections	100520	731700	100	67.04	18
<b>Check Total</b>										191.85	
A0183850	6/11/2018	39472	LEWIS MICHAEL	DREHER 5/24	General Fund	Judicial Expenses	110474	731402	110	1,326.00	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	GONZALEZ 5/	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	HORTON 6/5	General Fund	Judicial Expenses	110474	731402	110	722.50	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	J L 5/31	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	P H 5/30	General Fund	Judicial Expenses	110474	731403	110	629.00	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	PARKER 5/22	General Fund	Judicial Expenses	110474	731404	110	873.00	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	PERKINS 5/31	General Fund	Judicial Expenses	110474	731409	110	425.00	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	SANDERS 5/30	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	SHEPPARD 5/2	General Fund	Judicial Expenses	110474	730100	110	340.00	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	STALEY 5/30-	General Fund	Judicial Expenses	110474	731403	110	2,558.50	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	WILLIAMS 5/3	General Fund	Judicial Expenses	110474	731403	110	450.50	18
A0183850	6/11/2018	39472	LEWIS MICHAEL	ZIMICKI 5/25	General Fund	Judicial Expenses	110474	731401	110	331.50	18
A0184084	6/18/2018	39472	LEWIS MICHAEL	BISHOP 5/24--	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184084	6/18/2018	39472	LEWIS MICHAEL	PARKER 6/11--	General Fund	Judicial Expenses	110474	731409	110	204.00	18
A0184084	6/18/2018	39472	LEWIS MICHAEL	PARROTT 6/8--	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0184084	6/18/2018	39472	LEWIS MICHAEL	PATTY 6/8--	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0184084	6/18/2018	39472	LEWIS MICHAEL	WHEAT 6/8	General Fund	Judicial Expenses	110474	731402	110	705.50	18
A0184266	6/28/2018	39472	LEWIS MICHAEL	COMER 6/18	General Fund	Judicial Expenses	110474	731403	110	408.00	18



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A0184266	6/28/2018	39472	LEWIS MICHAEL	MANN 6/7	General Fund	Judicial Expenses	110474	731402	110	1,088.00	18
A0184266	6/28/2018	39472	LEWIS MICHAEL	WILLIAMS 6/1	General Fund	Judicial Expenses	110474	731403	110	272.00	18
<b>Check Total</b>										12,203.50	
A0183852	6/11/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201805	General Fund	Health	140880	730100	140	58.10	18
<b>Check Total</b>										58.10	
A0183851	6/11/2018	@00002219	LEXIS-NEXIS, INC.	3091493827	Law Library	Law Library	110510	732100	110	469.00	18
A0183851	6/11/2018	@00002219	LEXIS-NEXIS, INC.	3091500866	Law Library	Law Library	110510	732100	110	64.00	18
A0184085	6/18/2018	@00002219	LEXIS-NEXIS, INC.	3091511846	General Fund	District Attorney	110500	730100	110	310.00	18
<b>Check Total</b>										843.00	
A0184086	6/18/2018	@00001401	LONE STAR OVERNIGHT	6148807-	General Fund	Health	140880	730100	140	42.73	18
<b>Check Total</b>										42.73	
A0183853	6/11/2018	40150	LONGVIEW ASPHALT INC.	117539	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	164.78	18
A0183853	6/11/2018	40150	LONGVIEW ASPHALT INC.	117594	Capital Road & B	Pleasant Green	160904	756000	170	141,419.98	18
A0183853	6/11/2018	40150	LONGVIEW ASPHALT INC.	117618	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,533.84	18
A0183853	6/11/2018	40150	LONGVIEW ASPHALT INC.	117618-	Capital Road & B	Blackberry	160911	756000	170	54,152.46	18
A0183853	6/11/2018	40150	LONGVIEW ASPHALT INC.	117704	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	145.53	18
A0183853	6/11/2018	40150	LONGVIEW ASPHALT INC.	117813	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	482.53	18
A0184087	6/18/2018	40150	LONGVIEW ASPHALT INC.	117819	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	221.19	18
A0184267	6/28/2018	40150	LONGVIEW ASPHALT INC.	117929	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	21,945.99	18
A0184267	6/28/2018	40150	LONGVIEW ASPHALT INC.	117977	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	10,813.49	18
A0184267	6/28/2018	40150	LONGVIEW ASPHALT INC.	118055	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	118.58	18
A0184267	6/28/2018	40150	LONGVIEW ASPHALT INC.	118103	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	4,923.12	18
A0184267	6/28/2018	40150	LONGVIEW ASPHALT INC.	118156	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	147.07	18
<b>Check Total</b>										236,068.56	
A0183854	6/11/2018	@00003781	LONGVIEW CABLE TELEVISION	259202-01 5/18	Juvenile Services	Juvenile Probation	130760	731600	130	214.51	18
A0183855	6/11/2018	@00003781	LONGVIEW CABLE TELEVISION	297017-01 6/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	310.62	18
<b>Check Total</b>										525.13	
A0183712	6/6/2018	11600	LONGVIEW CITY OF WATER DEP	05010 5/14/18	General Fund	Courthouse Building	150570	732700	150	6,040.89	18

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A0183712	6/6/2018	11600	LONGVIEW CITY OF WATER DEP	09810 5/2/18	General Fund	Longview Community Center	150610	732700	150	26.90	18
A0183712	6/6/2018	11600	LONGVIEW CITY OF WATER DEP	10010 5/16/18	General Fund	Greggton Building	150620	732700	150	84.95	18
A0183712	6/6/2018	11600	LONGVIEW CITY OF WATER DEP	11010 5/14/18	General Fund	Jail Building	150585	732700	150	8,415.29	18
A0183712	6/6/2018	11600	LONGVIEW CITY OF WATER DEP	14610 5/15/18	Airport	Airport - Administration	100691	732700	100	1,318.00	18
A0183712	6/6/2018	11600	LONGVIEW CITY OF WATER DEP	14810 5/15/18	Airport	Airport - Administration	100691	732700	100	248.40	18
A0184154	6/21/2018	11600	LONGVIEW CITY OF WATER DEP	00011 6/5/18	General Fund	Longview Community Center	150610	732700	150	30.28	18
A0184154	6/21/2018	11600	LONGVIEW CITY OF WATER DEP	60010 6/5/18	Juvenile Services	Juvenile Probation	130760	732700	130	404.18	18
A0184154	6/21/2018	11600	LONGVIEW CITY OF WATER DEP	70010 6/5/18	General Fund	Service Center Bldg	150590	732700	150	499.53	18
A0184154	6/21/2018	11600	LONGVIEW CITY OF WATER DEP	72010 6/4/18	General Fund	Courthouse Building	150570	732700	150	632.33	18
C0012028	6/18/2018	11600	LONGVIEW CITY OF WATER DEP	40010 5/23/18	Community Corre	Community Service Restitution	130775	732700	130	83.06	18
<b>Check Total</b>										17,783.81	
A0183856	6/11/2018	40730	LONGVIEW LAWN & GARDEN EQ	721081	General Fund	Courthouse Building	150570	730100	150	32.89	18
A0184088	6/18/2018	40730	LONGVIEW LAWN & GARDEN EQ	725466	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	60.00	18
A0184268	6/28/2018	40730	LONGVIEW LAWN & GARDEN EQ	728215	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	227.91	18
<b>Check Total</b>										320.80	
A0183857	6/11/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P146299218	General Fund	Sheriff's Operations	120742	731516	130	996.07	18
<b>Check Total</b>										996.07	
A0184089	6/18/2018	40975	LONGVIEW PRINT SHOP	115029	General Fund	Sheriff's Operations	120742	730100	130	214.00	18
<b>Check Total</b>										214.00	
A0183858	6/11/2018	41305	LOUIS MORGAN DRUG #4, INC	4280386 4/25/1	General Fund	Sheriff's Operations	120742	733600	130	12,633.81	18
A0183859	6/11/2018	41305	LOUIS MORGAN DRUG #4, INC	407207-6 5/201	General Fund	Health	140880	733600	140	2,370.27	18
A0183860	6/11/2018	41305	LOUIS MORGAN DRUG #4, INC	6/1/18	Self Insurance Fu	Self Insurance	140200	730100	140	430.00	18
A0184090	6/18/2018	41305	LOUIS MORGAN DRUG #4, INC	6/5/18	Self Insurance Fu	Self Insurance	140200	730100	140	172.00	18
A0184269	6/28/2018	41305	LOUIS MORGAN DRUG #4, INC	4280386 5/18	General Fund	Sheriff's Operations	120742	733600	130	12,456.03	18
<b>Check Total</b>										28,062.11	
A0183861	6/11/2018		LOVE TEMPLE	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0183862	6/11/2018	41400	LOWE'S OF TEXAS, INC.	8817 37395	General Fund	Hugh Camp Memorial Park	150634	730100	150	40.80	18

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A0183862	6/11/2018	41400	LOWE'S OF TEXAS, INC.	8817 67554	General Fund	Longview Community Center	150610	730100	150	83.54	18
A0183862	6/11/2018	41400	LOWE'S OF TEXAS, INC.	8817 67555	General Fund	Longview Community Center	150610	730100	150	105.79	18
A0183862	6/11/2018	41400	LOWE'S OF TEXAS, INC.	8833 42192	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.60	18
A0183862	6/11/2018	41400	LOWE'S OF TEXAS, INC.	8841 45464	Juvenile Services	Youth Detention	130726	730100	130	17.63	18
A0184091	6/18/2018	41400	LOWE'S OF TEXAS, INC.	8866 56922	General Fund	Criminal Justice Center Operations	120760	730100	130	418.81	18
A0184091	6/18/2018	41400	LOWE'S OF TEXAS, INC.	8866 67244	General Fund	Jail Operations	120750	733300	130	634.31	18
A0184270	6/28/2018	41400	LOWE'S OF TEXAS, INC.	8833 56375--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	20.13	18
A0184270	6/28/2018	41400	LOWE'S OF TEXAS, INC.	8833 56375--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	10.07	18
A0184270	6/28/2018	41400	LOWE'S OF TEXAS, INC.	8833 67465	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	535.08	18
A0184270	6/28/2018	41400	LOWE'S OF TEXAS, INC.	8833 67466--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	15.66	18
A0184270	6/28/2018	41400	LOWE'S OF TEXAS, INC.	8858 41070	General Fund	Courthouse Building	150570	730100	150	72.42	18
A0184270	6/28/2018	41400	LOWE'S OF TEXAS, INC.	8874 56265	General Fund	Hugh Camp Memorial Park	150634	732900	150	284.05	18
<b>Check Total</b>										2,273.89	
A0183863	6/11/2018	64825	MADE-RITE COMPANY, THE	W-2604327	General Fund	Courthouse Building	150570	730100	150	24.00	18
A0184092	6/18/2018	64825	MADE-RITE COMPANY, THE	W-2611652	General Fund	Courthouse Building	150570	730100	150	115.85	18
<b>Check Total</b>										139.85	
A0183864	6/11/2018	@00005300	MANATRON, INC.	INVC058051	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18
<b>Check Total</b>										68.00	
A0183865	6/11/2018	@00006159	MANNING NANCY	5/1-24 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	35.97	18
<b>Check Total</b>										35.97	
A0184093	6/18/2018	42595	MARTIN L. P. GAS, INC.	384735	General Fund	Courthouse Building	150570	730100	150	51.00	18
A0184271	6/28/2018	42595	MARTIN L. P. GAS, INC.	348862	General Fund	Health	140880	740800	140	87.65	18
<b>Check Total</b>										138.65	
A0184272	6/28/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	17671360	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	18
<b>Check Total</b>										103.23	
A0183866	6/11/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38096	General Fund	Sheriff's Operations	120742	732800	130	816.65	18
A0183866	6/11/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38163	Juvenile Services	Juvenile Probation	130760	732800	130	118.00	18
<b>Check Total</b>										934.65	

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A0184094	6/18/2018	@00002852	MC WHORTER LORI	6/4-7 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	17.78	18
<b>Check Total</b>										17.78	
A0183867	6/11/2018	43600	MCCOY, III JAMES	B R 5/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183867	6/11/2018	43600	MCCOY, III JAMES	D H 5/29	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183867	6/11/2018	43600	MCCOY, III JAMES	H F 6/1	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183867	6/11/2018	43600	MCCOY, III JAMES	J H 6/1	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183867	6/11/2018	43600	MCCOY, III JAMES	M M 5/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183867	6/11/2018	43600	MCCOY, III JAMES	R S 5/31	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184273	6/28/2018	43600	MCCOY, III JAMES	C F 6/8	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184273	6/28/2018	43600	MCCOY, III JAMES	J B 6/12	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184273	6/28/2018	43600	MCCOY, III JAMES	J D 6/18	General Fund	Judicial Expenses	110474	731405	110	200.00	18
<b>Check Total</b>										1,800.00	
A0183868	6/11/2018	@00007524	MCJIMSEY BRUCE	5/20-22 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	454.34	18
<b>Check Total</b>										454.34	
A0184274	6/28/2018	@00007485	MCKINNEY RONNIE	5/1-31/18 MILE	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	166.23	18
<b>Check Total</b>										166.23	
C0012029	6/18/2018	44507	MCWILLIAMS MARC	5/29-6/1 REIM	Criminal Drug Co	Criminal Drug Court	130782	732500	130	128.45	18
<b>Check Total</b>										128.45	
A0183869	6/11/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102104931	General Fund	Sheriff's Operations	120742	731516	130	1,480.90	18
A0183869	6/11/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102699721	General Fund	Sheriff's Operations	120742	731516	130	49.99	18
A0184095	6/18/2018	@00003746	MEDICAL IMAGING CONSULTAN	C100416951	General Fund	Health	140880	733700	140	169.47	18
A0184095	6/18/2018	@00003746	MEDICAL IMAGING CONSULTAN	C100724911	General Fund	Health	140880	733700	140	58.80	18
A0184275	6/28/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102740001	General Fund	Sheriff's Operations	120742	731516	130	685.38	18
A0184275	6/28/2018	@00003746	MEDICAL IMAGING CONSULTAN	C99176141	General Fund	Health	140880	733700	140	51.31	18
<b>Check Total</b>										2,495.85	
A0184276	6/28/2018		MELISSA CLAYTON	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0183870	6/11/2018	@00007506	MILLER JR. ROY	5/22 REIMB	Airport	Airport - Administration	100691	730700	100	69.45	18

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<b>Check Total</b>										69.45	
C0012030	6/18/2018	@00003089	MIXON WENDY	5/29-31 REIMB	Community Super	Basic Supervision	130772	732500	130	45.56	18
<b>Check Total</b>										45.56	
A0183871	6/11/2018	@00008156	MOBILEX USA	11040055	General Fund	Sheriff's Operations	120742	731516	130	6,181.60	18
A0183871	6/11/2018	@00008156	MOBILEX USA	11490515	General Fund	Sheriff's Operations	120742	731516	130	1,935.26	18
A0183871	6/11/2018	@00008156	MOBILEX USA	12487367	General Fund	Sheriff's Operations	120742	731516	130	2,100.00	18
<b>Check Total</b>										10,216.86	
A0183872	6/11/2018	45800	MOBLEY EBB	REED 5/25	General Fund	Judicial Expenses	110474	731401	110	1,636.25	18
<b>Check Total</b>										1,636.25	
A0183873	6/11/2018	@00003333	MOORE MEDICAL LLC	83311564-	General Fund	Sheriff's Operations	120742	733600	130	828.17	18
A0184277	6/28/2018	@00003333	MOORE MEDICAL LLC	83558841	General Fund	Sheriff's Operations	120742	733600	130	189.04	18
<b>Check Total</b>										1,017.21	
A0183874	6/11/2018	@00003919	MOORE, PH.D. CRAIG	5/2018	General Fund	Sheriff's Operations	120742	731516	130	250.00	18
A0183874	6/11/2018	@00003919	MOORE, PH.D. CRAIG	5/8-29	General Fund	Sheriff's Operations	120742	731516	130	500.00	18
<b>Check Total</b>										750.00	
A0184278	6/28/2018	@00008495	MORGAN DANIEL	5/8-6/14 REIM	General Fund	Constable No. 3	120733	740800	120	404.03	18
<b>Check Total</b>										404.03	
A0183875	6/11/2018	@00001509	MORSCO SUPPLY, LLC.	S103976514.00	General Fund	Sheriff's Operations	120742	733300	130	502.27	18
A0183875	6/11/2018	@00001509	MORSCO SUPPLY, LLC.	S104183234.00	General Fund	Service Center Bldg	150590	730100	150	220.00	18
A0184096	6/18/2018	@00001509	MORSCO SUPPLY, LLC.	S104196972002	General Fund	Criminal Justice Center Operations	120760	733300	130	1,276.71	18
A0184279	6/28/2018	@00001509	MORSCO SUPPLY, LLC.	S104243128.00	General Fund	Greggton Building	150620	730100	150	53.68	18
A0184279	6/28/2018	@00001509	MORSCO SUPPLY, LLC.	S104290240001	General Fund	Sheriff's Operations	120742	733300	130	470.93	18
<b>Check Total</b>										2,523.59	
A0183876	6/11/2018	46695	MOSBY MECHANICAL CO, INC	1838-1	General Fund	Longview Community Center	150610	732800	150	10,750.00	18
<b>Check Total</b>										10,750.00	
A0184097	6/18/2018	46740	MOTHER FRANCES HOSPITAL RE	T2368030504	General Fund	Sheriff's Operations	120742	731516	130	570.00	18
<b>Check Total</b>										570.00	
A0184280	6/28/2018	47290	MUSIC MOUNTAIN WATER CO	79417500 5/18	General Fund	Justice of the Peace No. 1	110491	730100	110	23.97	18

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A0184280	6/28/2018	47290	MUSIC MOUNTAIN WATER CO	79947900 5/18	General Fund	Justice of the Peace No. 2	110492	730100	110	24.98	18
A0184280	6/28/2018	47290	MUSIC MOUNTAIN WATER CO	9501214 5/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.95	18
A0184280	6/28/2018	47290	MUSIC MOUNTAIN WATER CO	9501215 5/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	71.10	18
<b>Check Total</b>										160.00	
A0184281	6/28/2018	@00008610	NATIONAL INSTITUTE OF GOVER	304048	General Fund	Purchasing	100446	732100	100	271.00	18
<b>Check Total</b>										271.00	
A0184282	6/28/2018	@00001837	NEALY KATHRYN	6/18 REIMB	General Fund	Elections	100520	731700	100	55.59	18
<b>Check Total</b>										55.59	
A0183877	6/11/2018	@00008042	NEIBERT ROBERT	REEDY 3/21	General Fund	Judicial Expenses	110474	731461	110	1,500.00	18
<b>Check Total</b>										1,500.00	
A0184155	6/21/2018	@00006965	NETWORK COMMUNICATIONS	1525 6/18	General Fund	Information Technology	100560	731600	100	13,743.34	18
<b>Check Total</b>										13,743.34	
A0183878	6/11/2018	@00003966	NEWGATE UNITED METHODIST	FY18 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	1,000.00	18
<b>Check Total</b>										1,000.00	
A0183879	6/11/2018	@00006111	NEWLAND SCOTT	75787	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	3,630.00	18
<b>Check Total</b>										3,630.00	
A0184098	6/18/2018	@00006653	NORTH MARK	6/3-5 REIMB	General Fund	Sheriff's Operations	120742	732500	130	48.53	18
<b>Check Total</b>										48.53	
A0183880	6/11/2018	48656	NOVY SCOTT	PIERCE 5/24	General Fund	Judicial Expenses	110474	731402	110	212.50	18
<b>Check Total</b>										212.50	
A0183882	6/11/2018	@00007896	OAK FARMS DAIRY	2460382	General Fund	Sheriff's Operations	120742	733100	130	553.56	18
A0183882	6/11/2018	@00007896	OAK FARMS DAIRY	2470408	General Fund	Sheriff's Operations	120742	733100	130	553.56	18
A0184100	6/18/2018	@00007896	OAK FARMS DAIRY	2481715	General Fund	Sheriff's Operations	120742	733100	130	553.56	18
<b>Check Total</b>										1,660.68	
A0183883	6/11/2018	64920	OFFICE CENTER, INC.	53461	General Fund	Sheriff's Operations	120742	730100	130	1,071.03	18
A0183883	6/11/2018	64920	OFFICE CENTER, INC.	53575	Immunization Co	Health	140880	730100	140	227.37	18
A0183883	6/11/2018	64920	OFFICE CENTER, INC.	53591	Juvenile Services	Juvenile Probation	130760	730100	130	306.45	18
A0183883	6/11/2018	64920	OFFICE CENTER, INC.	53615	Airport	Airport - Administration	100691	730100	100	37.26	18

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A0183883	6/11/2018	64920	OFFICE CENTER, INC.	53619	General Fund	District Clerk	110480	730100	110	58.19	18
A0183883	6/11/2018	64920	OFFICE CENTER, INC.	53632	General Fund	Justice of the Peace No. 4	110494	730100	110	172.68	18
A0184101	6/18/2018	64920	OFFICE CENTER, INC.	304245	General Fund	Sheriff's Operations	120742	730100	130	146.17	18
A0184101	6/18/2018	64920	OFFICE CENTER, INC.	53464	General Fund	Sheriff's Operations	120742	730100	130	2,158.11	18
A0184101	6/18/2018	64920	OFFICE CENTER, INC.	53562	General Fund	Sheriff's Operations	120742	730100	130	214.93	18
A0184101	6/18/2018	64920	OFFICE CENTER, INC.	53762	Juvenile Services	Youth Detention	130726	730100	130	134.30	18
A0184284	6/28/2018	64920	OFFICE CENTER, INC.	2227CM	General Fund	County Auditor	100530	730100	100	-74.12	18
A0184284	6/28/2018	64920	OFFICE CENTER, INC.	53352	General Fund	County Auditor	100530	730100	100	74.12	18
A0184284	6/28/2018	64920	OFFICE CENTER, INC.	53668	General Fund	Collections Office	110800	730100	110	510.78	18
A0184284	6/28/2018	64920	OFFICE CENTER, INC.	53755	General Fund	County Auditor	100530	730100	100	372.82	18
A0184284	6/28/2018	64920	OFFICE CENTER, INC.	53787	General Fund	District Clerk	110480	730100	110	8.03	18
A0184284	6/28/2018	64920	OFFICE CENTER, INC.	53897	Juvenile Services	Juvenile Probation	130760	730100	130	279.36	18
A0184284	6/28/2018	64920	OFFICE CENTER, INC.	53940	Airport	Airport - Operations	100694	730100	100	88.32	18
C0012036	6/28/2018	64920	OFFICE CENTER, INC.	53608	Community Super	Basic Supervision	130772	730100	130	155.22	18
<b>Check Total</b>										5,941.02	
A0184285	6/28/2018	72034	OFFICE DEPOT, INC	8959 6/20/18	General Fund	Department of Public Safety	120772	730100	120	193.95	18
<b>Check Total</b>										193.95	
A0183716	6/8/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0184163	6/22/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
<b>Check Total</b>										1,029.22	
A0183884	6/11/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4058278	General Fund	Sheriff's Operations	120742	730100	130	4,144.06	18
A0183884	6/11/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4065176	General Fund	Sheriff's Operations	120742	730100	130	2,211.93	18
A0183884	6/11/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4067295	General Fund	Service Center Bldg	150590	730100	150	150.50	18
A0184102	6/18/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4068785	General Fund	Sheriff's Operations	120742	730100	130	3,547.80	18
A0184102	6/18/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4071253	General Fund	Sheriff's Operations	120742	732900	130	1,998.00	18
A0184286	6/28/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4074001	Print Shop	Print Shop	100800	730100	100	520.25	18
A0184286	6/28/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4078704	General Fund	County Clerk-Administration	100423	730100	100	625.00	18
<b>Check Total</b>										13,197.54	



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A0184103	6/18/2018	48830	OLMSTED-KIRK PAPER COMPAN	4068778	General Fund	District Attorney	110500	730100	110	325.00	18
A0184287	6/28/2018	48830	OLMSTED-KIRK PAPER COMPAN	4078706	General Fund	County Judge	100460	730100	100	195.00	18
<b>Check Total</b>										520.00	
A0183881	6/11/2018	@00002073	O'REILLY AUTO PARTS	0652-438865	General Fund	Sheriff's Operations	120742	730100	130	113.83	18
A0183881	6/11/2018	@00002073	O'REILLY AUTO PARTS	0839-172559	General Fund	Sheriff's Operations	120742	730100	130	258.72	18
A0183881	6/11/2018	@00002073	O'REILLY AUTO PARTS	0839-174486	General Fund	Sheriff's Operations	120742	730100	130	-14.99	18
A0183881	6/11/2018	@00002073	O'REILLY AUTO PARTS	0839-176577	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	145.00	18
A0184099	6/18/2018	@00002073	O'REILLY AUTO PARTS	0778-186057	Airport	Airport - Maintenance Shop	100696	730100	100	150.84	18
A0184099	6/18/2018	@00002073	O'REILLY AUTO PARTS	0839-176918	General Fund	Sheriff's Operations	120742	730100	130	289.12	18
A0184283	6/28/2018	@00002073	O'REILLY AUTO PARTS	0778-186929	General Fund	Criminal Justice Center Operations	120760	730100	130	292.28	18
A0184283	6/28/2018	@00002073	O'REILLY AUTO PARTS	0839-181889	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	146.57	18
<b>Check Total</b>										1,381.37	
A0184288	6/28/2018	49312	OVERHEAD DOOR COMPANY OF	0362239-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	920.20	18
<b>Check Total</b>										920.20	
A0183885	6/11/2018	@00005789	OWEN G. DUNN COMPANY, INC.	12550	General Fund	Elections	100520	730100	100	60.87	18
<b>Check Total</b>										60.87	
A0183886	6/11/2018		OZARK RENTALS & INVESTMEN	J3-028-18	General Fund			201303		100.00	18
<b>Check Total</b>										100.00	
A0183887	6/11/2018		PARKWAY GARDENS	EA151-18 & 15	General Fund			201301		160.00	18
A0183888	6/11/2018		PARKWAY GARDENS	E1132-18 & 13	General Fund			201301		112.00	18
<b>Check Total</b>										272.00	
A0183889	6/11/2018		PAT RAGSTER	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0183890	6/11/2018		PATRICIA SALDANA	REFUND	General Fund			201031		100.00	18
<b>Check Total</b>										100.00	
A0183891	6/11/2018	@00004374	PATTERSON MOTORS OF KILGOR	5040769	General Fund	Sheriff's Operations	120742	732800	130	994.55	18
A0183891	6/11/2018	@00004374	PATTERSON MOTORS OF KILGOR	606827/1	General Fund	Sheriff's Operations	120742	732800	130	101.94	18
A0184289	6/28/2018	@00004374	PATTERSON MOTORS OF KILGOR	6068751/1	General Fund	Constable No. 3	120733	740800	120	7.00	18

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<b>Check Total</b>										1,103.49	
A0184290	6/28/2018	@00000792	PATTILLO, BROWN & HILL, L.L.P.	388287	Airport	Airport - Administration	100691	736500	100	4,500.00	18
<b>Check Total</b>										4,500.00	
A0183892	6/11/2018	@00008456	PEDIATRIC HEART SPECIALISTS	PHCD4561215	General Fund	Sheriff's Operations	120742	731516	130	323.74	18
A0184291	6/28/2018	@00008456	PEDIATRIC HEART SPECIALISTS	003149894	General Fund	Sheriff's Operations	120742	731516	130	285.70	18
<b>Check Total</b>										609.44	
A0184292	6/28/2018	@00008700	PERSONALLY FIT BY CHRIS HILL	6/13/2018	Self Insurance Fu	Self Insurance	140200	770700	140	150.00	18
<b>Check Total</b>										150.00	
A0183893	6/11/2018	@00008691	PETTY LINDSAY	4/4-12 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	10.90	18
<b>Check Total</b>										10.90	
A0183717	6/8/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
A0184164	6/22/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
<b>Check Total</b>										199.22	
A0184293	6/28/2018	@00002777	PITNEY BOWES	3306103728	General Fund	Principal	180911	799500	180	214.27	18
A0184293	6/28/2018	@00002777	PITNEY BOWES	3306103728	General Fund	Interest & Fiscal Charges	180912	799600	190	70.13	18
A0184293	6/28/2018	@00002777	PITNEY BOWES	3306103728	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	18
A0184293	6/28/2018	@00002777	PITNEY BOWES	3306175152	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	18
<b>Check Total</b>										743.01	
A0183894	6/11/2018	@00008174	PORTLEY RUBY	MAY 2018	General Fund	Elderville Community Building	150641	731529	150	360.00	18
<b>Check Total</b>										360.00	
A0183895	6/11/2018	51901	POSTMASTER	3287 2018	General Fund	Tax Assessor-Collector	100550	730100	100	338.00	18
<b>Check Total</b>										338.00	
A0184104	6/18/2018	51904	POSTMASTER	5/30 STAMPS	General Fund	Justice of the Peace No. 2	110492	731100	110	150.00	18
<b>Check Total</b>										150.00	
A0183896	6/11/2018	51900	POSTMASTER-LONGVIEW	3049 2018	General Fund	County Clerk-Administration	100423	730100	100	338.00	18
<b>Check Total</b>										338.00	
A0183897	6/11/2018	@00008681	PREFERRED INTERPRETERS, LLC	2730	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
A0183897	6/11/2018	@00008681	PREFERRED INTERPRETERS, LLC	2730	General Fund	Judicial Expenses	110474	731525	110	3,250.00	18

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A0184105	6/18/2018	@00008681	PREFERRED INTERPRETERS, LLC	2699--	General Fund	Judicial Expenses	110474	731525	110	250.00	18
<b>Check Total</b>										5,000.00	
A0183898	6/11/2018	52130	PRIMO R	5/14-16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	190.18	18
A0184294	6/28/2018	52130	PRIMO R	5/23-24 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	80.00	18
<b>Check Total</b>										270.18	
A0183899	6/11/2018	@00008049	PUTNAM TAMI	5/7-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	208.19	18
A0184295	6/28/2018	@00008049	PUTNAM TAMI	6/11-15 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	350.80	18
<b>Check Total</b>										558.99	
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175421854	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	18
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175421854	General Fund	Justice of the Peace No. 1	110491	733900	110	45.76	18
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175421854	General Fund	Sheriff's Operations	120742	733900	130	183.04	18
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175421854	General Fund	Health	140880	733900	140	45.76	18
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175421854	General Fund	District Clerk	110480	733900	110	91.52	18
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175421854	General Fund	Collections Office	110800	733900	110	45.76	18
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175421854	Airport	Airport - Administration	100691	733900	100	45.76	18
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175896680	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	18
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175896680	General Fund	Sheriff's Operations	120742	733900	130	320.32	18
A0183900	6/11/2018	72537	QUEST DIAGNOSTICS	9175896680	General Fund	Courthouse Building	150570	733900	150	45.76	18
<b>Check Total</b>										915.20	
A0183901	6/11/2018	58865	QUEST DIAGNOSTICS CLINICAL	9176458725	General Fund	Health	140880	733700	140	209.95	18
<b>Check Total</b>										209.95	
A0183902	6/11/2018	@00004475	QUILL CORPORATION	7246217	General Fund	188th District Court	110472	730100	110	119.68	18
A0183902	6/11/2018	@00004475	QUILL CORPORATION	7317983	General Fund	188th District Court	110472	730100	110	126.78	18
<b>Check Total</b>										246.46	
A0184296	6/28/2018	@00007809	R. B. EVERETT & COMPANY	S187013	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2,170.60	18
<b>Check Total</b>										2,170.60	
A0183903	6/11/2018	@00005082	RED RIVER VALLEY RADIOLOGY	1164473	General Fund	Sheriff's Operations	120742	731516	130	135.79	18
A0183903	6/11/2018	@00005082	RED RIVER VALLEY RADIOLOGY	1166769	General Fund	Sheriff's Operations	120742	731516	130	330.92	18

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A0184297	6/28/2018	@00005082	RED RIVER VALLEY RADIOLOGY	1167774	General Fund	Sheriff's Operations	120742	731516	130	266.77	18
<b>Check Total</b>										733.48	
C0012037	6/28/2018	@00007790	REDWOOD TOXICOLOGY LABOR	12772820185	Community Super	Basic Supervision	130772	738100	130	744.50	18
<b>Check Total</b>										744.50	
A0183904	6/11/2018	@00008039	REEVES RANDY	5/5-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	117.18	18
<b>Check Total</b>										117.18	
A0183905	6/11/2018		RENEE MYERS	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0183906	6/11/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002672147	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	18
A0183907	6/11/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002673757	General Fund	Judson Community Building	150611	732800	150	45.61	18
A0183908	6/11/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002673756	General Fund	Greggton Building	150620	732800	150	46.45	18
A0183909	6/11/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002673683	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A0183910	6/11/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002673754	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	18
A0183911	6/11/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002673755	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	42.23	18
A0184106	6/18/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002671700	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	42.23	18
A0184107	6/18/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002673686	General Fund	Jail Building	150585	732800	150	481.53	18
A0184108	6/18/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002673682	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A0184109	6/18/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002674325	General Fund	Courthouse Building	150570	732800	150	575.57	18
A0184110	6/18/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002673685	Airport	Airport - Terminal Building	100693	732800	100	126.69	18
A0184298	6/28/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002674726-	General Fund	Longview Eastman Road Building	150643	732800	150	211.30	18
A0184299	6/28/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002675080	General Fund	Longview Community Center	150610	732800	150	224.00	18
A0184300	6/28/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002674325-	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A0184301	6/28/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002653986	General Fund	Criminal Justice Center Operations	120760	732800	130	108.15	18
C0012038	6/28/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002673743	Community Corre	Community Service Restitution	130775	732700	130	89.51	18
<b>Check Total</b>										2,562.48	
A0183912	6/11/2018	61000	REXEL SUMMERS	S121102218.00	General Fund	Courthouse Building	150570	730100	150	349.87	18
A0183912	6/11/2018	61000	REXEL SUMMERS	S121275484.00	Airport	Airport - Terminal Building	100693	730100	100	177.60	18
A0183912	6/11/2018	61000	REXEL SUMMERS	S121275484.00	Airport	Airport - Maintenance Shop	100696	730100	100	116.69	18

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<b>Check Total</b>										644.16	
A0183913	6/11/2018	@00008252	REYNOLDS BEN	5/20-23 REIMB	General Fund	Sheriff's Operations	120742	731700	130	123.56	18
A0184111	6/18/2018	@00008252	REYNOLDS BEN	6/7-8 REIMB	General Fund	Sheriff's Operations	120742	732500	130	61.30	18
<b>Check Total</b>										184.86	
A0184112	6/18/2018	@00001773	RICOH USA, INC.	100653503	General Fund	County Court at Law # 1	110467	731300	110	168.00	18
<b>Check Total</b>										168.00	
A0183914	6/11/2018	@00006113	ROBERT'S COFFEE & VENDING S	10447-05	Airport	Airport - Fire Protection	100699	730100	100	57.00	18
<b>Check Total</b>										57.00	
A0183915	6/11/2018	@00006065	ROBERTSON ANGELA	221	General Fund	307th District Court	110473	731520	110	186.00	18
<b>Check Total</b>										186.00	
A0183916	6/11/2018	54900	ROMCO EQUIPMENT CO	PI298879403	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	204.26	18
<b>Check Total</b>										204.26	
A0183917	6/11/2018	@00002601	ROYCE PAINT & BODY SHOP	6442	General Fund	Sheriff's Operations	120742	732800	130	1,605.80	18
A0184302	6/28/2018	@00002601	ROYCE PAINT & BODY SHOP	RO# 2426	General Fund	Sheriff's Operations	120742	732800	130	998.43	18
<b>Check Total</b>										2,604.23	
A0184156	6/21/2018	55300	RUSK COUNTY ELECTRIC COOPE	04200 6/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	217.44	18
A0184156	6/21/2018	55300	RUSK COUNTY ELECTRIC COOPE	40300 6/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	296.76	18
A0184156	6/21/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 6/5/18	Airport	Airport - Administration	100691	732700	100	180.04	18
A0184156	6/21/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 6/5/18-	General Fund	DPS Hangar	120773	732700	120	163.16	18
<b>Check Total</b>										857.40	
C0012039	6/28/2018	@00005305	SABINE VALLEY REGIONAL MH-	583-43237	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	97,686.84	18
<b>Check Total</b>										97,686.84	
A0184303	6/28/2018	@00006578	SAFETY VISION, LLC	0610599-IN	General Fund	Sheriff's Operations	120742	730100	130	322.50	18
<b>Check Total</b>										322.50	
A0184304	6/28/2018		SAIRA GALVAN	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0184305	6/28/2018	@00008742	SAJJAN AND ASSOCIATES, PLLC	202621404	General Fund	Sheriff's Operations	120742	731516	130	200.72	18
<b>Check Total</b>										200.72	

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A0183918	6/11/2018	55960	SAM'S, INC	2475 5/29/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	169.20	18
A0183918	6/11/2018	55960	SAM'S, INC	2483 5/21/18	General Fund	Courthouse Building	150570	730100	150	87.84	18
A0183918	6/11/2018	55960	SAM'S, INC	6799 5/21/8	Concession Opera	Concession Operations	100501	730100	100	51.67	18
A0183918	6/11/2018	55960	SAM'S, INC	7130 5/30/18	Concession Opera	Concession Operations	100501	730100	100	174.28	18
A0183918	6/11/2018	55960	SAM'S, INC	8572 5/16/18	Concession Opera	Concession Operations	100501	730100	100	281.86	18
A0184113	6/18/2018	55960	SAM'S, INC	7299 6/4/18	Concession Opera	Concession Operations	100501	730100	100	74.86	18
A0184113	6/18/2018	55960	SAM'S, INC	7300 6/4/18	Concession Opera	Concession Operations	100501	730100	100	304.09	18
A0184306	6/28/2018	55960	SAM'S, INC	2584 6/12/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	432.98	18
A0184306	6/28/2018	55960	SAM'S, INC	7529 6/11/18	Concession Opera	Concession Operations	100501	730100	100	37.92	18
A0184306	6/28/2018	55960	SAM'S, INC	7530 6/11/18	Concession Opera	Concession Operations	100501	730100	100	269.32	18
<b>Check Total</b>										1,884.02	
A0183919	6/11/2018		SANDY SPINNETT	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0183920	6/11/2018	@00004640	SARTAIN LOCK & SAFE	33198	General Fund	Sheriff's Operations	120742	730100	130	29.64	18
A0183920	6/11/2018	@00004640	SARTAIN LOCK & SAFE	33384	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	18
<b>Check Total</b>										43.64	
A0184114	6/18/2018	56150	SARTAIN LOCK & SAFE CO.	33414	Juvenile Services	Youth Detention	130726	732800	130	75.00	18
<b>Check Total</b>										75.00	
A0183921	6/11/2018	@00008526	SCHILL MARINA	5/1-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	59.79	18
<b>Check Total</b>										59.79	
A0183922	6/11/2018	@00001402	SCOTT JERRY	WOMACK 5/30	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184307	6/28/2018	@00001402	SCOTT JERRY	BLACKSHIRE	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										850.00	
A0184308	6/28/2018	56474	SCOTT MERRIMAN INC.	061766	General Fund	County Clerk-Administration	100423	730100	100	2,905.00	18
<b>Check Total</b>										2,905.00	
A0183923	6/11/2018	56800	SETTLE KEVIN	J G 5/31	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184115	6/18/2018	56800	SETTLE KEVIN	A A 6/4	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184115	6/18/2018	56800	SETTLE KEVIN	C T 6/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18

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A0184115	6/18/2018	56800	SETTLE KEVIN	J L 6/4	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184115	6/18/2018	56800	SETTLE KEVIN	J W 6/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184115	6/18/2018	56800	SETTLE KEVIN	M D 6/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184115	6/18/2018	56800	SETTLE KEVIN	ROLLINS 6/6	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0184115	6/18/2018	56800	SETTLE KEVIN	T C 5/30	General Fund	Judicial Expenses	110474	731403	110	200.00	18
A0184115	6/18/2018	56800	SETTLE KEVIN	W P 5/30	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184309	6/28/2018	56800	SETTLE KEVIN	CASTRO-VILL	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0184309	6/28/2018	56800	SETTLE KEVIN	J H 6/12-	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0184309	6/28/2018	56800	SETTLE KEVIN	L Z 6/13	General Fund	Judicial Expenses	110474	731403	110	360.00	18
A0184309	6/28/2018	56800	SETTLE KEVIN	MURPHY 6/14	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184309	6/28/2018	56800	SETTLE KEVIN	PEREZ-KONZ	General Fund	Judicial Expenses	110474	731404	110	500.00	18
<b>Check Total</b>										3,807.50	
A0183924	6/11/2018	@00006102	SHABAZZ SALEEM	5/14-18 ELECT	General Fund	Elections	100520	650140	100	419.00	18
<b>Check Total</b>										419.00	
A0183925	6/11/2018		SHANISE WALKER	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0183926	6/11/2018	@00007971	SHARMA TUHINA	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	2,635.00	18
A0184116	6/18/2018	@00007971	SHARMA TUHINA	CRUMP 6/11	General Fund	Judicial Expenses	110474	731409	110	765.00	18
A0184116	6/18/2018	@00007971	SHARMA TUHINA	MAIREA 6/8	General Fund	Judicial Expenses	110474	731403	110	1,615.00	18
A0184116	6/18/2018	@00007971	SHARMA TUHINA	TAMEZ JR. 6/1	General Fund	Judicial Expenses	110474	731409	110	1,445.00	18
A0184310	6/28/2018	@00007971	SHARMA TUHINA	A H 6/18	General Fund	Judicial Expenses	110474	731409	110	1,126.25	18
A0184310	6/28/2018	@00007971	SHARMA TUHINA	J W 6/18	General Fund	Judicial Expenses	110474	731403	110	2,252.50	18
<b>Check Total</b>										9,838.75	
A0183927	6/11/2018	@00001715	SHERWIN-WILLIAMS, INC.	3301-4	General Fund	Jail Operations	120750	733300	130	5.86	18
<b>Check Total</b>										5.86	
A0183928	6/11/2018		SHURONDA ROSE	REFUND	General Fund			201036		50.00	18
<b>Check Total</b>										50.00	
A0183929	6/11/2018	@00003211	SIERRA PACKAGING, INC.	152074	General Fund	Housekeeping	150575	730100	150	356.47	18



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<b>Check Total</b>										356.47	
A0184117	6/18/2018	@00006076	SILER RONDA	5/17/18	General Fund	Sheriff's Operations	120742	731700	130	85.00	18
<b>Check Total</b>										85.00	
A0183930	6/11/2018	@00006234	SIXTH COURT OF APPEALS	4/1-5/31/2018	State Fees			204047		994.53	18
<b>Check Total</b>										994.53	
A0183931	6/11/2018	@00005845	SMEDLEY KATHY	5/1-29	Juvenile Services	Juvenile Probation	130760	731516	130	1,250.00	18
<b>Check Total</b>										1,250.00	
A0184118	6/18/2018	58855	SMITH STEPHEN	FEARS 6/8	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184118	6/18/2018	58855	SMITH STEPHEN	HALL 6/11	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184311	6/28/2018	58855	SMITH STEPHEN	AVILA 6/19	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										1,275.00	
C0012040	6/28/2018	59050	SOBOL WELDERS SUPPLY CO, IN	BR56886	Community Corre	Community Service Restitution	130775	738300	130	15.00	18
<b>Check Total</b>										15.00	
A0184312	6/28/2018	@00006861	SOLARWINDS, INC.	06282018	General Fund	Information Technology	100560	732801	100	213.00	18
<b>Check Total</b>										213.00	
A0183932	6/11/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000503142	General Fund	Information Technology	100560	730100	100	12.84	18
A0184313	6/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	506720& 50689	General Fund	124th District Court	110471	732900	110	339.62	18
A0184313	6/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	506831/506029	General Fund	Information Technology	100560	730100	100	197.13	18
A0184313	6/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	510016&50974	General Fund	Information Technology	100560	732900	100	376.73	18
A0184313	6/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000505958	General Fund	District Attorney	110500	730100	110	196.34	18
A0184313	6/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000506458	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	49.48	18
A0184313	6/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN000507704	General Fund	Justice of the Peace No. 1	110491	730100	110	41.55	18
A0184313	6/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000508248	General Fund	District Clerk	110480	730100	110	189.28	18
<b>Check Total</b>										1,402.97	
A0183933	6/11/2018	@00004414	SOUTHERN TIRE MART, LLC	55202114	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	311.68	18
A0183933	6/11/2018	@00004414	SOUTHERN TIRE MART, LLC	55203162	General Fund	Sheriff's Operations	120742	740700	130	583.40	18
A0183933	6/11/2018	@00004414	SOUTHERN TIRE MART, LLC	55203496	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	45.00	18
A0183933	6/11/2018	@00004414	SOUTHERN TIRE MART, LLC	55203516	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	694.24	18

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A0184314	6/28/2018	@00004414	SOUTHERN TIRE MART, LLC	55203980	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	2,045.00	18
A0184314	6/28/2018	@00004414	SOUTHERN TIRE MART, LLC	55204051	Airport	Airport - Maintenance Shop	100696	740700	100	170.00	18
A0184314	6/28/2018	@00004414	SOUTHERN TIRE MART, LLC	55204193	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	187.50	18
A0184314	6/28/2018	@00004414	SOUTHERN TIRE MART, LLC	55204429	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	335.18	18
A0184314	6/28/2018	@00004414	SOUTHERN TIRE MART, LLC	55204430	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	8.50	18
<b>Check Total</b>										4,380.50	
A0184119	6/18/2018	@00005653	SPENCER RICHARD	18-0184	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
<b>Check Total</b>										1,100.00	
A0183718	6/8/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
A0184165	6/22/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
<b>Check Total</b>										540.00	
A0183934	6/11/2018	@00006137	STAPLES CONTRACT & COMMER	3377813959	Law Library	Law Library	110510	730100	110	98.38	18
A0184120	6/18/2018	@00006137	STAPLES CONTRACT & COMMER	3378557165	General Fund	District Attorney	110500	730100	110	164.54	18
A0184120	6/18/2018	@00006137	STAPLES CONTRACT & COMMER	3378557167	General Fund	District Attorney	110500	730100	110	139.99	18
A0184315	6/28/2018	@00006137	STAPLES CONTRACT & COMMER	3380466315	General Fund	County Clerk-Administration	100423	730100	100	28.06	18
A0184315	6/28/2018	@00006137	STAPLES CONTRACT & COMMER	3380466317	General Fund	County Clerk-Administration	100423	730100	100	42.16	18
<b>Check Total</b>										473.13	
A0184316	6/28/2018	60255	STATE BAR OF TEXAS	334360	Law Library	Law Library	110510	732100	110	387.00	18
<b>Check Total</b>										387.00	
A0184317	6/28/2018	60351	STATE COMPROLLER	1/1-3/31	Concession Opera			201800		51.81	18
<b>Check Total</b>										51.81	
A0183935	6/11/2018		STEPHANIE DEAN		General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0184318	6/28/2018	@00003943	STERLING SOLUTIONS, INC.	01660-031	General Fund	Information Technology	100560	732801	100	750.00	18
<b>Check Total</b>										750.00	
A0184319	6/28/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE035309	Airport	Airport - Terminal Building	100693	732800	100	230.00	18
A0184319	6/28/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE035316-	General Fund	Jail Building	150585	732800	150	20,211.00	18
<b>Check Total</b>										20,441.00	

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A0184320	6/28/2018	@00003461	STUCKEY TAMMY	6/6-7 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	76.50	18
<b>Check Total</b>										76.50	
A0184121	6/18/2018	@00008605	SUPPLYWORKS	440673937	General Fund	Housekeeping	150575	730100	150	301.38	18
<b>Check Total</b>										301.38	
A0184321	6/28/2018	@00008740	SWANZY KARLA	5/13-19 REIMB	General Fund	Sheriff's Operations	120742	731700	130	88.29	18
<b>Check Total</b>										88.29	
A0183936	6/11/2018	@00000851	SYSCO EAST TEXAS	193256563 1	General Fund	Sheriff's Operations	120742	733100	130	15,950.64	18
A0183936	6/11/2018	@00000851	SYSCO EAST TEXAS	193260606 2	General Fund	Sheriff's Operations	120742	733100	130	14,442.94	18
A0183936	6/11/2018	@00000851	SYSCO EAST TEXAS	193260608 8	Juvenile Services	Youth Detention	130726	730100	130	196.21	18
A0183936	6/11/2018	@00000851	SYSCO EAST TEXAS	193260608 8-	Juvenile Services	Youth Detention	130726	733100	130	590.70	18
A0184122	6/18/2018	@00000851	SYSCO EAST TEXAS	193266171 1	General Fund	Sheriff's Operations	120742	733100	130	16,308.11	18
A0184122	6/18/2018	@00000851	SYSCO EAST TEXAS	COA1078	General Fund	Sheriff's Operations	120742	733100	130	-1,587.74	18
A0184322	6/28/2018	@00000851	SYSCO EAST TEXAS	1932703067	General Fund	Sheriff's Operations	120742	733100	130	15,387.42	18
A0184322	6/28/2018	@00000851	SYSCO EAST TEXAS	1932703083	Juvenile Services	Youth Detention	130726	730100	130	88.78	18
A0184322	6/28/2018	@00000851	SYSCO EAST TEXAS	1932703083-	Juvenile Services	Youth Detention	130726	733100	130	56.40	18
A0184322	6/28/2018	@00000851	SYSCO EAST TEXAS	1932703083--	Juvenile Services	Youth Detention	130726	733100	130	568.31	18
<b>Check Total</b>										62,001.77	
A0184323	6/28/2018	@00002002	T M M INVESTMENTS, L T D	JUL 2018	General Fund	Veterans Services	140430	733000	140	800.00	18
<b>Check Total</b>										800.00	
A0183937	6/11/2018	@00005256	TANNER MECHANICAL, INC.	6986	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	315.00	18
<b>Check Total</b>										315.00	
A0183938	6/11/2018	61805	TAX ASSESSOR-COLLECTORS	7/9-11 7/16-18	General Fund	Tax Assessor-Collector	100550	731700	100	510.00	18
<b>Check Total</b>										510.00	
A0183939	6/11/2018	@00004073	TAYLOR DARLENE	5/1-31/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	9.81	18
A0184123	6/18/2018	@00004073	TAYLOR DARLENE	6/3-7 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	191.11	18
<b>Check Total</b>										200.92	
A0183940	6/11/2018	66650	TBS LASER	HE445565	General Fund	County Clerk-Administration	100423	732800	100	189.00	18
<b>Check Total</b>										189.00	

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A0184124	6/18/2018	72030	TEECO SAFETY, INC.	123905	General Fund	Sheriff's Operations	120742	730100	130	800.10	18
A0184124	6/18/2018	72030	TEECO SAFETY, INC.	124110	General Fund	Sheriff's Operations	120742	730100	130	1,128.64	18
A0184124	6/18/2018	72030	TEECO SAFETY, INC.	124115	General Fund	Sheriff's Operations	120742	730100	130	515.86	18
<b>Check Total</b>										2,444.60	
A0183941	6/11/2018	@00008518	TEXAS A&M AGRILIFE EXTENSI	TAMI PUTMA	General Fund	Agricultural Extension Service	100900	731700	100	55.00	18
<b>Check Total</b>										55.00	
A0183942	6/11/2018	62900	TEXAS ASSOCIATION OF COUNTI	276226	General Fund	District Clerk	110480	731700	110	550.00	18
A0184324	6/28/2018	62900	TEXAS ASSOCIATION OF COUNTI	WOLOSZYN7/	General Fund	County Auditor	100530	731700	100	100.00	18
<b>Check Total</b>										650.00	
A0183943	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003548	General Fund	Non-Dept-General Government	100451	731502	100	305.90	18
A0183943	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003557	General Fund	Non-Dept-General Government	100451	731502	100	350.70	18
A0183943	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD3561 & 3	General Fund	Non-Dept-General Government	100451	731502	100	1,692.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Airport	Airport - Administration	100691	650540	100	420.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Housekeeping	150575	650540	150	1,103.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Purchasing	100446	650540	100	138.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Tax Assessor-Collector	100550	600540	100	50.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	District Attorney	110500	650540	110	165.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Auditor	100530	650540	100	397.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Elections	100520	650540	100	99.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Judge	100460	650540	100	80.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Airport	Airport Security	130697	650540	130	2,545.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Human Resources	100447	650540	100	104.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Airport	Airport - Operations	100694	650540	100	414.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Tax Assessor-Collector	100550	650540	100	663.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Constable No. 3	120733	650540	120	12.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Clerk Archive Restoration	100425	650540	100	41.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Sheriff's Operations	120742	600540	130	317.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Information Technology	100560	650540	100	276.00	18

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A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Sheriff's Operations	120742	650540	130	29,647.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	County-Wide Rec	Records Management & Preservation	100448	650540	100	29.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Constable No. 1	120731	600540	120	180.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	911 Adressing	140870	650540	140	223.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Constable No. 3	120733	600540	120	180.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Print Shop	Print Shop	100800	650540	100	62.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Constable No. 4	120734	600540	120	180.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Juvenile Services	Youth Detention	130726	650540	130	2,645.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Health	140880	650540	140	348.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	District Clerk	110480	600540	110	45.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Veterans Services	140430	650540	140	46.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Telecommunications	100445	650540	100	33.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Constable No. 2	120732	600540	120	180.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Justice of the Peace No. 3	110493	650540	110	71.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Court at Law No. 2	110468	600540	110	96.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Court at Law No. 2	110468	650540	110	83.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	124th District Court	110471	650540	110	76.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Airport	Airport - Terminal Building	100693	650540	100	345.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	307th District Court	110473	650540	110	65.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Criminal Justice Center Operations	120760	650540	130	954.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	District Clerk	110480	650540	110	402.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Justice of the Peace No. 1	110491	600540	110	40.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Court at Law # 1	110467	600540	110	96.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Agricultural Extension Service	100900	650540	100	19.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Justice of the Peace No. 1	110491	650540	110	138.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Justice of the Peace No. 2	110492	600540	110	39.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Clerk-Administration	100423	600540	100	45.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Justice of the Peace No. 3	110493	600540	110	38.00	18

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A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	County Clerk Rec	Records Management & Preservation	100448	650540	100	27.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Justice of the Peace No. 4	110494	600540	110	39.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	188th District Court	110472	650540	110	71.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Judge	100460	600540	100	46.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,422.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,590.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	24.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	3,940.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Airport	Airport - Maintenance Shop	100696	650540	100	1,186.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Justice of the Peace No. 4	110494	650540	110	58.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Law Library	Law Library	110510	650540	110	10.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Pretrial Services	130774	650540	130	19.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Victim Assistance	District Attorney	110500	650540	110	3.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Clerk-Administration	100423	650540	100	424.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Justice of the Peace No. 2	110492	650540	110	54.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Courthouse Building	150570	650540	150	51.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Jail Operations	120750	650540	130	6,203.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Violence Agnst	District Attorney	110500	650540	110	9.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Juvenile Board	130750	600540	130	43.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Longview Community Center	150610	650540	150	248.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Road & Bridge	Administration	160790	600540	160	222.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Kilgore Office & Community Building	150636	650540	150	227.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Collections Office	110800	650540	110	108.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	Courthouse Building	150570	650540	150	2,121.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Juvenile Services	Juvenile Probation	130760	650540	130	1,518.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	General Fund	County Court at Law # 1	110467	650540	110	92.00	18
A0183944	6/11/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC3	Immunization Co	Health	140880	650540	140	82.00	18
<b>Check Total</b>										69,314.60	



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A0184325	6/28/2018	@00008749	TEXAS ASSOCIATION OF HOSTA	FULGHAM/HO	LEOSE			201506		800.00	18
<b>Check Total</b>										800.00	
A0183945	6/11/2018	@00002099	TEXAS COURT REPORTERS ASSO	1471 29019	General Fund	County Court at Law # 1	110467	731700	110	395.00	18
<b>Check Total</b>										395.00	
A0184326	6/28/2018	72099	TEXAS DEPARTMENT OF HEALT	2005837	General Fund	County Clerk-Administration	100423	730100	100	236.07	18
<b>Check Total</b>										236.07	
A0183946	6/11/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201804143	General Fund	Sheriff's Operations	120742	730100	130	16.00	18
A0184327	6/28/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201805146	General Fund	County Clerk-Administration	100423	730100	100	4.00	18
<b>Check Total</b>										20.00	
A0184328	6/28/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	59454723	General Fund	307th District Court	110473	731300	110	122.19	18
<b>Check Total</b>										122.19	
A0183719	6/8/2018	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		192.67	18
A0184166	6/22/2018	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		192.67	18
<b>Check Total</b>										385.34	
A0183947	6/11/2018	63747	TEXAS JUVENILE DETENTION AS	GREEN/GEOR	Juvenile Services	Youth Detention	130726	731700	130	350.00	18
<b>Check Total</b>										350.00	
A0184125	6/18/2018	@00008738	TEXAS MONTHLY	06182018	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732100	160	32.00	18
<b>Check Total</b>										32.00	
A0184126	6/18/2018	72203	TEXAS ONCOLOGY P A	61347654	General Fund	Health	140880	731516	140	848.17	18
A0184126	6/18/2018	72203	TEXAS ONCOLOGY P A	61609483	General Fund	Health	140880	731516	140	337.72	18
A0184126	6/18/2018	72203	TEXAS ONCOLOGY P A	61964664	General Fund	Health	140880	731516	140	3,389.62	18
A0184126	6/18/2018	72203	TEXAS ONCOLOGY P A	62320615	General Fund	Health	140880	731516	140	222.89	18
A0184126	6/18/2018	72203	TEXAS ONCOLOGY P A	62527311	General Fund	Health	140880	731516	140	1,377.18	18
A0184126	6/18/2018	72203	TEXAS ONCOLOGY P A	62951296	General Fund	Health	140880	731516	140	178.15	18
A0184126	6/18/2018	72203	TEXAS ONCOLOGY P A	63093851	General Fund	Health	140880	731516	140	891.21	18
A0184329	6/28/2018	72203	TEXAS ONCOLOGY P A	61906931	General Fund	Health	140880	731516	140	105.72	18
A0184329	6/28/2018	72203	TEXAS ONCOLOGY P A	62811004	General Fund	Health	140880	731516	140	1,291.37	18
A0184329	6/28/2018	72203	TEXAS ONCOLOGY P A	63212928	General Fund	Health	140880	731516	140	631.92	18



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A0184329	6/28/2018	72203	TEXAS ONCOLOGY P A	63847921	General Fund	Health	140880	731516	140	251.96	18
<b>Check Total</b>										9,525.91	
A0183948	6/11/2018	@00006214	TEXAS PEST SERVICES	28499	General Fund	Criminal Justice Center Operations	120760	732800	130	100.00	18
A0183948	6/11/2018	@00006214	TEXAS PEST SERVICES	28602	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	18
A0183948	6/11/2018	@00006214	TEXAS PEST SERVICES	28628	General Fund	Jail Building	150585	732800	150	140.00	18
A0183948	6/11/2018	@00006214	TEXAS PEST SERVICES	37312	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0183948	6/11/2018	@00006214	TEXAS PEST SERVICES	37313	General Fund	Service Center Bldg	150590	732800	150	30.00	18
<b>Check Total</b>										405.00	
A0183949	6/11/2018	@00002802	TEXAS STATE LIBRARY AND AR	304200	County Clerk Rec	Records Management & Preservation	100448	730300	100	360.00	18
<b>Check Total</b>										360.00	
A0183950	6/11/2018	@00004083	THE CAP HOUSE	21890	General Fund	Sheriff's Operations	120742	733500	130	511.00	18
<b>Check Total</b>										511.00	
A0184127	6/18/2018	65350	THOMAS PATRICIA	6/6/18	Juvenile Services	Juvenile Probation	130760	732500	130	8.32	18
<b>Check Total</b>										8.32	
A0184128	6/18/2018	17025	THYSSENKRUPP ELEVATOR	3003903902	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A0184128	6/18/2018	17025	THYSSENKRUPP ELEVATOR	3003903902	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
A0184128	6/18/2018	17025	THYSSENKRUPP ELEVATOR	3003906471	General Fund	Sheriff's Operations	120742	732800	130	240.00	18
A0184128	6/18/2018	17025	THYSSENKRUPP ELEVATOR	US154373	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
<b>Check Total</b>										1,930.00	
A0184129	6/18/2018	72629	TIBILETTI THOMAS	SANCHEZ 6/12	General Fund	Judicial Expenses	110474	731402	110	3,350.00	18
<b>Check Total</b>										3,350.00	
C0012041	6/28/2018	@00008153	TIPTON JEREMY	234	Community Super	Basic Supervision	130772	738200	130	300.00	18
<b>Check Total</b>										300.00	
A0183951	6/11/2018	@00008253	TOWNSEND PATRICK	5/22/18 REIMB	Juvenile Services	Youth Detention	130726	732500	130	10.15	18
<b>Check Total</b>										10.15	
A0184330	6/28/2018	65150	TRANE U.S. INC.	38871504	General Fund	Courthouse Building	150570	732800	150	1,531.26	18
A0184330	6/28/2018	65150	TRANE U.S. INC.	39037058	General Fund	Courthouse Building	150570	732800	150	2,314.32	18
A0184330	6/28/2018	65150	TRANE U.S. INC.	39040020	General Fund	Courthouse Building	150570	732800	150	768.64	18

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<b>Check Total</b>										4,614.22	
A0184130	6/18/2018	@00007845	TRANSUNION RISK AND ALTERN	189347 5/1-31	General Fund	District Attorney	110500	730100	110	280.00	18
<b>Check Total</b>										280.00	
A0183952	6/11/2018	@00008627	TRINITY CLINIC	85689116	General Fund	Sheriff's Operations	120742	731516	130	459.58	18
A0183952	6/11/2018	@00008627	TRINITY CLINIC	E1070729471	General Fund	Sheriff's Operations	120742	731516	130	457.73	18
A0183952	6/11/2018	@00008627	TRINITY CLINIC	E1073832710	General Fund	Sheriff's Operations	120742	731516	130	251.46	18
<b>Check Total</b>										1,168.77	
A0184332	6/28/2018	@00008552	TRINITY INVESTIGATIONS & CO	BENNETT 6/13	General Fund	Judicial Expenses	110474	731462	110	978.72	18
<b>Check Total</b>										978.72	
A0184331	6/28/2018	66213	TRI-STATE FASTENERS & SUPPL	354982	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	65.18	18
<b>Check Total</b>										65.18	
A0184157	6/21/2018	66350	TRYON ROAD WATER SUPPLY C	1750 6/14/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	28.02	18
A0184157	6/21/2018	66350	TRYON ROAD WATER SUPPLY C	609 6/14/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	241.34	18
<b>Check Total</b>										269.36	
A0183953	6/11/2018	@00006233	TWELFTH COURT OF APPEALS	4/1-5/31/2018	State Fees			204047		994.52	18
<b>Check Total</b>										994.52	
A0183954	6/11/2018	@00003222	TYRA ALEX	WEST 5/29	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0183954	6/11/2018	@00003222	TYRA ALEX	WILEY 5/29	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0184131	6/18/2018	@00003222	TYRA ALEX	DAVIS 6/11	General Fund	Judicial Expenses	110474	731402	110	850.00	18
A0184131	6/18/2018	@00003222	TYRA ALEX	GIBSON 6/7	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0184131	6/18/2018	@00003222	TYRA ALEX	VACTOR 6/7	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0184333	6/28/2018	@00003222	TYRA ALEX	FLORES 6/19	General Fund	Judicial Expenses	110474	731403	110	1,508.75	18
<b>Check Total</b>										3,888.75	
A0184334	6/28/2018	@00006473	U S FOODSERVICES	3587079	Concession Opera	Concession Operations	100501	730100	100	588.14	18
<b>Check Total</b>										588.14	
A0183720	6/8/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO			Longview Bank &		201008		328.89	18
A0184167	6/22/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO			Longview Bank &		201008		202.24	18
<b>Check Total</b>										531.13	

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A0183721	6/8/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
A0184168	6/22/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
<b>Check Total</b>										354.04	
A0183955	6/11/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0978803	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	1,076.40	18
A0183955	6/11/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0978803	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	159.75	18
A0183955	6/11/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0978803	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
<b>Check Total</b>										1,236.15	
A0183956	6/11/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2208	General Fund	Tax Assessor-Collector	100550	730100	100	85.61	18
A0183956	6/11/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2218	General Fund	Tax Assessor-Collector	100550	730100	100	96.48	18
A0184335	6/28/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2118	General Fund	Tax Assessor-Collector	100550	730100	100	69.05	18
A0184335	6/28/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2228	General Fund	Tax Assessor-Collector	100550	730100	100	78.81	18
A0184335	6/28/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2238	General Fund	Tax Assessor-Collector	100550	730100	100	73.54	18
<b>Check Total</b>										403.49	
A0184132	6/18/2018	@00008302	UNITED RENTALS (NORTH AMER	157044759-001	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740600	160	2,450.13	18
<b>Check Total</b>										2,450.13	
A0183722	6/8/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
A0184169	6/22/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
<b>Check Total</b>										75.00	
A0183723	6/8/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18
A0184170	6/22/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18
<b>Check Total</b>										55.42	
A0184133	6/18/2018	67300	UPSHUR RURAL ELECTRIC COOP	35001 5/30/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	463.74	18
A0184158	6/21/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 6/5/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,268.31	18
A0184158	6/21/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 6/5/18-	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	62.79	18
<b>Check Total</b>										1,794.84	
A0183957	6/11/2018	@00005421	VACA ERIK	5/22 REIMB	Juvenile Services	Youth Detention	130726	732500	130	13.12	18
A0184134	6/18/2018	@00005421	VACA ERIK	6/2-6 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	589.39	18
<b>Check Total</b>										602.51	

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A0184135	6/18/2018	@00006582	VAN ZANDT COUNTY TREASURE	4316 5/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	18
<b>Check Total</b>										3,720.00	
A0183958	6/11/2018		VERA STINSON	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0183713	6/6/2018	@00005969	VERIZON WIRELESS SERVICES L	9807609084	Airport	Airport Security	130697	731600	130	26.08	18
A0183714	6/6/2018	@00005969	VERIZON WIRELESS SERVICES L	9807581608	General Fund	Sheriff's Operations	120742	731600	130	2,051.78	18
A0184136	6/18/2018	@00005969	VERIZON WIRELESS SERVICES L	9808212902	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
A0184159	6/21/2018	@00005969	VERIZON WIRELESS SERVICES L	9808175716	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	75.98	18
A0184160	6/21/2018	@00005969	VERIZON WIRELESS SERVICES L	9808175716-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	18
A0184161	6/21/2018	@00005969	VERIZON WIRELESS SERVICES L	9807878278	General Fund	Elections	100520	731600	100	119.09	18
A0184162	6/21/2018	@00005969	VERIZON WIRELESS SERVICES L	9808175716--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
<b>Check Total</b>										2,462.88	
A0183959	6/11/2018	@00004943	VINCENT KEITH	TINA CAMPBE	General Fund	124th District Court	110471	731700	110	250.00	18
<b>Check Total</b>										250.00	
A0183960	6/11/2018		VIRGINIA COBERN	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	100.00	18
<b>Check Total</b>										100.00	
A0183961	6/11/2018	@00001170	VISA	6009 5/13/18	Juvenile Services	Juvenile Probation	130760	731700	130	685.40	18
A0183962	6/11/2018	@00001170	VISA	5007 5/13/18	LEOSE			201506		757.96	18
A0183962	6/11/2018	@00001170	VISA	5023 5/13/18	LEOSE			201506		310.50	18
A0184336	6/28/2018	@00001170	VISA	5007 6/12/18	General Fund	Sheriff's Operations	120742	731700	130	506.58	18
A0184336	6/28/2018	@00001170	VISA	5023 6/12/18-	General Fund	Sheriff's Operations	120742	732500	130	129.39	18
<b>Check Total</b>										2,389.83	
A0184137	6/18/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624821	Juvenile Services	Juvenile Probation	130760	740800	130	552.52	18
<b>Check Total</b>										552.52	
A0183963	6/11/2018	67850	W W GRAINGER, INC	9785691701	General Fund	Courthouse Building	150570	730100	150	96.21	18
A0183963	6/11/2018	67850	W W GRAINGER, INC	9785691701-	Concession Opera	Concession Operations	100501	730100	100	19.22	18
A0184138	6/18/2018	67850	W W GRAINGER, INC	9798447067	General Fund	Courthouse Building	150570	730100	150	38.33	18
<b>Check Total</b>										153.76	

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A0183964	6/11/2018	@00001966	W. O. I. PETROLEUM, INC	0008869-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	9,487.49	18
<b>Check Total</b>										9,487.49	
A0184337	6/28/2018	@00004337	WADE CONNIE	6/8 MILES	General Fund	County Clerk-Administration	100423	732500	100	175.49	18
<b>Check Total</b>										175.49	
A0184338	6/28/2018	67935	WALDEN POWER EQUIPMENT IN	159253	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	143.43	18
<b>Check Total</b>										143.43	
A0183965	6/11/2018	@00002382	WAL-MART COMMUNITY BRC	4963 5/18	Juvenile Services	Youth Detention	130726	730100	130	65.29	18
<b>Check Total</b>										65.29	
A0183966	6/11/2018	@00007289	WEBER LANDSCAPING COMPAN	5683	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
<b>Check Total</b>										1,225.00	
A0184339	6/28/2018	69080	WELCH FUNERAL HOME, INC	18100 KERR	General Fund	Justice of the Peace No. 1	110491	731512	110	250.00	18
<b>Check Total</b>										250.00	
A0184340	6/28/2018	73096	WEST GROUP, INC.	838300584	Law Library	Law Library	110510	732100	110	624.92	18
A0184340	6/28/2018	73096	WEST GROUP, INC.	838300615	Law Library	Law Library	110510	732100	110	775.00	18
A0184340	6/28/2018	73096	WEST GROUP, INC.	838388962	Law Library	Law Library	110510	732100	110	604.36	18
<b>Check Total</b>										2,004.28	
A0184341	6/28/2018	@00008200	WHITE MD GARY	JUN 2018	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	18
<b>Check Total</b>										6,250.00	
A0183715	6/6/2018	11750	WHITE OAK CITY OF WATER DEP	70000 5/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	65.25	18
<b>Check Total</b>										65.25	
A0184139	6/18/2018	@00008739	WHITEHEAD DONALD	5/13-17 REIMB	General Fund	Sheriff's Operations	120742	731700	130	142.94	18
<b>Check Total</b>										142.94	
A0183968	6/11/2018	73039	WHITEHEAD JR R	MAIRENA 5/30	General Fund	Judicial Expenses	110474	731403	110	306.00	18
A0183968	6/11/2018	73039	WHITEHEAD JR R	YARMY 5/31	General Fund	Judicial Expenses	110474	731409	110	259.25	18
A0184140	6/18/2018	73039	WHITEHEAD JR R	FLEET 6/8	General Fund	Judicial Expenses	110474	731403	110	476.00	18
A0184343	6/28/2018	73039	WHITEHEAD JR R	CAMPBELL 6/	General Fund	Judicial Expenses	110474	731409	110	667.25	18
A0184343	6/28/2018	73039	WHITEHEAD JR R	CERVANTES 6	General Fund	Judicial Expenses	110474	731403	110	284.75	18
A0184343	6/28/2018	73039	WHITEHEAD JR R	WEEKS 6/19	General Fund	Judicial Expenses	110474	731403	110	199.75	18

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<b>Check Total</b>										2,193.00	
A0183967	6/11/2018	@00008288	WHITE-SHAVER, P.C.	A R M 5/31	General Fund	Judicial Expenses	110474	731409	110	68.00	18
A0184342	6/28/2018	@00008288	WHITE-SHAVER, P.C.	MILLER 6/8	General Fund	Judicial Expenses	110474	731403	110	765.96	18
A0184342	6/28/2018	@00008288	WHITE-SHAVER, P.C.	PICKERON 5/3	General Fund	Judicial Expenses	110474	731403	110	208.50	18
<b>Check Total</b>										1,042.46	
A0184141	6/18/2018	70050	WHOLESALE SUPPLY, INC.	0038295-IN	Juvenile Services	Juvenile Probation	130760	732800	130	80.00	18
A0184344	6/28/2018	70050	WHOLESALE SUPPLY, INC.	0038361-IN	Juvenile Services	Youth Detention	130726	754000	130	4,211.40	18
A0184344	6/28/2018	70050	WHOLESALE SUPPLY, INC.	0038598-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	185.00	18
C0012031	6/18/2018	70050	WHOLESALE SUPPLY, INC.	38415	Community Corre	Community Service Restitution	130775	738300	130	165.00	18
<b>Check Total</b>										4,641.40	
A0184345	6/28/2018	@00003530	WILLIAMS CAROL	6/7 REIMB	General Fund	Elections	100520	731700	100	63.01	18
<b>Check Total</b>										63.01	
A0183969	6/11/2018	@00008725	WILLIAMS DOUGLAS	5/13-18 REIMB	General Fund	Sheriff's Operations	120742	731700	130	85.44	18
<b>Check Total</b>										85.44	
A0183970	6/11/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54095233	General Fund	Sheriff's Operations	120742	740800	130	33,556.55	18
A0184142	6/18/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54540392	General Fund	Health	140880	740800	140	125.88	18
A0184346	6/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54541385	General Fund	Constable No. 1	120731	740800	120	141.24	18
A0184347	6/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54540704	General Fund	Courthouse Building	150570	740800	150	448.72	18
A0184348	6/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54465090	General Fund	Constable No. 2	120732	740800	120	108.46	18
A0184349	6/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54464256	General Fund	Constable No. 4	120734	740800	120	242.29	18
C0012042	6/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54541440	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	59.23	18
C0012043	6/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54541440-	Community Super	Basic Supervision	130772	738000	130	97.72	18
C0012044	6/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54541440--	Community Corre	Community Service Restitution	130775	738000	130	233.63	18
C0012045	6/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54541440---	Community Super	Basic Supervision	130772	738000	130	35.82	18
C0012046	6/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54541440----	Community Corre	Community Service Restitution	130775	738000	130	233.63	18
<b>Check Total</b>										35,283.17	
A0184350	6/28/2018	@00002076	XEROX CORP	093492483	General Fund	124th District Court	110471	731300	110	142.43	18
<b>Check Total</b>										142.43	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0184143	6/18/2018	@00003154	XEROX CORP. DALLAS	093389499	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	18
A0184144	6/18/2018	@00003154	XEROX CORP. DALLAS	093389500-	Juvenile Services	Youth Detention	130726	731300	130	176.24	18
A0184145	6/18/2018	@00003154	XEROX CORP. DALLAS	093389500	Juvenile Services	Youth Detention	130726	731300	130	176.24	18
A0184351	6/28/2018	@00003154	XEROX CORP. DALLAS	093529975	General Fund	Justice of the Peace No. 1	110491	731300	110	187.16	18
<b>Check Total</b>										715.88	
A0183971	6/11/2018	@00003285	XEROX CORPORATION	093389491	General Fund	188th District Court	110472	732800	110	30.41	18
A0183972	6/11/2018	@00003285	XEROX CORPORATION	093389510	General Fund	Purchasing	100446	731300	100	183.48	18
A0183973	6/11/2018	@00003285	XEROX CORPORATION	093389512	General Fund	Health	140880	731300	140	186.38	18
A0183974	6/11/2018	@00003285	XEROX CORPORATION	093389492	General Fund	Agricultural Extension Service	100900	731300	100	226.94	18
A0183975	6/11/2018	@00003285	XEROX CORPORATION	093389504	Immunization Co	Health	140880	731300	140	73.08	18
A0184146	6/18/2018	@00003285	XEROX CORPORATION	093389959	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	141.08	18
A0184147	6/18/2018	@00003285	XEROX CORPORATION	093389530	Airport	Airport - Administration	100691	731300	100	287.30	18
A0184352	6/28/2018	@00003285	XEROX CORPORATION	0934924847	General Fund	County Clerk-Administration	100423	731300	100	119.05	18
<b>Check Total</b>										1,247.72	
A0184148	6/18/2018	@00002169	YOHN ERIN	6/2-6 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	589.39	18
<b>Check Total</b>										589.39	
A0183976	6/11/2018	@00006739	ZEID WOMENS HEALTH CENTER,	114603P42464	General Fund	Sheriff's Operations	120742	731516	130	198.68	18
A0183976	6/11/2018	@00006739	ZEID WOMENS HEALTH CENTER,	154259P47945	General Fund	Sheriff's Operations	120742	731516	130	49.81	18
<b>Check Total</b>										248.49	
<b>Total</b>										1,401,471.10	