

Gregg County Texas Check Register

From 03/01/2018 **To** 03/31/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0181585	3/12/2018	00340	A B C AUTO GLASS	4-158998	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	131.00	18
A0181889	3/19/2018	00340	A B C AUTO GLASS	4-159178	General Fund	Corrections	120742	732800	130	35.00	18
Check Total										166.00	
A0182101	3/28/2018	@00002306	A P EQUIPMENT & RENTAL, INC	92090-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	178.34	18
Check Total										178.34	
A0181586	3/12/2018	00350	ABC AUTO PARTS LTD.	10-354945	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	-30.09	18
A0181586	3/12/2018	00350	ABC AUTO PARTS LTD.	3-911240	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	126.72	18
A0181890	3/19/2018	00350	ABC AUTO PARTS LTD.	25-028790	Juvenile Services	Juvenile Probation	130760	730100	130	31.92	18
A0181890	3/19/2018	00350	ABC AUTO PARTS LTD.	2-954877	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	193.66	18
A0181890	3/19/2018	00350	ABC AUTO PARTS LTD.	2-957347	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	185.32	18
A0181890	3/19/2018	00350	ABC AUTO PARTS LTD.	3498 7/28	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	-41.09	18
A0181890	3/19/2018	00350	ABC AUTO PARTS LTD.	3-910523	General Fund	Corrections	120742	730100	130	19.47	18
A0182102	3/28/2018	00350	ABC AUTO PARTS LTD.	3-912143	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	143.75	18
A0182102	3/28/2018	00350	ABC AUTO PARTS LTD.	3-912900	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	351.24	18
Check Total										980.90	
A0181891	3/19/2018	@00006915	ACUITY DIAGNOSTICS	1138 GC SHER	Juvenile Services	Juvenile Probation	130760	731516	130	307.50	18
Check Total										307.50	
A0181587	3/12/2018	@00008309	ACUTE CARE SPECIALISTS	0070803071	General Fund	Corrections	120742	731516	130	54.41	18
Check Total										54.41	
A0181588	3/12/2018	61451	AEP	96748839006-	General Fund	Health	140880	732700	140	50.00	18
Check Total										50.00	
A0182103	3/28/2018	@00001492	AIR CYBERNETICS, INC	61751	General Fund	Information Technology	100560	732800	100	195.00	18
Check Total										195.00	
A0181589	3/12/2018	@00004960	AIRGAS MID SOUTH, INC.	9072895105	Airport	Airport - Maintenance Shop	100696	730100	100	118.08	18
A0181589	3/12/2018	@00004960	AIRGAS MID SOUTH, INC.	9072896206	General Fund	Contract Jail Operations	120750	733300	130	39.43	18

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A0181892	3/19/2018	@00004960	AIRGAS MID SOUTH, INC.	9951858042	General Fund	Corrections	120742	733600	130	58.52	18
A0182104	3/28/2018	@00004960	AIRGAS MID SOUTH, INC.	9951841502	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	165.28	18
Check Total										381.31	
A0181590	3/12/2018	01615	ALBERT GOETTLE PLUMBING, IN	28622	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	467.00	18
Check Total										467.00	
A0181893	3/19/2018	@00006357	ALFORD JOYCE	2/1-28 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	20.71	18
Check Total										20.71	
A0181591	3/12/2018	@00004982	ALLEN, PHD. THOMAS	320-	General Fund	Judicial Expenses	110474	731481	110	500.00	18
A0181894	3/19/2018	@00004982	ALLEN, PHD. THOMAS	325	General Fund	Judicial Expenses	110474	731481	110	1,750.00	18
A0181894	3/19/2018	@00004982	ALLEN, PHD. THOMAS	AFZAL 2/21	General Fund	Judicial Expenses	110474	731451	110	2,250.00	18
A0182105	3/28/2018	@00004982	ALLEN, PHD. THOMAS	330-	General Fund	Judicial Expenses	110474	731472	110	812.50	18
Check Total										5,312.50	
A0181592	3/12/2018	@00001761	ALLIED TROPHY CO	62755	Airport	Airport - Marketing	100698	730100	100	40.00	18
A0181592	3/12/2018	@00001761	ALLIED TROPHY CO	62771	Juvenile Services	Juvenile Probation	130760	730100	130	10.00	18
Check Total										50.00	
A0181593	3/12/2018	@00008267	ALM MEDIA	146061	General Fund	307th District Court	110473	730100	110	398.88	18
Check Total										398.88	
A0181572	3/7/2018	61502	AMERICAN ELECTRIC POWER	09908 2/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	237.98	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	086109 2/28/18	Airport	Airport - Administration	100691	732700	100	533.58	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	087003 2/28/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,320.31	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	08903 2/28/17	Airport	Airport - Administration	100691	732700	100	125.53	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	17308 2/19/18	General Fund	Courthouse Building	150570	732700	150	13.57	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	26506 2/28/18	Airport	Airport - Administration	100691	732700	100	46.24	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	27304 2/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	481.92	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	27309 2/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	155.53	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	32204 2/5/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	37.87	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	327304 2/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	102.01	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	35007 2/23/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	647.09	18

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A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	35008 2/23/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	127.29	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	42200 2/26/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	125.04	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	42205 2/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	98.89	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	42209 2/26/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	71.53	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	42216 2/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	230.29	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	486107 2/28/18	Airport	Airport - Administration	100691	732700	100	15.20	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	486109 2/28/18	Airport	Airport - Administration	100691	732700	100	22.19	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	52204 2/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	27.14	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	83717 2/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	186.16	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	86102 2/28/18	Airport	Airport - Administration	100691	732700	100	13.57	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	86103 1/28/18	Airport	Airport - Administration	100691	732700	100	1,575.91	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	86107 2/28/18	Airport	Airport - Administration	100691	732700	100	17.23	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	86109 2/28/18	Airport	Airport - Administration	100691	732700	100	25.54	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	87003 2/28/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	160.17	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	87003 3/1/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	125.08	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	92209 2/27/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	106.29	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	96105 2/28/18	Airport	Airport - Administration	100691	732700	100	4,246.65	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	96107 2/28/18	Airport	Airport - Administration	100691	732700	100	18.53	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	96705 2/28/18	Airport	Airport - Administration	100691	732700	100	15.63	18
A0181573	3/7/2018	61502	AMERICAN ELECTRIC POWER	97506 2/28/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	479.50	18
A0181872	3/15/2018	61502	AMERICAN ELECTRIC POWER	32204 3/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	40.52	18
A0181872	3/15/2018	61502	AMERICAN ELECTRIC POWER	43404 3/6/18	General Fund	Kilgore Office & Community Building	150636	732700	150	652.97	18
A0181872	3/15/2018	61502	AMERICAN ELECTRIC POWER	77000 3/5/18	Juvenile Services	Juvenile Probation	130760	732700	130	2,017.14	18
A0181872	3/15/2018	61502	AMERICAN ELECTRIC POWER	77036 3/5/18	General Fund	Service Center Bldg	150590	732700	150	1,145.03	18
A0181872	3/15/2018	61502	AMERICAN ELECTRIC POWER	87002 3/5/18	General Fund	Courthouse Building	150570	732700	150	21,189.84	18
A0181872	3/15/2018	61502	AMERICAN ELECTRIC POWER	87008 3/5/18	General Fund	Longview Community Center	150610	732700	150	2,088.79	18
A0181872	3/15/2018	61502	AMERICAN ELECTRIC POWER	96404 3/7/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	368.89	18
A0181872	3/15/2018	61502	AMERICAN ELECTRIC POWER	97105 3/7/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.64	18

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A0182090	3/22/2018	61502	AMERICAN ELECTRIC POWER	13707 3/12/18	General Fund	Judson Community Building	150611	732700	150	233.69	18
A0182090	3/22/2018	61502	AMERICAN ELECTRIC POWER	26100 3/5/18	General Fund	Longview Eastman Road Building	150643	732700	150	598.12	18
A0182090	3/22/2018	61502	AMERICAN ELECTRIC POWER	59907 3/13/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.98	18
A0182090	3/22/2018	61502	AMERICAN ELECTRIC POWER	69508 3/13/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.54	18
A0182090	3/22/2018	61502	AMERICAN ELECTRIC POWER	73402 3/7/18	General Fund	Courthouse Building	150570	732700	150	256.94	18
A0182090	3/22/2018	61502	AMERICAN ELECTRIC POWER	74205 3/14/18	General Fund	Greggton Building	150620	732700	150	663.03	18
A0182090	3/22/2018	61502	AMERICAN ELECTRIC POWER	83400 3/8/18	General Fund	Courthouse Building	150570	732700	150	35.86	18
A0182090	3/22/2018	61502	AMERICAN ELECTRIC POWER	83402 3/7/18	General Fund	Jail Building	150585	732700	150	9,558.03	18
C0011926	3/12/2018	61502	AMERICAN ELECTRIC POWER	17303 2/20/18	Community Corre	Community Service Restitution	130775	732700	130	310.22	18
C0011926	3/12/2018	61502	AMERICAN ELECTRIC POWER	17307 2/19/18	Community Corre	Community Service Restitution	130775	732700	130	13.57	18
Check Total										50,600.26	
A0181895	3/19/2018		AMY STEVENS	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	100.00	18
Check Total										100.00	
A0181594	3/12/2018	@00002821	ANDA, INC.	52651503	General Fund	Health	140880	733600	140	996.56	18
A0181594	3/12/2018	@00002821	ANDA, INC.	52651508	General Fund	Health	140880	733600	140	206.87	18
A0181594	3/12/2018	@00002821	ANDA, INC.	6355931	General Fund	Health	140880	733600	140	-10.93	18
Check Total										1,192.50	
A0181595	3/12/2018	@00008678	ANDERSON, P.L.L.C NATALIE	BROOKINS 2/2	General Fund	Judicial Expenses	110474	731409	110	1,168.75	18
A0182106	3/28/2018	@00008678	ANDERSON, P.L.L.C NATALIE	HAMILTON 3/	General Fund	Judicial Expenses	110474	731403	110	297.50	18
A0182106	3/28/2018	@00008678	ANDERSON, P.L.L.C NATALIE	MURRAY 3/20	General Fund	Judicial Expenses	110474	731403	110	340.00	18
Check Total										1,806.25	
A0181896	3/19/2018	02760	ARMY-NAVY STORE OF TYLER, I	13620	Airport	Airport - Maintenance Shop	100696	733500	100	59.99	18
Check Total										59.99	
A0181596	3/12/2018	@00007672	ASH KANDILYN	FRANKLIN 2/2	General Fund	Judicial Expenses	110474	731402	110	850.00	18
Check Total										850.00	
A0181873	3/15/2018	@00003076	AT & T	9035539855 2/1	Juvenile Services	Juvenile Probation	130760	731600	130	131.05	18
Check Total										131.05	
A0181874	3/15/2018	@00003221	AT & T	07155190 3/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.92	18

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A0181874	3/15/2018	@00003221	AT & T	07155190 3/201	General Fund	Non-Dept-General Government	100451	731600	100	538.71	18
A0181874	3/15/2018	@00003221	AT & T	07155190 3/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.57	18
A0181874	3/15/2018	@00003221	AT & T	07155190 3/201	General Fund	Corrections	120742	731600	130	43.94	18
Check Total										772.14	
A0181574	3/7/2018	@00005260	AT & T MOBILITY	X02272018 2/1	General Fund	Health	140880	731600	140	157.89	18
Check Total										157.89	
A0181597	3/12/2018	03080	ATKINSON DARYL	D F 2/22	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0181597	3/12/2018	03080	ATKINSON DARYL	UNDERWOOD	General Fund	Judicial Expenses	110474	731403	110	552.50	18
A0181897	3/19/2018	03080	ATKINSON DARYL	DELUNA 3/12	General Fund	Judicial Expenses	110474	731404	110	850.00	18
A0181897	3/19/2018	03080	ATKINSON DARYL	MCCOY 3/8	General Fund	Judicial Expenses	110474	731403	110	1,785.00	18
A0181897	3/19/2018	03080	ATKINSON DARYL	MURRAY 3/7	General Fund	Judicial Expenses	110474	731403	110	1,105.00	18
A0182107	3/28/2018	03080	ATKINSON DARYL	A M 3/15	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0182107	3/28/2018	03080	ATKINSON DARYL	R J 3/13	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0182107	3/28/2018	03080	ATKINSON DARYL	Z J 3/15	General Fund	Judicial Expenses	110474	731404	110	255.00	18
Check Total										5,312.50	
A0181575	3/7/2018	@00004354	ATMOS ENERGY CORPORATION	27138 2/26/18	General Fund	Greggton Building	150620	732700	150	202.32	18
A0181575	3/7/2018	@00004354	ATMOS ENERGY CORPORATION	28768 2/19/18	General Fund	Courthouse Building	150570	732700	150	6,967.18	18
A0181598	3/12/2018	@00004354	ATMOS ENERGY CORPORATION	28665 3/1/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	82.48	18
A0181598	3/12/2018	@00004354	ATMOS ENERGY CORPORATION	44853 3/19/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	10.05	18
A0182091	3/22/2018	@00004354	ATMOS ENERGY CORPORATION	28691 3/13/18	Airport	Airport - Administration	100691	732700	100	348.92	18
A0182091	3/22/2018	@00004354	ATMOS ENERGY CORPORATION	65249 3/13/18	Airport	Airport - Administration	100691	732700	100	194.94	18
A0182091	3/22/2018	@00004354	ATMOS ENERGY CORPORATION	65525 3/13/18	Airport	Airport - Administration	100691	732700	100	770.93	18
A0182091	3/22/2018	@00004354	ATMOS ENERGY CORPORATION	66695 3/13/18	General Fund	Elderville Community Building	150641	732700	150	87.86	18
Check Total										8,664.68	
A0181599	3/12/2018	@00004439	ATWOODS	1509/28	General Fund	Contract Jail Operations	120750	733300	130	341.83	18
A0181599	3/12/2018	@00004439	ATWOODS	1511/28	General Fund	Criminal Justice Center Operations	120760	733300	130	49.99	18
Check Total										391.82	
A0181600	3/12/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FEB 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18

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A0181898	3/19/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	AUGUSTA 3/1	General Fund	Judicial Expenses	110474	731409	110	1,020.00	18
A0182108	3/28/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FULMER 3/21	General Fund	Judicial Expenses	110474	730100	110	160.00	18
A0182108	3/28/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FULMER 3/21	General Fund	Judicial Expenses	110474	731409	110	1,334.50	18
Check Total										7,931.17	
A0181601	3/12/2018		BAILEY PROPERTIES, LLC SUMM	E1-41-18	General Fund			201301		46.00	18
Check Total										46.00	
A0181602	3/12/2018	@00002460	BAKER BROS PLUMBING	6658-105	General Fund	Sheriff-Consolidated Budget	120740	732800	130	218.50	18
Check Total										218.50	
A0181899	3/19/2018	@00006837	BAKER DISTRIBUTING COMPAN	V050602	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	50.00	18
Check Total										50.00	
A0181603	3/12/2018	@00006410	BASS LAW FIRM	CLAY 3/2	General Fund	Judicial Expenses	110474	731401	110	714.00	18
A0181603	3/12/2018	@00006410	BASS LAW FIRM	KAISLER 3/2	General Fund	Judicial Expenses	110474	731401	110	1,275.00	18
A0181603	3/12/2018	@00006410	BASS LAW FIRM	NEWSOME 3/5	General Fund	Judicial Expenses	110474	731402	110	467.50	18
A0181603	3/12/2018	@00006410	BASS LAW FIRM	ROBERTSON 2	General Fund	Judicial Expenses	110474	731404	110	773.50	18
A0181900	3/19/2018	@00006410	BASS LAW FIRM	MURRAY 2/21	General Fund	Judicial Expenses	110474	731401	110	1,666.00	18
A0181900	3/19/2018	@00006410	BASS LAW FIRM	TURNER03/2	General Fund	Judicial Expenses	110474	731401	110	170.00	18
A0181900	3/19/2018	@00006410	BASS LAW FIRM	WILLARD02/2	General Fund	Judicial Expenses	110474	731401	110	7,225.00	18
Check Total										12,291.00	
A0181604	3/12/2018	04750	BAXTER SALES CO., INC.	273430	Airport	Airport - Terminal Building	100693	730100	100	1,714.96	18
A0181604	3/12/2018	04750	BAXTER SALES CO., INC.	274223	Juvenile Services	Youth Detention	130726	730100	130	59.80	18
A0181604	3/12/2018	04750	BAXTER SALES CO., INC.	274269	General Fund	Housekeeping	150575	730100	150	112.80	18
Check Total										1,887.56	
A0181605	3/12/2018	@00004879	BAYLOR PATHOLOGY	HBV000675940	General Fund	Corrections	120742	731516	130	833.96	18
A0181605	3/12/2018	@00004879	BAYLOR PATHOLOGY	HBV000694081	General Fund	Corrections	120742	731516	130	56.50	18
Check Total										890.46	
A0181901	3/19/2018	@00008152	BI INC.	1065151	Juvenile Services	Juvenile Probation	130760	730100	130	536.76	18
Check Total										536.76	
A0181606	3/12/2018	@00003290	BIGHAM MORTUARY	2018-0008	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0181902	3/19/2018	@00003290	BIGHAM MORTUARY	2018-0009	General Fund	Justice of the Peace No. 3	110493	731512	110	325.00	18
A0182109	3/28/2018	@00003290	BIGHAM MORTUARY	2018-0010	General Fund	Justice of the Peace No. 1	110491	731512	110	1,700.00	18
Check Total										2,475.00	
A0181607	3/12/2018	37500	BLUEBONNET PUBLISHING, LLC	103586	General Fund	Health	140880	731800	140	67.20	18
A0181607	3/12/2018	37500	BLUEBONNET PUBLISHING, LLC	3753 3/18/19	Airport	Airport - Administration	100691	732100	100	31.50	18
Check Total										98.70	
A0181608	3/12/2018	06225	BOB BARKER COMPANY, INC	WEB00052321	Juvenile Services	Youth Detention	130726	730100	130	87.13	18
A0181608	3/12/2018	06225	BOB BARKER COMPANY, INC	WEB00052443	Juvenile Services	Youth Detention	130726	730100	130	306.95	18
A0181608	3/12/2018	06225	BOB BARKER COMPANY, INC	WEB00052536	Juvenile Services	Youth Detention	130726	730100	130	560.90	18
A0182110	3/28/2018	06225	BOB BARKER COMPANY, INC	WEB00052888	Juvenile Services	Youth Detention	130726	730100	130	233.36	18
Check Total										1,188.34	
A0182111	3/28/2018	@00008289	BOLSTER JOHN	D P 3/19	General Fund	Judicial Expenses	110474	731403	110	446.25	18
A0182111	3/28/2018	@00008289	BOLSTER JOHN	JACKSON 3/20	General Fund	Judicial Expenses	110474	731409	110	148.75	18
A0182111	3/28/2018	@00008289	BOLSTER JOHN	L S 3/19	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A0182111	3/28/2018	@00008289	BOLSTER JOHN	WILLIAMS 3/1	General Fund	Judicial Expenses	110474	731403	110	127.50	18
Check Total										892.50	
A0181609	3/12/2018	@00005492	BONNER BRANDY	MAYES 3/5	General Fund	Judicial Expenses	110474	731403	110	918.00	18
A0182112	3/28/2018	@00005492	BONNER BRANDY	DAVIS 2/14	General Fund	Judicial Expenses	110474	731409	110	3,884.50	18
A0182112	3/28/2018	@00005492	BONNER BRANDY	MCCOY 3/20	General Fund	Judicial Expenses	110474	731403	110	2,252.50	18
A0182112	3/28/2018	@00005492	BONNER BRANDY	WHITE 3/20	General Fund	Judicial Expenses	110474	731403	110	1,113.50	18
Check Total										8,168.50	
A0181610	3/12/2018	@00006488	BOYD GARY	2/5-28 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	252.88	18
Check Total										252.88	
A0181903	3/19/2018	@00007942	BOYD ILER	ELECT03/06	General Fund	Elections	100520	650140	100	50.00	18
Check Total										50.00	
A0182113	3/28/2018		BRIANCA ROSE	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181904	3/19/2018	@00008654	BRIGGS JENNIFER	2/20-3/6 MILES	General Fund	Elections	100520	732500	100	85.57	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										85.57	
A0182114	3/28/2018	@00007229	BROOKSHIRE GROCERY COMPA	6120215185016	General Fund	Corrections	120742	733100	130	807.80	18
Check Total										807.80	
A0182115	3/28/2018	7490	BROWNE, M D LEWIS	MAR 2018	General Fund	Health	140880	731511	140	6,250.00	18
Check Total										6,250.00	
A0181611	3/12/2018	@00002791	BRYAN TIM	2/11-14 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	511.20	18
Check Total										511.20	
A0181612	3/12/2018	@00007195	BULLARD LESLIE	HYDE 2/21	General Fund	Judicial Expenses	110474	731403	110	250.00	18
Check Total										250.00	
A0181613	3/12/2018	47275	BUMPER TO BUMPER AUTO & TR	214-175299	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	97.56	18
A0181613	3/12/2018	47275	BUMPER TO BUMPER AUTO & TR	214-175661	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	7.78	18
A0181613	3/12/2018	47275	BUMPER TO BUMPER AUTO & TR	214-175761	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	158.09	18
A0181613	3/12/2018	47275	BUMPER TO BUMPER AUTO & TR	214-175817	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,155.00	18
A0181905	3/19/2018	47275	BUMPER TO BUMPER AUTO & TR	214-175868	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	87.46	18
A0182116	3/28/2018	47275	BUMPER TO BUMPER AUTO & TR	214-176221	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	53.58	18
A0182116	3/28/2018	47275	BUMPER TO BUMPER AUTO & TR	214-176837	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	6.50	18
A0182116	3/28/2018	47275	BUMPER TO BUMPER AUTO & TR	214-176934	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	120.18	18
Check Total										1,686.15	
A0181906	3/19/2018	@00008378	BURGESS STEVEN	ELECT03/6	General Fund	Elections	100520	650140	100	104.00	18
Check Total										104.00	
A0181907	3/19/2018	@00001275	C P U WHOLESALE COMPUTER P	422348	General Fund	Corrections	120742	730100	130	178.00	18
Check Total										178.00	
A0181614	3/12/2018	@00001456	CAMPBELL TINA	2018-005	General Fund	Judicial Expenses	110474	731471	110	381.00	18
A0181614	3/12/2018	@00001456	CAMPBELL TINA	2018-006	General Fund	Judicial Expenses	110474	731471	110	404.00	18
A0182117	3/28/2018	@00001456	CAMPBELL TINA	2018-007	General Fund	Judicial Expenses	110474	731471	110	90.00	18
A0182117	3/28/2018	@00001456	CAMPBELL TINA	2018-008	General Fund	Judicial Expenses	110474	731471	110	1,189.50	18
A0182117	3/28/2018	@00001456	CAMPBELL TINA	2018-009	General Fund	Judicial Expenses	110474	731471	110	50.00	18
Check Total										2,114.50	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0181908	3/19/2018		CANDANCE STUART	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
C0011941	3/28/2018	@00008333	CANNON KYLE	3/11-16 REIMB	Community Super	Basic Supervision	130772	732500	130	197.07	18
Check Total										197.07	
A0181909	3/19/2018	@00008385	CARLTON BRENDA	ELECT 03/06	General Fund	Elections	100520	650140	100	86.00	18
Check Total										86.00	
A0181615	3/12/2018	09840	CARVER GLADYCE	2/5-7 REIMB	General Fund	County Clerk-Administration	100423	731700	100	34.22	18
Check Total										34.22	
A0181616	3/12/2018	@00001446	CASCO INDUSTRIES, INC	191322	Airport	Airport Security	130697	732900	130	2,010.00	18
A0181616	3/12/2018	@00001446	CASCO INDUSTRIES, INC	191322-	Airport	Airport Security	130697	733500	130	55.00	18
Check Total										2,065.00	
A0181617	3/12/2018	@00008571	CASTANEDA ERIKA	2/2/2018	General Fund	Longview Eastman Road Building	150643	731528	150	480.00	18
Check Total										480.00	
A0181618	3/12/2018	@00004316	CAUSEY ROBIN	865165	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	18
A0181618	3/12/2018	@00004316	CAUSEY ROBIN	865166	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	18
Check Total										600.00	
A0181910	3/19/2018	@00005352	CAWOOD JOYCE	ELECT03/06	General Fund	Elections	100520	650140	100	96.00	18
Check Total										96.00	
A0181576	3/7/2018	20050	CENTERPOINT ENERGY ENTEX	22948 2/26/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	1,051.44	18
A0181576	3/7/2018	20050	CENTERPOINT ENERGY ENTEX	74680 2/26/18	General Fund	Kilgore Office & Community Building	150636	732700	150	359.86	18
A0181875	3/15/2018	20050	CENTERPOINT ENERGY ENTEX	25932 3/2/18	General Fund	Judson Community Building	150611	732700	150	70.56	18
A0181875	3/15/2018	20050	CENTERPOINT ENERGY ENTEX	96237 3/2/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	86.85	18
A0181875	3/15/2018	20050	CENTERPOINT ENERGY ENTEX	96294 3/2/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	66.96	18
A0182092	3/22/2018	20050	CENTERPOINT ENERGY ENTEX	69004 3/8/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	210.56	18
Check Total										1,846.23	
A0181561	3/1/2018	10078	CENTRAL VENTURE,L.L.C. dba CE	100-106 FINAL	Renovations & Ca	Other Facility Improvements	150900	751000	170	774,778.77	18
A0181562	3/1/2018	10078	CENTRAL VENTURE,L.L.C. dba CE	108-116 FINAL	Renovations & Ca	Other Facility Improvements	150900	751000	170	469,032.47	18
Check Total										1,243,811.24	

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A0181619	3/12/2018	@00003727	CHARLES EVILSIZER dba	5590	General Fund	Corrections	120742	732800	130	60.00	18
Check Total										60.00	
A0182118	3/28/2018		CHATOYA BROOKINS	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182119	3/28/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	1138 1/2018	General Fund	Corrections	120742	731516	130	2,472.25	18
Check Total										2,472.25	
A0181620	3/12/2018	@00002555	CITY OF LONGVIEW	17-9398	General Fund	Corrections	120742	731516	130	260.84	18
A0181620	3/12/2018	@00002555	CITY OF LONGVIEW	18-624	General Fund	Corrections	120742	731516	130	539.39	18
Check Total										800.23	
A0181911	3/19/2018	@00008360	CITY OF LONGVIEW ANIMAL CA	047	General Fund	Health	140880	736617	140	1,862.00	18
Check Total										1,862.00	
A0181621	3/12/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0037604	Airport	Airport - Airfield	100695	736617	100	190.40	18
A0181621	3/12/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0037604-	Airport	Airport - Fire Protection	100699	736617	100	172.80	18
A0181621	3/12/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0037604--	Airport	Airport - Terminal Building	100693	736617	100	208.80	18
A0181621	3/12/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0037606	General Fund	Courthouse Building	150570	732800	150	208.80	18
A0181621	3/12/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0037607	General Fund	Service Center Bldg	150590	732800	150	190.40	18
A0181912	3/19/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA 0037608	General Fund	Corrections	120742	732800	130	190.40	18
A0181912	3/19/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0037605-	Juvenile Services	Youth Detention	130726	732800	130	172.80	18
Check Total										1,334.40	
A0181622	3/12/2018	@00005645	CLUNE & COMPANY LC	107174	General Fund	District Clerk	110480	731300	110	498.36	18
A0181622	3/12/2018	@00005645	CLUNE & COMPANY LC	107175	General Fund	Courthouse Building	150570	731300	150	224.68	18
A0181622	3/12/2018	@00005645	CLUNE & COMPANY LC	107175-	General Fund	Courthouse Building	150570	732800	150	40.00	18
A0181622	3/12/2018	@00005645	CLUNE & COMPANY LC	107177	General Fund	District Attorney	110500	731300	110	323.45	18
A0181622	3/12/2018	@00005645	CLUNE & COMPANY LC	107178	General Fund	District Attorney	110500	731300	110	559.75	18
Check Total										1,646.24	
A0181913	3/19/2018	12200	COBURN'S LONGVIEW	11912571	Airport	Airport - Fire Protection	100699	730100	100	543.59	18
Check Total										543.59	
A0181914	3/19/2018	@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-07	Airport Improvem	Airport Improvements	100692	756915	170	77,496.00	18

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Check Total										77,496.00	
A0181623	3/12/2018	@00008664	COGHLAN CROWSON, LLP.	180339	Renovations & Ca	Other Facility Improvements	150900	751000	170	1,192.50	18
Check Total										1,192.50	
A0181624	3/12/2018	@00006135	COLE, JR ROBERT	FEB 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
Check Total										5,416.67	
A0181625	3/12/2018	12790	COMPLETE BUSINESS SYSTEMS I	556011	Print Shop	Print Shop	100800	731300	100	236.00	18
Check Total										236.00	
A0181626	3/12/2018	@00007703	COMPSYCH CORPORATION	18040686	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	18
Check Total										2,402.64	
A0182120	3/28/2018	@00008501	CONDUENT INCORPORATED	1449534	General Fund	Information Technology	100560	732800	100	600.00	18
Check Total										600.00	
A0181627	3/12/2018		CONSTABLE DARRYL GRIFFIN	J1-92-18	General Fund			201301		80.00	18
Check Total										80.00	
A0181915	3/19/2018	@00008275	CONSTRUCTION SAFETY PRODU	93109	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	129.50	18
Check Total										129.50	
A0181916	3/19/2018	@00006114	COOPER-SAMMONS CHERYL	EADS JR. 03/02	General Fund	Judicial Expenses	110474	731402	110	1,304.75	18
Check Total										1,304.75	
A0182121	3/28/2018	@00003287	CORRECTIONAL MANAGEMENT I	LIGION 6/25-2	General Fund	County Court at Law No. 2	110468	731700	110	255.00	18
Check Total										255.00	
C0011932	3/19/2018	73228	CORRECTIONS SOFTWARE SOLU	33552	Community Super	Basic Supervision	130772	730100	130	3,980.00	18
Check Total										3,980.00	
A0181917	3/19/2018	13590	COTTON JAMES, DDS	JO0148 3/6/18	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	18
Check Total										50.00	
A0181628	3/12/2018	13750	COUNTY JUDGES & COMMISSIO	2018 DUES	General Fund	Non-Dept-General Government	100451	732100	100	2,500.00	18
Check Total										2,500.00	
A0181918	3/19/2018	@00006436	COURINGTON LAWRENCE	ELECT03/06	General Fund	Elections	100520	650140	100	102.00	18
Check Total										102.00	
A0181919	3/19/2018	72861	COYLE'S PEST CONTROL, INC.	28264	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18

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A0182122	3/28/2018	72861	COYLE'S PEST CONTROL, INC.	28282	General Fund	Longview Community Center	150610	732800	150	60.00	18
Check Total										105.00	
A0181629	3/12/2018	14600	CROWN PRODUCTS, INC.	283532	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	31.10	18
A0181920	3/19/2018	14600	CROWN PRODUCTS, INC.	283902	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	61.21	18
Check Total										92.31	
A0181921	3/19/2018		CTRMA PROCESSING	VNV901	Juvenile Services	Juvenile Probation	130760	732500	130	17.19	18
Check Total										17.19	
A0182123	3/28/2018	14772	CURTIS-MCKINLEY ROOFING & S	18-162	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	1,294.00	18
Check Total										1,294.00	
A0181922	3/19/2018	@00001111	CUSTOM PRODUCTS CORPORATI	300898	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	1,128.88	18
A0182124	3/28/2018	@00001111	CUSTOM PRODUCTS CORPORATI	301334	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740500	160	2,074.51	18
Check Total										3,203.39	
A0181630	3/12/2018	15070	DAILY ELECTRIC, INC.	15771	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	142.50	18
A0181630	3/12/2018	15070	DAILY ELECTRIC, INC.	15832	General Fund	Courthouse Building	150570	732800	150	361.95	18
Check Total										504.45	
A0181923	3/19/2018	@00005746	DANIELS DOROTHY	ELECT03/06	General Fund	Elections	100520	650140	100	416.00	18
Check Total										416.00	
A0181924	3/19/2018	@00008693	DARWIN ALLISON	1/24-3/6 MILES	General Fund	Purchasing	100446	732500	100	89.59	18
Check Total										89.59	
A0181631	3/12/2018	@00008689	DATAMAX INC.	417720	General Fund	County Auditor	100530	732800	100	55.00	18
A0181631	3/12/2018	@00008689	DATAMAX INC.	418502	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	7.87	18
A0181631	3/12/2018	@00008689	DATAMAX INC.	420220	Print Shop	Print Shop	100800	731300	100	250.00	18
A0181631	3/12/2018	@00008689	DATAMAX INC.	63532	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	18
A0181925	3/19/2018	@00008689	DATAMAX INC.	421401	General Fund	Elections	100520	732800	100	129.60	18
A0182125	3/28/2018	@00008689	DATAMAX INC.	421389	General Fund	County Auditor	100530	732800	100	55.00	18
C0011933	3/19/2018	@00008689	DATAMAX INC.	421387	Community Super	Basic Supervision	130772	730100	130	125.00	18
Check Total										689.42	
A0181632	3/12/2018	@00003538	DAVIS DAVID	2/6-27 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	130.26	18

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Check Total										130.26	
A0181633	3/12/2018	@00007745	DAVIS ZACHARY	MCFARLAND	General Fund	Judicial Expenses	110474	731402	110	680.00	18
A0181633	3/12/2018	@00007745	DAVIS ZACHARY	PREE 3/1	General Fund	Judicial Expenses	110474	731402	110	680.00	18
A0181633	3/12/2018	@00007745	DAVIS ZACHARY	RODGERS 3/5	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181926	3/19/2018	@00007745	DAVIS ZACHARY	LEWIS 03/01	General Fund	Judicial Expenses	110474	731401	110	1,020.00	18
A0181926	3/19/2018	@00007745	DAVIS ZACHARY	PORRAS 03/01	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										3,230.00	
A0181634	3/12/2018	@00003134	DAVIS, D.D.S. JEFREY	4110 2/14/18	General Fund	Corrections	120742	731516	130	2,875.00	18
Check Total										2,875.00	
A0181635	3/12/2018	@00002361	DELL MARKETING L.P	10226445104	General Fund	District Clerk	110480	730100	110	123.49	18
A0181635	3/12/2018	@00002361	DELL MARKETING L.P	10227127153	General Fund	Information Technology	100560	732900	100	1,747.99	18
Check Total										1,871.48	
A0181927	3/19/2018		DEMERIO LUNA	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0181928	3/19/2018	@00002778	DISH NETWORK, INC.	1072 3/9/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	18
Check Total										79.51	
A0181636	3/12/2018	16850	DOOR CONTROL SERVICES	SMINV153662	Airport	Airport - Terminal Building	100693	732800	100	1,798.42	18
Check Total										1,798.42	
A0182126	3/28/2018		DORIS BARRON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182127	3/28/2018	17026	DOWDEN BUILDING MTLs, INC.	202678	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	21.49	18
Check Total										21.49	
A0181929	3/19/2018	@00005368	DUNN & DUNN, PC	J W 3/8	General Fund	Judicial Expenses	110474	731403	110	136.00	18
A0181929	3/19/2018	@00005368	DUNN & DUNN, PC	W S 3/8	General Fund	Judicial Expenses	110474	731403	110	170.00	18
Check Total										306.00	
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	A S 3/7	General Fund	Judicial Expenses	110474	731409	110	306.00	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	C S 3/8	General Fund	Judicial Expenses	110474	731403	110	361.25	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	D W 3/7	General Fund	Judicial Expenses	110474	731409	110	318.75	18

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A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	G T A 3/7	General Fund	Judicial Expenses	110474	731409	110	161.50	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	H W 3/8	General Fund	Judicial Expenses	110474	731403	110	395.25	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	J D 3/7	General Fund	Judicial Expenses	110474	731409	110	2,422.50	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	J D 3/8	General Fund	Judicial Expenses	110474	731403	110	854.25	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	J F 3/8	General Fund	Judicial Expenses	110474	731403	110	518.50	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	J M 3/8	General Fund	Judicial Expenses	110474	731403	110	306.00	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	K D 3/7	General Fund	Judicial Expenses	110474	731409	110	433.50	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	K F 3/7	General Fund	Judicial Expenses	110474	731409	110	535.50	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	K H 3/8	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	K K 3/7	General Fund	Judicial Expenses	110474	731409	110	178.50	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	L G 3/8	General Fund	Judicial Expenses	110474	731403	110	310.25	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	M A 3/8	General Fund	Judicial Expenses	110474	731403	110	1,173.00	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	M F 3/7	General Fund	Judicial Expenses	110474	731409	110	106.25	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	M G 3/8	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	M S 3/8	General Fund	Judicial Expenses	110474	731403	110	556.75	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	P H 3/7	General Fund	Judicial Expenses	110474	731409	110	488.75	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	P W 3/7	General Fund	Judicial Expenses	110474	731409	110	161.50	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	S L 3/7	General Fund	Judicial Expenses	110474	731409	110	216.75	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	S P 3/7	General Fund	Judicial Expenses	110474	731409	110	157.25	18
A0181930	3/19/2018	@00005081	DUNN & DUNN, PC.	X M 3/8	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A0182128	3/28/2018	@00005081	DUNN & DUNN, PC.	J W 3/8	General Fund	Judicial Expenses	110474	731403	110	136.00	18
A0182128	3/28/2018	@00005081	DUNN & DUNN, PC.	W S 3/8	General Fund	Judicial Expenses	110474	731403	110	170.00	18
Check Total										11,415.50	
A0181637	3/12/2018	17280	DUNN LEW	BANDA 3/5	General Fund	Judicial Expenses	110474	730100	110	133.00	18
A0181637	3/12/2018	17280	DUNN LEW	BANDA 3/5	General Fund	Judicial Expenses	110474	731403	110	2,103.75	18
A0181637	3/12/2018	17280	DUNN LEW	CASTANEDA	General Fund	Judicial Expenses	110474	731403	110	658.75	18
Check Total										2,895.50	
A0181931	3/19/2018	@00004965	EAGLE FUEL AND OIL LP	111313	Airport	Airport Security	130697	740800	130	844.33	18

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A0182129	3/28/2018	@00004965	EAGLE FUEL AND OIL LP	111526-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,305.03	18
Check Total										3,149.36	
A0181638	3/12/2018	18350	EAST TEXAS COUNCIL OF GOVE	2869	General Fund	Non-Dept-General Government	100451	732100	100	18,260.00	18
Check Total										18,260.00	
A0181639	3/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00554263	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	4.83	18
A0182130	3/28/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00554588-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	61.19	18
A0182130	3/28/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00554942-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	18.07	18
A0182130	3/28/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00555006--	General Fund	Kilgore Office & Community Building	150636	730100	150	11.51	18
A0182130	3/28/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00555383	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	48.88	18
A0182130	3/28/2018	@00004646	EAST TEXAS HARDWARE, LTD.	0555087	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	47.65	18
Check Total										192.13	
A0181640	3/12/2018	18530	EAST TEXAS JUSTICES OF PEACE	D MORGAN 20	General Fund	Constable No. 3	120733	732100	120	25.00	18
Check Total										25.00	
A0181933	3/19/2018	@00001179	EAST TEXAS SONAR	156687	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	32.00	18
Check Total										32.00	
A0181641	3/12/2018	19527	EDGE OFFICE SUPPLY	241952-0	General Fund	124th District Court	110471	730100	110	151.98	18
A0182131	3/28/2018	19527	EDGE OFFICE SUPPLY	242448-0	General Fund	County Clerk-Administration	100423	730100	100	644.54	18
A0182131	3/28/2018	19527	EDGE OFFICE SUPPLY	242461-0	General Fund	Human Resources	100447	730100	100	390.11	18
A0182131	3/28/2018	19527	EDGE OFFICE SUPPLY	242503-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	47.34	18
A0182131	3/28/2018	19527	EDGE OFFICE SUPPLY	242535-0	General Fund	124th District Court	110471	730100	110	189.96	18
Check Total										1,423.93	
A0181642	3/12/2018		ELDERVILLE WATER SUPPLY	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0181577	3/7/2018	19750	ELDERVILLE WATER SUPPLYCO	809 2/28/18	Airport	Airport - Administration	100691	732700	100	1,350.00	18
Check Total										1,350.00	
A0181643	3/12/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-68396-01	General Fund	Contract Jail Operations	120750	733300	130	193.91	18
A0181643	3/12/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-70068-01	Juvenile Services	Juvenile Probation	130760	730100	130	90.00	18
Check Total										283.91	

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A0181934	3/19/2018		EMILY SANROMAN	C-1940-17P3	General Fund			201305		15.00	18
Check Total										15.00	
A0181644	3/12/2018	@00008603	EMPIRE PAPER COMPANY	0389795	General Fund	Longview Community Center	150610	730100	150	21.00	18
A0181644	3/12/2018	@00008603	EMPIRE PAPER COMPANY	0390444	Juvenile Services	Juvenile Probation	130760	730100	130	138.39	18
A0181644	3/12/2018	@00008603	EMPIRE PAPER COMPANY	0392242	General Fund	Housekeeping	150575	732900	150	1,109.85	18
A0181644	3/12/2018	@00008603	EMPIRE PAPER COMPANY	0392713	General Fund	Housekeeping	150575	730100	150	1,184.38	18
A0181935	3/19/2018	@00008603	EMPIRE PAPER COMPANY	0395086	Juvenile Services	Juvenile Probation	130760	730100	130	337.70	18
A0182132	3/28/2018	@00008603	EMPIRE PAPER COMPANY	0395085	Juvenile Services	Juvenile Probation	130760	730100	130	318.48	18
A0182132	3/28/2018	@00008603	EMPIRE PAPER COMPANY	0396709	General Fund	Longview Community Center	150610	730100	150	130.60	18
A0182132	3/28/2018	@00008603	EMPIRE PAPER COMPANY	CM022976	Juvenile Services	Juvenile Probation	130760	730100	130	-131.51	18
Check Total										3,108.89	
A0181936	3/19/2018	@00005753	ERSKINE TONI	ELECT03/06	General Fund	Elections	100520	650140	100	24.00	18
Check Total										24.00	
A0181645	3/12/2018	@00005928	ETCS LEASING, INC.	63415	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
A0181645	3/12/2018	@00005928	ETCS LEASING, INC.	63573	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A0181645	3/12/2018	@00005928	ETCS LEASING, INC.	63785	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A0181937	3/19/2018	@00005928	ETCS LEASING, INC.	63483	General Fund	Veterans Services	140430	731300	140	75.83	18
A0181937	3/19/2018	@00005928	ETCS LEASING, INC.	63595	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A0181937	3/19/2018	@00005928	ETCS LEASING, INC.	63691	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0181937	3/19/2018	@00005928	ETCS LEASING, INC.	63720	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A0181937	3/19/2018	@00005928	ETCS LEASING, INC.	63770	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	18
A0181937	3/19/2018	@00005928	ETCS LEASING, INC.	63902	General Fund	Collections Office	110800	731300	110	125.00	18
A0181937	3/19/2018	@00005928	ETCS LEASING, INC.	63940	General Fund	County Judge	100460	731300	100	242.83	18
A0182133	3/28/2018	@00005928	ETCS LEASING, INC.	63905	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A0182133	3/28/2018	@00005928	ETCS LEASING, INC.	64000	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A0182133	3/28/2018	@00005928	ETCS LEASING, INC.	64000-	General Fund	Corrections	120742	731300	130	324.92	18
A0182133	3/28/2018	@00005928	ETCS LEASING, INC.	64000--	General Fund	Corrections	120742	731300	130	324.27	18
Check Total										2,420.71	

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A0181646	3/12/2018	@00008115	EVAIGE MARGARET	216735	General Fund	Elderville Community Building	150641	731528	150	240.00	18
Check Total										240.00	
A0181938	3/19/2018	20400	EVANS DRUE	ELECT03/06	General Fund	Elections	100520	650140	100	102.00	18
Check Total										102.00	
A0181939	3/19/2018	@00005760	EVANS MELISSA	ELECT03/06	General Fund	Elections	100520	650140	100	48.00	18
Check Total										48.00	
A0181940	3/19/2018	@00002857	EXPRESS SERVICES, INC.	20249653	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	97.12	18
Check Total										97.12	
A0182134	3/28/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 3/8/18	General Fund	Tax Assessor-Collector	100550	740800	100	293.54	18
Check Total										293.54	
A0181647	3/12/2018	@00002577	EYE CARE ASSOCIATES OF EAST	18204711	General Fund	Health	140880	731516	140	2,604.89	18
Check Total										2,604.89	
A0181941	3/19/2018	@00008390	FARMER VICTORIA	ELECT03/06	General Fund	Elections	100520	650140	100	60.00	18
Check Total										60.00	
A0181942	3/19/2018	@00008377	FARR JAMES	ELECT03/06	General Fund	Elections	100520	650140	100	154.00	18
Check Total										154.00	
A0181648	3/12/2018	@00000972	FASTENAL COMPANY	TXLON281349	General Fund	Courthouse Building	150570	730100	150	102.95	18
Check Total										102.95	
A0181649	3/12/2018	07690	FINIS R OLIVER, III dba BUBBA'S	21132	General Fund	Corrections	120742	732800	130	2,500.00	18
Check Total										2,500.00	
A0181650	3/12/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7300	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	18
A0181650	3/12/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7301	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	18
Check Total										3,900.00	
A0181651	3/12/2018	@00003646	FREDONIA HOTEL	14705	General Fund	Justice of the Peace No. 3	110493	731700	110	630.54	18
Check Total										630.54	
A0181652	3/12/2018	@00004385	FREEMAN GRELYN	2018-3	General Fund	Judicial Expenses	110474	731472	110	1,665.00	18
Check Total										1,665.00	
A0181876	3/15/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 3/1/18	General Fund	Tax Assessor-Collector	100550	731600	100	200.92	18

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A0181876	3/15/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 3/1/18	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	62.25	18
A0181876	3/15/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 3/1/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	116.86	18
A0181876	3/15/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 3/1/18	General Fund	Justice of the Peace No. 3	110493	731600	110	201.27	18
Check Total										581.30	
A0181653	3/12/2018	@00000958	G & K SERVICES	6066867075	Airport	Airport - Terminal Building	100693	733500	100	39.04	18
A0181653	3/12/2018	@00000958	G & K SERVICES	6066867075-	Airport	Airport - Maintenance Shop	100696	733500	100	133.35	18
A0181653	3/12/2018	@00000958	G & K SERVICES	6066868293	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	299.90	18
A0181653	3/12/2018	@00000958	G & K SERVICES	6066868293	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	198.32	18
A0181653	3/12/2018	@00000958	G & K SERVICES	6066880671	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	147.44	18
A0181653	3/12/2018	@00000958	G & K SERVICES	6066880671	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.72	18
A0181943	3/19/2018	@00000958	G & K SERVICES	6066886336	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.72	18
A0181943	3/19/2018	@00000958	G & K SERVICES	6066886336	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	144.44	18
A0181943	3/19/2018	@00000958	G & K SERVICES	6066891957	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	144.44	18
A0181943	3/19/2018	@00000958	G & K SERVICES	6066891957	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.72	18
A0182135	3/28/2018	@00000958	G & K SERVICES	6066103232	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.72	18
A0182135	3/28/2018	@00000958	G & K SERVICES	6066103232	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	144.44	18
A0182135	3/28/2018	@00000958	G & K SERVICES	6066897613	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	172.70	18
A0182135	3/28/2018	@00000958	G & K SERVICES	6066897613	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.72	18
A0182135	3/28/2018	@00000958	G & K SERVICES	6700163104 &	Airport	Airport - Operations	100694	733500	100	149.85	18
Check Total										1,807.52	
A0181944	3/19/2018	@00005310	G. S. PHYSICIAN SERVICE	00013345	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	38.00	18
A0181944	3/19/2018	@00005310	G. S. PHYSICIAN SERVICE	00013345	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	20.00	18
A0181944	3/19/2018	@00005310	G. S. PHYSICIAN SERVICE	00013849	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	38.00	18
A0181944	3/19/2018	@00005310	G. S. PHYSICIAN SERVICE	00013849	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	20.00	18
Check Total										116.00	
A0181654	3/12/2018	22489	GALL'S, INC	BC0561590	General Fund	Corrections	120742	733500	130	8,466.08	18
A0182136	3/28/2018	22489	GALL'S, INC	009414866	General Fund	Constable No. 4	120734	733500	120	112.00	18
Check Total										8,578.08	

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A0181655	3/12/2018	22510	GANS & SMITH INSURANCE AGE	P LOWE 5/6/18	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	71.00	18
Check Total										71.00	
A0181656	3/12/2018	@00006386	GARDNER NAN	ELECT 2/23	General Fund	Elections	100520	650140	100	80.00	18
A0181945	3/19/2018	@00006386	GARDNER NAN	ELECT03/06	General Fund	Elections	100520	650140	100	92.00	18
Check Total										172.00	
A0181657	3/12/2018	@00008422	GARRETT MICHELLE	2/1-28/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	31.07	18
Check Total										31.07	
A0181946	3/19/2018		GEORGINE SMITH	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181947	3/19/2018	@00000989	GILBERT GWENDOLYN	ELECT03/06	General Fund	Elections	100520	650140	100	192.00	18
Check Total										192.00	
A0181658	3/12/2018	@00008384	GIPSON VERNITA	ELECT 2/20-21	General Fund	Elections	100520	650140	100	166.00	18
Check Total										166.00	
A0181659	3/12/2018	@00004896	GLADDEN JIMMY	635666	General Fund	Courthouse Building	150570	732800	150	475.00	18
Check Total										475.00	
A0181578	3/7/2018	11291	GLADEWATER CITY OF WATER D	20002 2/20/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	95.85	18
A0181578	3/7/2018	11291	GLADEWATER CITY OF WATER D	20002 2/20/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	40.22	18
Check Total										136.07	
A0181948	3/19/2018	@00006385	GLASS DONNA	ELECT03/06	General Fund	Elections	100520	650140	100	148.00	18
Check Total										148.00	
A0181579	3/7/2018	@00004171	GLOBAL STAR USA, LLC	1000000911867	General Fund	Health	140880	731600	140	83.11	18
A0181660	3/12/2018	@00004171	GLOBAL STAR USA, LLC	1000000911569	General Fund	County Judge	100460	731600	100	83.11	18
Check Total										166.22	
A0181661	3/12/2018	@00002558	GOVERNMENT COLLECTORS ASS	NIKI CORLEY	General Fund	Collections Office	110800	732100	110	150.00	18
A0181661	3/12/2018	@00002558	GOVERNMENT COLLECTORS ASS	NIKI CORLEY-	General Fund	Collections Office	110800	731700	110	390.00	18
Check Total										540.00	
A0181949	3/19/2018	@00007413	GRAMMER SHARRON	ELECT03/06	General Fund	Elections	100520	650140	100	148.00	18
A0181949	3/19/2018	@00007413	GRAMMER SHARRON	ELECT03/06-	General Fund	Elections	100520	650140	100	162.00	18

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Check Total										310.00	
A0181950	3/19/2018	25075	GREGG APPRAISAL DISTRICT	2QFY18	General Fund	Non-Dept-General Government	100451	731501	100	79,038.75	18
Check Total										79,038.75	
A0181951	3/19/2018	25570	GREGG COUNTY CLERK	E1-59-18	General Fund			201301		674.00	18
Check Total										674.00	
A0181662	3/12/2018	@00002340	GREGG COUNTY COMMUNITY S	REESTITUTIO	General Fund			201305		1,199.31	18
Check Total										1,199.31	
A0181663	3/12/2018	@00002204	GREGG COUNTY DISTRICT CLER	JURY 2/27/18	General Fund	Judicial Expenses	110474	735100	110	6,698.00	18
Check Total										6,698.00	
C0011927	3/12/2018	25700	GREGG COUNTY GENERAL FUND	1/2018 COMPU	Community Super	Basic Supervision	130772	730100	130	541.67	18
C0011927	3/12/2018	25700	GREGG COUNTY GENERAL FUND	2/2018 COMPU	Community Super	Basic Supervision	130772	730100	130	541.67	18
C0011927	3/12/2018	25700	GREGG COUNTY GENERAL FUND	2/2018 POSTA	Community Super	Basic Supervision	130772	730100	130	299.83	18
C0011927	3/12/2018	25700	GREGG COUNTY GENERAL FUND	2/2018 PRINTI	Community Super	Basic Supervision	130772	730100	130	417.05	18
Check Total										1,800.22	
A0181664	3/12/2018	14101	GREGG COUNTY TAX ASSESSOR	3025 2/2019	General Fund	Corrections	120742	730100	130	45.00	18
A0181665	3/12/2018	14101	GREGG COUNTY TAX ASSESSOR	2084 3/2019	General Fund	Corrections	120742	730100	130	30.00	18
A0181952	3/19/2018	14101	GREGG COUNTY TAX ASSESSOR	2079 3/2019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	66.50	18
A0182137	3/28/2018	14101	GREGG COUNTY TAX ASSESSOR	0505 4/2019	General Fund	Tax Assessor-Collector	100550	730100	100	7.50	18
Check Total										149.00	
A0181953	3/19/2018	@00008009	GREGG TEX INVESTIGATIONS LL	THOMPSON 3/	General Fund	Judicial Expenses	110474	731462	110	275.00	18
Check Total										275.00	
A0181954	3/19/2018	28050	HAGAN JAMES	BENNETT 03/0	General Fund	Judicial Expenses	110474	731409	110	425.00	18
A0181954	3/19/2018	28050	HAGAN JAMES	LOCKRIDGE 3	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0181954	3/19/2018	28050	HAGAN JAMES	MILLER 3/8	General Fund	Judicial Expenses	110474	731402	110	824.50	18
Check Total										1,589.50	
A0181955	3/19/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	834271	General Fund	Corrections	120742	733300	130	57.05	18
Check Total										57.05	
A0181666	3/12/2018	@00008671	HARRINGTON RACHEL	7	Juvenile Services	Juvenile Probation	130760	731516	130	225.00	18

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A0181956	3/19/2018	@00008671	HARRINGTON RACHEL	3/3/18	Juvenile Services	Juvenile Probation	130760	731516	130	712.50	18
Check Total										937.50	
A0181957	3/19/2018	@00006070	HARRIS LAUREN	636	General Fund	Judicial Expenses	110474	731473	110	273.00	18
Check Total										273.00	
A0181958	3/19/2018	@00007763	HAYES ENGINEERING, INC.	9227	Airport Improvem	Airport Improvements	100692	756944	170	1,675.00	18
Check Total										1,675.00	
A0181667	3/12/2018	@00001750	HEATON EYE ASSOCIATES	119439	General Fund	Corrections	120742	731516	130	118.95	18
Check Total										118.95	
A0181668	3/12/2018	@00006375	HENSLEY CYNTHIA	2/1-28/17 MILE	General Fund	Kilgore Office & Community Building	150636	732500	150	143.88	18
Check Total										143.88	
A0181669	3/12/2018	@00004247	HERBERT ELLEN	ELECT 2/20	General Fund	Elections	100520	650140	100	82.00	18
Check Total										82.00	
A0181670	3/12/2018	30317	HERBERT L. JAMISON & CO.	DULWEBER 2	General Fund	Judicial Expenses	110474	732000	110	1,970.13	18
Check Total										1,970.13	
A0181959	3/19/2018	@00006487	HILTON BELLA HARBOR HOTEL	CARLSON 4/15	General Fund	Justice of the Peace No. 3	110493	731700	110	167.90	18
Check Total										167.90	
A0181960	3/19/2018	@00005027	HOLLIS CHARLES	ELECT03/06	General Fund	Elections	100520	650140	100	164.00	18
Check Total										164.00	
A0181671	3/12/2018	@00004406	HOLLWARTH CHRISTINA	BROWN 3/5	General Fund	Judicial Expenses	110474	731403	110	178.50	18
A0181671	3/12/2018	@00004406	HOLLWARTH CHRISTINA	GARCIA 3/2	General Fund	Judicial Expenses	110474	731403	110	280.50	18
A0181671	3/12/2018	@00004406	HOLLWARTH CHRISTINA	GREEN 3/5	General Fund	Judicial Expenses	110474	731403	110	1,088.00	18
A0181961	3/19/2018	@00004406	HOLLWARTH CHRISTINA	FIELDS 3/7	General Fund	Judicial Expenses	110474	731403	110	204.00	18
Check Total										1,751.00	
A0181672	3/12/2018	@00006458	HOLLY NANCY	ELECT 2/20-21	General Fund	Elections	100520	650140	100	88.00	18
Check Total										88.00	
A0181673	3/12/2018	15400	HOLT CO. OF TEXAS	WIEG0040284	General Fund	Criminal Justice Center Operations	120760	732800	130	878.00	18
Check Total										878.00	
A0181962	3/19/2018	@00002483	HOMICIDE INVESTIGATORS OF T	100	General Fund	District Attorney	110500	731700	110	400.00	18

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Check Total										400.00	
A0181963	3/19/2018	@00008367	HOPKINS TEQUILA	ELECT03/06	General Fund	Elections	100520	650140	100	164.00	18
Check Total										164.00	
A0181964	3/19/2018	@00008388	HOPSON MURPHY	ELECT03/06	General Fund	Elections	100520	650140	100	48.00	18
Check Total										48.00	
A0181965	3/19/2018	@00008245	HORNBECK KANDICE	2/1-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	41.42	18
Check Total										41.42	
A0181674	3/12/2018	@00008310	HUFFINE TERESA	BELL 02/21	General Fund	Judicial Expenses	110474	730100	110	136.86	18
A0181674	3/12/2018	@00008310	HUFFINE TERESA	BELL 02/21	General Fund	Judicial Expenses	110474	731461	110	7,950.00	18
A0181966	3/19/2018	@00008310	HUFFINE TERESA	BOWLING 3/8	General Fund	Judicial Expenses	110474	731461	110	3,817.50	18
A0181966	3/19/2018	@00008310	HUFFINE TERESA	BOWLING 3/8	General Fund	Judicial Expenses	110474	730100	110	1,746.52	18
Check Total										13,650.88	
A0181967	3/19/2018	@00008570	HUNT BARRETT	C R 3/7	General Fund	Judicial Expenses	110474	731403	110	612.00	18
A0181967	3/19/2018	@00008570	HUNT BARRETT	CALVIN 3/13	General Fund	Judicial Expenses	110474	731402	110	119.00	18
A0181967	3/19/2018	@00008570	HUNT BARRETT	RAUGHTON 3/	General Fund	Judicial Expenses	110474	731409	110	1,589.00	18
A0181967	3/19/2018	@00008570	HUNT BARRETT	S W 3/7	General Fund	Judicial Expenses	110474	731403	110	578.00	18
A0181967	3/19/2018	@00008570	HUNT BARRETT	T L 3/7	General Fund	Judicial Expenses	110474	731403	110	637.00	18
A0182138	3/28/2018	@00008570	HUNT BARRETT	ELLIS 3/15	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0182138	3/28/2018	@00008570	HUNT BARRETT	HERRICKS 3/1	General Fund	Judicial Expenses	110474	731402	110	365.50	18
Check Total										4,325.50	
A0181968	3/19/2018	@00008188	HUNT VIRGINIA	3/4-7 REIMB	Airport	Airport - Administration	100691	731700	100	55.50	18
Check Total										55.50	
A0181969	3/19/2018	@00008379	HUNTER JEREMIAH	ELECT03/06	General Fund	Elections	100520	650140	100	42.00	18
Check Total										42.00	
A0181675	3/12/2018	@00001666	HUNT-WILSON PAULA	SHORES 2/28	General Fund	Judicial Expenses	110474	731409	110	633.25	18
A0182139	3/28/2018	@00001666	HUNT-WILSON PAULA	DENNIS 3/21	General Fund	Judicial Expenses	110474	731409	110	603.50	18
A0182139	3/28/2018	@00001666	HUNT-WILSON PAULA	SHORES 3/21	General Fund	Judicial Expenses	110474	731409	110	136.00	18
Check Total										1,372.75	

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A0181676	3/12/2018	@00001101	HURLBURT RICHARD	J R 3/1	General Fund	Judicial Expenses	110474	731404	110	408.00	18
A0181676	3/12/2018	@00001101	HURLBURT RICHARD	MILFORD 2/26	General Fund	Judicial Expenses	110474	731401	110	221.00	18
A0181676	3/12/2018	@00001101	HURLBURT RICHARD	VAUGHT 2/23	General Fund	Judicial Expenses	110474	731401	110	306.00	18
A0181970	3/19/2018	@00001101	HURLBURT RICHARD	FAJARDO 3/7	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0181970	3/19/2018	@00001101	HURLBURT RICHARD	JOHNSON 3/5	General Fund	Judicial Expenses	110474	731402	110	442.00	18
A0181970	3/19/2018	@00001101	HURLBURT RICHARD	MCDANIEL 03	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181970	3/19/2018	@00001101	HURLBURT RICHARD	REESE 03/01	General Fund	Judicial Expenses	110474	731401	110	986.00	18
A0182140	3/28/2018	@00001101	HURLBURT RICHARD	FORD 2/16	General Fund	Judicial Expenses	110474	731401	110	875.50	18
A0182140	3/28/2018	@00001101	HURLBURT RICHARD	MOORE 2/22	General Fund	Judicial Expenses	110474	731401	110	688.50	18
Check Total										4,777.00	
A0181677	3/12/2018	@00006298	HYATT & HYATT, PLLC	FERGUSON 3/	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0182141	3/28/2018	@00006298	HYATT & HYATT, PLLC	ALCARAZ 03/1	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0182141	3/28/2018	@00006298	HYATT & HYATT, PLLC	PHILLIPS 03/1	General Fund	Judicial Expenses	110474	731404	110	425.00	18
Check Total										850.00	
A0181678	3/12/2018	@00005832	ICOP DIGITAL, INC.	0009602-IN	General Fund	Corrections	120742	732800	130	99.00	18
Check Total										99.00	
A0181679	3/12/2018	@00001159	INTERFACE SECURITY SYSTEMS,	18984937	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
A0182142	3/28/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19011492	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
Check Total										109.88	
A0181971	3/19/2018		IVY WENDEL	C-105-18P4	General Fund			201305		44.00	18
Check Total										44.00	
A0181972	3/19/2018	@00007299	J. BRANDT THORSON, PLLC	VEAZEY 02/28	General Fund	Judicial Expenses	110474	731401	110	1,470.50	18
Check Total										1,470.50	
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3- 5 18	General Fund	Corrections	120742	732900	130	394.95	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5 18-	LEOSE			201506		530.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5 18-*	Airport	Airport - Fire Protection	100699	732900	100	275.03	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 8-18	General Fund	District Attorney	110500	731700	110	473.82	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3*5*18	Airport	Airport Security	130697	731700	130	958.87	18

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A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5 18	Juvenile Services	Youth Detention	130726	731700	130	221.75	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3-5-18	General Fund	Purchasing	100446	730100	100	9.19	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18	Airport	Airport - Airfield	100695	732100	100	35.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18-	General Fund	Constable No. 3	120733	731100	120	100.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5-18	General Fund	Corrections	120742	731700	130	757.03	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5 *18	General Fund	Corrections	120742	732900	130	125.46	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5 18	General Fund	Corrections	120742	732800	130	88.27	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18*	General Fund	Constable No. 3	120733	730100	120	34.97	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5 18	Juvenile Services	Juvenile Probation	130760	731700	130	685.40	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5 18-	General Fund	Elections	100520	731700	100	1,436.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5 18--	General Fund	Corrections	120742	730100	130	66.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5 18/	General Fund	District Attorney	110500	731700	110	920.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5* 18	General Fund	District Attorney	110500	731700	110	530.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3 5/18	General Fund	Information Technology	100560	732801	100	53.04	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3*5 18	Airport	Airport - Fire Protection	100699	731700	100	64.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5 18	General Fund	Justice of the Peace No. 1	110491	731700	110	184.10	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/ 18--	LEOSE			201506		180.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18	General Fund	County Clerk-Administration	100423	730100	100	48.50	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18-	Airport	Airport - Operations	100694	732100	100	275.00	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18--	Airport	Airport - Administration	100691	731100	100	191.70	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18*	General Fund	Justice of the Peace No. 2	110492	731700	110	258.33	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18*-	General Fund	Constable No. 3	120733	730100	120	52.53	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5-18	Juvenile Services	Juvenile Probation	130760	731700	130	411.32	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5-18--	General Fund	Non-Dept-General Government	100451	730100	100	-179.28	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3-5- 18/	General Fund	Corrections	120742	730100	130	398.97	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18	General Fund	District Clerk	110480	731700	110	431.25	18
A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/18-	General Fund	Tax Assessor-Collector	100550	731700	100	1,250.00	18

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A0182143	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	4172 3/12/18	General Fund	Corrections	120742	731700	130	349.97	18
C0011942	3/28/2018	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/ 18	Community Super	Basic Supervision	130772	738200	130	1,185.00	18
Check Total										12,814.16	
A0181680	3/12/2018	@00007641	JACKSON JEFF	KLEIN 2/28	General Fund	Judicial Expenses	110474	731409	110	658.75	18
A0181680	3/12/2018	@00007641	JACKSON JEFF	SOPVO 2/23	General Fund	Judicial Expenses	110474	731401	110	850.00	18
A0181973	3/19/2018	@00007641	JACKSON JEFF	KINNAMON 3/	General Fund	Judicial Expenses	110474	731402	110	1,147.50	18
A0181973	3/19/2018	@00007641	JACKSON JEFF	MATLOCK 03/	General Fund	Judicial Expenses	110474	731409	110	1,020.00	18
A0181973	3/19/2018	@00007641	JACKSON JEFF	TATUM 3/6	General Fund	Judicial Expenses	110474	731402	110	1,020.00	18
Check Total										4,696.25	
A0181974	3/19/2018		JAZMIN URBINA	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0181681	3/12/2018		JENNI WALTERS	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181975	3/19/2018		JENNIFER DUFFEE	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0182144	3/28/2018		JENNIFER REED	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0181682	3/12/2018	64405	JEREB RONALD	COPPEDGE 2/9	General Fund	Corrections	120742	731516	130	500.00	18
A0181682	3/12/2018	64405	JEREB RONALD	NIXON 2/15/18	General Fund	Corrections	120742	731516	130	600.00	18
Check Total										1,100.00	
A0181683	3/12/2018		JESSICA RAMIREZ	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0182145	3/28/2018	@00002193	JESTER KEITH	3/15-17 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	457.06	18
Check Total										457.06	
A0181976	3/19/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 2/1	Airport	Airport - Maintenance Shop	100696	730100	100	9.99	18
A0181976	3/19/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 2/2	Airport	Airport - Maintenance Shop	100696	733500	100	19.99	18
Check Total										29.98	
A0181977	3/19/2018	09440	JOHNNY ON THE SPOT	24663E-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18

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Check Total										100.00	
A0181684	3/12/2018	@00004780	JOHNSON & PACE, INC.	2563-011-06	Renovations & Ca	Courthouse Building	150570	731516	170	1,240.00	18
A0181684	3/12/2018	@00004780	JOHNSON & PACE, INC.	2563-013-02	Juvenile Building	Juvenile Renovations	150750	731516	170	4,130.00	18
Check Total										5,370.00	
A0182146	3/28/2018	35493	JOHNSON ARIS	3/13-15 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	436.35	18
Check Total										436.35	
A0181978	3/19/2018	35700	JONES SUPPLY COMPANY	180940	Airport	Airport - Fire Protection	100699	730100	100	82.64	18
Check Total										82.64	
A0181685	3/12/2018		JOSE FOJAS	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0181686	3/12/2018	@00008498	JOTS RENTALS	22492J-1	General Fund	Criminal Justice Center Operations	120760	732800	130	40.00	18
Check Total										40.00	
A0181687	3/12/2018	36313	K S A ENGINEERS, INC.	71389	Airport Improvem	Airport Improvements	100692	756945	170	1,606.25	18
A0181687	3/12/2018	36313	K S A ENGINEERS, INC.	71390	Airport Improvem	Airport Improvements	100692	756948	170	1,009.70	18
A0181687	3/12/2018	36313	K S A ENGINEERS, INC.	71391	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	3,900.00	18
Check Total										6,515.95	
A0181688	3/12/2018	@00003539	KANE SECURITY CO., INC.	207117C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	95.00	18
A0181688	3/12/2018	@00003539	KANE SECURITY CO., INC.	207121C	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
A0182147	3/28/2018	@00003539	KANE SECURITY CO., INC.	207176C	General Fund	Longview Community Center	150610	732800	150	95.00	18
Check Total										215.00	
A0181689	3/12/2018		KEYS TO THE KINGDOM	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181877	3/15/2018	11400	KILGORE CITY OF WATER DEPT	2040000 2/26	General Fund	Kilgore Office & Community Building	150636	732700	150	63.46	18
A0181877	3/15/2018	11400	KILGORE CITY OF WATER DEPT	2600001 2/26/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	72.80	18
A0181877	3/15/2018	11400	KILGORE CITY OF WATER DEPT	2640001 2/26/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	18
A0181877	3/15/2018	11400	KILGORE CITY OF WATER DEPT	2640001 2/26/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	31.71	18
A0181877	3/15/2018	11400	KILGORE CITY OF WATER DEPT	3005000 2/26/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	610.45	18
Check Total										879.36	

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A0181690	3/12/2018	@00008505	KIM SUNG	A N 3/1	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0181979	3/19/2018	@00008505	KIM SUNG	HARRIS, JR 2/	General Fund	Judicial Expenses	110474	731401	110	7,497.00	18
A0182148	3/28/2018	@00008505	KIM SUNG	MAIRENA,,JR 3	General Fund	Judicial Expenses	110474	731403	110	578.00	18
Check Total										8,500.00	
A0181691	3/12/2018	@00008047	KING TREVOR	1/4/18-31 MILE	General Fund	Agricultural Extension Service	100900	732500	100	619.67	18
A0181980	3/19/2018	@00008047	KING TREVOR	REIMB 6/26-28	General Fund	Agricultural Extension Service	100900	731700	100	150.00	18
A0182149	3/28/2018	@00008047	KING TREVOR	2/3-28/18MILE	General Fund	Agricultural Extension Service	100900	732500	100	518.84	18
Check Total										1,288.51	
A0181692	3/12/2018	37950	KIRBY RESTAURANT SUPPLY	404103	General Fund	Contract Jail Operations	120750	730100	130	971.90	18
A0181692	3/12/2018	37950	KIRBY RESTAURANT SUPPLY	405122	General Fund	Contract Jail Operations	120750	730100	130	328.95	18
A0181981	3/19/2018	37950	KIRBY RESTAURANT SUPPLY	407914	General Fund	Contract Jail Operations	120750	730100	130	1,216.95	18
A0182150	3/28/2018	37950	KIRBY RESTAURANT SUPPLY	397468	General Fund	Corrections	120742	730100	130	105.00	18
A0182150	3/28/2018	37950	KIRBY RESTAURANT SUPPLY	409493	General Fund	Contract Jail Operations	120750	730100	130	287.93	18
Check Total										2,910.73	
A0181693	3/12/2018	@00003564	KONCZAK ANGIE	2/25-28 REIMB	General Fund	District Attorney	110500	731700	110	311.97	18
Check Total										311.97	
A0181694	3/12/2018	@00006231	KROSCHE & KROSCHE, PC	GIRTON 2/23	General Fund	Judicial Expenses	110474	731409	110	467.50	18
A0181694	3/12/2018	@00006231	KROSCHE & KROSCHE, PC	MCCANLIS 3/5	General Fund	Judicial Expenses	110474	731403	110	722.50	18
A0181694	3/12/2018	@00006231	KROSCHE & KROSCHE, PC	SHELTON 3/1	General Fund	Judicial Expenses	110474	731403	110	1,041.25	18
A0181982	3/19/2018	@00006231	KROSCHE & KROSCHE, PC	D P 2/19-	General Fund	Judicial Expenses	110474	731403	110	765.00	18
A0181982	3/19/2018	@00006231	KROSCHE & KROSCHE, PC	GARNER 3/13	General Fund	Judicial Expenses	110474	731409	110	340.00	18
A0181982	3/19/2018	@00006231	KROSCHE & KROSCHE, PC	SINGLETON 3/	General Fund	Judicial Expenses	110474	731403	110	871.25	18
A0182151	3/28/2018	@00006231	KROSCHE & KROSCHE, PC	HARPER 3/21	General Fund	Judicial Expenses	110474	731409	110	701.25	18
A0182151	3/28/2018	@00006231	KROSCHE & KROSCHE, PC	HASTINGS 3/1	General Fund	Judicial Expenses	110474	731403	110	871.25	18
Check Total										5,780.00	
A0181983	3/19/2018	@00008647	LACY JANIS	ELECT03/06	General Fund	Elections	100520	650140	100	308.00	18
Check Total										308.00	
A0181695	3/12/2018		LADAJAHA RICHARDSON	REFUND	General Fund			201036		100.00	18

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Check Total										100.00	
A0181696	3/12/2018	@00005301	LARISON LAW OFFICE, P.C.	FEB 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0181696	3/12/2018	@00005301	LARISON LAW OFFICE, P.C.	J D R 2/23	General Fund	Judicial Expenses	110474	731409	110	3,565.75	18
A0181984	3/19/2018	@00005301	LARISON LAW OFFICE, P.C.	C P 3/1	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0181984	3/19/2018	@00005301	LARISON LAW OFFICE, P.C.	M V 03/12	General Fund	Judicial Expenses	110474	731403	110	191.25	18
A0181984	3/19/2018	@00005301	LARISON LAW OFFICE, P.C.	N B 3/1	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182152	3/28/2018	@00005301	LARISON LAW OFFICE, P.C.	DELUNA 03/20	General Fund	Judicial Expenses	110474	731409	110	1,156.00	18
C0011928	3/12/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-2-18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,140.75	18
Check Total										11,870.42	
A0181985	3/19/2018	@00005091	LATHAM PATRICIA	12787	Airport	Airport - Terminal Building	100693	732800	100	210.00	18
Check Total										210.00	
A0181697	3/12/2018	@00007338	LAW OFFICE OF CHOY AND CHO	FEB 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0181986	3/19/2018	@00007338	LAW OFFICE OF CHOY AND CHO	CARRILLO 3/7	General Fund	Judicial Expenses	110474	731402	110	569.50	18
A0181986	3/19/2018	@00007338	LAW OFFICE OF CHOY AND CHO	OLIVER 3/5	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0182153	3/28/2018	@00007338	LAW OFFICE OF CHOY AND CHO	WINECK 3/15	General Fund	Judicial Expenses	110474	731402	110	705.50	18
Check Total										7,031.67	
A0181987	3/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BLANCO 03/02	General Fund	Judicial Expenses	110474	731404	110	400.00	18
A0181987	3/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HENDERSON	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0181987	3/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HERNANDEZ	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0181987	3/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MOUNGLE 3/5	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181987	3/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	NUNEZ 03/02	General Fund	Judicial Expenses	110474	731404	110	400.00	18
A0181987	3/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	RAMIREZ 3/6	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182154	3/28/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	PADRON 03/15	General Fund	Judicial Expenses	110474	731404	110	500.00	18
A0182154	3/28/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	PEREZ 03/15	General Fund	Judicial Expenses	110474	731404	110	500.00	18
Check Total										3,372.50	
A0181698	3/12/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	ELMORE 2/28	General Fund	Judicial Expenses	110474	731409	110	850.00	18
A0181988	3/19/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	BROWN 3/12	General Fund	Judicial Expenses	110474	731409	110	518.50	18
A0181988	3/19/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	MURRAY 3/7	General Fund	Judicial Expenses	110474	731403	110	1,338.75	18

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A0181988	3/19/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	WALKER 3/7	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A0182155	3/28/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	PERRY 3/21	General Fund	Judicial Expenses	110474	731409	110	467.50	18
Check Total										3,557.25	
A0181989	3/19/2018	@00006886	LAW OFFICE OF THOMAS H BRO	E H L 3/7	General Fund	Judicial Expenses	110474	731409	110	527.00	18
A0181989	3/19/2018	@00006886	LAW OFFICE OF THOMAS H BRO	PARRISH 3/8	General Fund	Judicial Expenses	110474	731403	110	361.25	18
A0181989	3/19/2018	@00006886	LAW OFFICE OF THOMAS H BRO	SMITH 3/8	General Fund	Judicial Expenses	110474	731403	110	229.50	18
Check Total										1,117.75	
A0182156	3/28/2018	@00006860	LEADS ONLINE LLC	243869	General Fund	Corrections	120742	730100	130	2,848.00	18
Check Total										2,848.00	
A0181699	3/12/2018	72333	LEE ZEPHYR	2/2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	150.00	18
Check Total										150.00	
A0181700	3/12/2018	39350	LEGAL DIRECTORIES PUBLISHIN	2361765 3/18	General Fund	124th District Court	110471	730100	110	84.50	18
Check Total										84.50	
A0181701	3/12/2018	@00007232	LEIGH & ASSOCIATES COURT RE	18022627	General Fund	County Court at Law No. 2	110468	731520	110	750.00	18
Check Total										750.00	
A0181702	3/12/2018	39430	LEM ADAMS WRECKER & AUTO	127590	General Fund	Corrections	120742	732800	130	42.00	18
A0181990	3/19/2018	39430	LEM ADAMS WRECKER & AUTO	672752	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	28.00	18
Check Total										70.00	
A0181703	3/12/2018	@00008550	LEMAIRE MOLLY	JUV 02/17/18	Juvenile Services	Juvenile Probation	130760	731516	130	187.50	18
A0181991	3/19/2018	@00008550	LEMAIRE MOLLY	3/3/18 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	337.50	18
A0182157	3/28/2018	@00008550	LEMAIRE MOLLY	3/10/18 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	187.50	18
A0182157	3/28/2018	@00008550	LEMAIRE MOLLY	3/12/18 JAIL	General Fund	Corrections	120742	736617	130	187.50	18
Check Total										900.00	
A0181992	3/19/2018	@00006676	LEWIS LUANNA	2/23-3/7 MILES	General Fund	Elections	100520	732500	100	137.89	18
Check Total										137.89	
A0181704	3/12/2018	39472	LEWIS MICHAEL	FORD 1/25	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0181704	3/12/2018	39472	LEWIS MICHAEL	MARSHALL 2/	General Fund	Judicial Expenses	110474	731401	110	680.00	18
A0181704	3/12/2018	39472	LEWIS MICHAEL	REDWINE 3/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18

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A0181704	3/12/2018	39472	LEWIS MICHAEL	REYNOSO 2/2	General Fund	Judicial Expenses	110474	731409	110	3,510.50	18
A0182158	3/28/2018	39472	LEWIS MICHAEL	CUETO 03/20	General Fund	Judicial Expenses	110474	731409	110	1,164.50	18
Check Total										6,035.00	
A0181705	3/12/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201802	General Fund	Health	140880	730100	140	39.30	18
Check Total										39.30	
A0181993	3/19/2018	@00002219	LEXIS-NEXIS, INC.	3091357752	Law Library	Law Library	110510	732100	110	469.00	18
A0181993	3/19/2018	@00002219	LEXIS-NEXIS, INC.	3091366703	Law Library	Law Library	110510	732100	110	64.00	18
A0182159	3/28/2018	@00002219	LEXIS-NEXIS, INC.	3091380150	General Fund	District Attorney	110500	730100	110	310.00	18
Check Total										843.00	
A0182093	3/22/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 3/16/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	163.60	18
A0182093	3/22/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 3/16/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	257.05	18
A0182093	3/22/2018	39550	LIBERTY CITY WATER SUPPLY C	358 3/15/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	346.20	18
A0182093	3/22/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 3/16/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	33.75	18
A0182093	3/22/2018	39550	LIBERTY CITY WATER SUPPLY C	43 3/15/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
Check Total										854.60	
A0182160	3/28/2018	@00003840	LILLY'S BONDING SERVICE	2014711419403	State Fees			204030		15.00	18
A0182160	3/28/2018	@00003840	LILLY'S BONDING SERVICE	2017114194037	State Fees			204030		15.00	18
A0182160	3/28/2018	@00003840	LILLY'S BONDING SERVICE	2017114194045	State Fees			204030		15.00	18
A0182160	3/28/2018	@00003840	LILLY'S BONDING SERVICE	2017114194151	State Fees			204030		15.00	18
A0182160	3/28/2018	@00003840	LILLY'S BONDING SERVICE	2018606171605	State Fees			204030		15.00	18
Check Total										75.00	
A0181706	3/12/2018	@00003677	LMK AUTO GROUP LTD, MCKAIG	79362	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	635.95	18
Check Total										635.95	
A0181707	3/12/2018	@00002876	LOCK DOC, INC.	19925	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	835.00	18
A0181707	3/12/2018	@00002876	LOCK DOC, INC.	44354	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732800	160	110.00	18
A0181994	3/19/2018	@00002876	LOCK DOC, INC.	44383	General Fund	Greggton Building	150620	732800	150	212.50	18
A0181994	3/19/2018	@00002876	LOCK DOC, INC.	KS42134	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	16.00	18
Check Total										1,173.50	

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A0181995	3/19/2018		LOIS JACKSON	S-07015-16P3	General Fund			201305		182.00	18
Check Total										182.00	
A0181996	3/19/2018	@00001401	LONE STAR OVERNIGHT	6121918	General Fund	Health	140880	730100	140	46.53	18
Check Total										46.53	
A0181708	3/12/2018	40150	LONGVIEW ASPHALT INC.	114810	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	5,568.44	18
A0181708	3/12/2018	40150	LONGVIEW ASPHALT INC.	114875-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	9.64	18
A0181708	3/12/2018	40150	LONGVIEW ASPHALT INC.	114963	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	158.62	18
A0181708	3/12/2018	40150	LONGVIEW ASPHALT INC.	115075	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	293.37	18
A0181708	3/12/2018	40150	LONGVIEW ASPHALT INC.	115085	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	335.80	18
A0181997	3/19/2018	40150	LONGVIEW ASPHALT INC.	115090	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	128.05	18
A0181997	3/19/2018	40150	LONGVIEW ASPHALT INC.	115182	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	107.80	18
A0181997	3/19/2018	40150	LONGVIEW ASPHALT INC.	115253	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,919.74	18
A0181997	3/19/2018	40150	LONGVIEW ASPHALT INC.	115317	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	508.08	18
A0182161	3/28/2018	40150	LONGVIEW ASPHALT INC.	115509	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	165.71	18
Check Total										9,195.25	
A0181709	3/12/2018	@00003781	LONGVIEW CABLE TELEVISION	28439401 8/201	General Fund	County Judge	100460	730100	100	413.70	18
A0181710	3/12/2018	@00003781	LONGVIEW CABLE TELEVISION	25920201 2/201	Juvenile Services	Juvenile Probation	130760	731600	130	192.86	18
A0181998	3/19/2018	@00003781	LONGVIEW CABLE TELEVISION	29701701 2/201	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	239.58	18
Check Total										846.14	
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	05010 2/13/18	General Fund	Courthouse Building	150570	732700	150	6,539.44	18
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	05510 25/13/18	General Fund	Courthouse Building	150570	732700	150	10.35	18
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	09810 2/6/18	General Fund	Longview Community Center	150610	732700	150	68.21	18
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	10010 2/15/18	General Fund	Greggton Building	150620	732700	150	146.36	18
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	11010 2/13/18	General Fund	Jail Building	150585	732700	150	8,110.00	18
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	14610 2/13/18	Airport	Airport - Administration	100691	732700	100	474.40	18
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	14810 2/13/18	Airport	Airport - Administration	100691	732700	100	400.80	18
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	25210 2/9/18	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	73010 2/8/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18

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A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	74610 2/8/18	Airport	Airport - Administration	100691	732700	100	55.97	18
A0181580	3/7/2018	11600	LONGVIEW CITY OF WATER DEP	90010 2/8/18	General Fund	Elderville Community Building	150641	732700	150	192.60	18
A0182094	3/22/2018	11600	LONGVIEW CITY OF WATER DEP	00011 3/7/18	General Fund	Longview Community Center	150610	732700	150	57.16	18
A0182094	3/22/2018	11600	LONGVIEW CITY OF WATER DEP	60010 3/7/18	Juvenile Services	Juvenile Probation	130760	732700	130	259.54	18
A0182094	3/22/2018	11600	LONGVIEW CITY OF WATER DEP	70010 3/7/18	General Fund	Service Center Bldg	150590	732700	150	130.26	18
A0182094	3/22/2018	11600	LONGVIEW CITY OF WATER DEP	72010 3/5/18	General Fund	Courthouse Building	150570	732700	150	167.46	18
A0182162	3/28/2018	11600	LONGVIEW CITY OF WATER DEP	09810 3/7/18	General Fund	Longview Community Center	150610	732700	150	42.14	18
C0011934	3/19/2018	11600	LONGVIEW CITY OF WATER DEP	40010 2/22/18	Community Corre	Community Service Restitution	130775	732700	130	82.80	18
Check Total										16,814.44	
A0181999	3/19/2018	40575	LONGVIEW GLASS COMPANY, IN	182973	General Fund	Longview Community Center	150610	730100	150	20.00	18
Check Total										20.00	
A0181711	3/12/2018	40730	LONGVIEW LAWN & GARDEN EQ	701376	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	152.64	18
A0181711	3/12/2018	40730	LONGVIEW LAWN & GARDEN EQ	701383	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	177.78	18
Check Total										330.42	
A0182000	3/19/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-0218	General Fund	Health	140880	731800	140	139.80	18
A0182000	3/19/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0218	General Fund	Purchasing	100446	731800	100	613.74	18
A0182000	3/19/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	1250223-0118	General Fund	Corrections	120742	730100	130	206.52	18
Check Total										960.06	
A0182001	3/19/2018	72778	LONGVIEW OCCUPATIONAL ME	110732	General Fund	Corrections	120742	733900	130	15.00	18
A0182001	3/19/2018	72778	LONGVIEW OCCUPATIONAL ME	110732	General Fund	Corrections	120742	733900	130	30.00	18
Check Total										45.00	
A0181712	3/12/2018	40975	LONGVIEW PRINT SHOP	114016	General Fund	Corrections	120742	730100	130	505.00	18
A0181712	3/12/2018	40975	LONGVIEW PRINT SHOP	114017	Juvenile Services	Juvenile Probation	130760	730100	130	340.00	18
A0182163	3/28/2018	40975	LONGVIEW PRINT SHOP	114213	General Fund	Tax Assessor-Collector	100550	730100	100	81.00	18
Check Total										926.00	
C0011943	3/28/2018	@00004798	LOPER TINA	4798/041018	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										75.00	
A0181713	3/12/2018	41305	LOUIS MORGAN DRUG #4, INC	4072076 2/25/1	General Fund	Health	140880	733600	140	1,580.22	18

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A0181714	3/12/2018	41305	LOUIS MORGAN DRUG #4, INC	428038-6 12/17	General Fund	Corrections	120742	733600	130	9,498.03	18
A0182002	3/19/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 2/18	Juvenile Services	Youth Detention	130726	730100	130	36.51	18
A0182003	3/19/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 2/18-	Juvenile Services	Youth Detention	130726	733600	130	23.29	18
A0182004	3/19/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 2/18--	Juvenile Services	Youth Detention	130726	733600	130	19.58	18
A0182005	3/19/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 2/18---	Juvenile Services	Youth Detention	130726	730100	130	20.97	18
A0182006	3/19/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 2/18*	Juvenile Services	Youth Detention	130726	730100	130	12.88	18
A0182164	3/28/2018	41305	LOUIS MORGAN DRUG #4, INC	4280386 2/2018	General Fund	Corrections	120742	733600	130	9,650.31	18
Check Total										20,841.79	
A0181715	3/12/2018	41400	LOWE'S OF TEXAS, INC.	8817 08868	General Fund	Courthouse Building	150570	730100	150	20.32	18
A0181715	3/12/2018	41400	LOWE'S OF TEXAS, INC.	8817 37783	General Fund	Longview Community Center	150610	730100	150	33.22	18
A0181715	3/12/2018	41400	LOWE'S OF TEXAS, INC.	8817 37783-	General Fund	Longview Community Center	150610	730100	150	-28.49	18
A0181715	3/12/2018	41400	LOWE'S OF TEXAS, INC.	8817 42253	General Fund	Courthouse Building	150570	730100	150	18.36	18
A0181715	3/12/2018	41400	LOWE'S OF TEXAS, INC.	8825 37296	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	-28.03	18
A0181715	3/12/2018	41400	LOWE'S OF TEXAS, INC.	8825 91959	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	365.80	18
A0182007	3/19/2018	41400	LOWE'S OF TEXAS, INC.	8817 06201	General Fund	Courthouse Building	150570	730100	150	134.24	18
A0182007	3/19/2018	41400	LOWE'S OF TEXAS, INC.	8833 67478	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.64	18
A0182007	3/19/2018	41400	LOWE'S OF TEXAS, INC.	8833 67479-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	264.60	18
A0182007	3/19/2018	41400	LOWE'S OF TEXAS, INC.	8833 67479-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	0.00	18
A0182007	3/19/2018	41400	LOWE'S OF TEXAS, INC.	8858 42658	General Fund	Courthouse Building	150570	730100	150	75.94	18
A0182007	3/19/2018	41400	LOWE'S OF TEXAS, INC.	8882 08338	Airport	Airport - Maintenance Shop	100696	730100	100	151.89	18
A0182007	3/19/2018	41400	LOWE'S OF TEXAS, INC.	8882 45071	Airport	Airport - Maintenance Shop	100696	730100	100	28.50	18
A0182007	3/19/2018	41400	LOWE'S OF TEXAS, INC.	8882 56181	Airport	Airport - Airfield	100695	730100	100	21.25	18
A0182007	3/19/2018	41400	LOWE'S OF TEXAS, INC.	8882 67224	Airport	Airport - Maintenance Shop	100696	730100	100	218.46	18
A0182165	3/28/2018	41400	LOWE'S OF TEXAS, INC.	8817 42331	General Fund	Kilgore Office & Community Building	150636	730100	150	96.85	18
A0182165	3/28/2018	41400	LOWE'S OF TEXAS, INC.	8817 42331-	General Fund	Kilgore Office & Community Building	150636	730100	150	-32.28	18
A0182165	3/28/2018	41400	LOWE'S OF TEXAS, INC.	8833 42949	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	294.17	18
A0182165	3/28/2018	41400	LOWE'S OF TEXAS, INC.	8833 564143	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	49.37	18
A0182165	3/28/2018	41400	LOWE'S OF TEXAS, INC.	8866 56757	General Fund	Criminal Justice Center Operations	120760	730100	130	230.42	18

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A0182165	3/28/2018	41400	LOWE'S OF TEXAS, INC.	8866 67512	General Fund	Contract Jail Operations	120750	733300	130	1,463.45	18
Check Total										3,424.68	
A0182008	3/19/2018	@00005766	LUCAS CAROL	ELECT03/06	General Fund	Elections	100520	650140	100	52.00	18
Check Total										52.00	
A0181716	3/12/2018	21395	MACFARLANE DIANE	C T 3/5	General Fund	Judicial Expenses	110474	731403	110	327.25	18
A0181716	3/12/2018	21395	MACFARLANE DIANE	D P 3/5	General Fund	Judicial Expenses	110474	731403	110	556.75	18
A0181716	3/12/2018	21395	MACFARLANE DIANE	M L B 3/5	General Fund	Judicial Expenses	110474	731403	110	204.00	18
A0181716	3/12/2018	21395	MACFARLANE DIANE	X R A 3/5	General Fund	Judicial Expenses	110474	731403	110	556.75	18
Check Total										1,644.75	
A0181717	3/12/2018	64825	MADE-RITE COMPANY, THE	W-2573883	General Fund	Courthouse Building	150570	730100	150	93.10	18
Check Total										93.10	
A0181718	3/12/2018	@00005300	MANATRON, INC.	INVC057821	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18
Check Total										68.00	
A0181719	3/12/2018	@00006159	MANNING NANCY	2/1-28 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	47.96	18
Check Total										47.96	
A0182009	3/19/2018	42595	MARTIN L. P. GAS, INC.	381037	General Fund	Courthouse Building	150570	730100	150	36.18	18
A0182009	3/19/2018	42595	MARTIN L. P. GAS, INC.	381127-	General Fund	Courthouse Building	150570	730100	150	14.97	18
Check Total										51.15	
A0182010	3/19/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	17126294	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	93.24	18
Check Total										93.24	
A0182011	3/19/2018	@00008562	MAXWELL AMANDA	WILLARD 2/21	General Fund	Judicial Expenses	110474	731451	110	4,031.00	18
Check Total										4,031.00	
A0182012	3/19/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37774	Juvenile Services	Juvenile Probation	130760	740800	130	89.50	18
Check Total										89.50	
A0182013	3/19/2018	@00006420	MCBRAYER MARY	ELECT03/06	General Fund	Elections	100520	650140	100	72.00	18
Check Total										72.00	
A0181720	3/12/2018		MCBRIDE PROPERTIES	E2-050-18	General Fund			201302		80.00	18
Check Total										80.00	

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A0182166	3/28/2018	43600	MCCOY, III JAMES	E J 3/8	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182166	3/28/2018	43600	MCCOY, III JAMES	G W B 3/12	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182166	3/28/2018	43600	MCCOY, III JAMES	J C 3/8	General Fund	Judicial Expenses	110474	731405	110	200.00	18
Check Total										600.00	
A0182014	3/19/2018	@00008157	MCGARRHAN PH.D., PLLC ANTOI	BOWLING 3/8	General Fund	Judicial Expenses	110474	731451	110	6,150.00	18
A0182014	3/19/2018	@00008157	MCGARRHAN PH.D., PLLC ANTOI	BOWLING 3/8	General Fund	Judicial Expenses	110474	730100	110	308.08	18
Check Total										6,458.08	
A0182015	3/19/2018	@00007567	MCINTOSH STEPHANIE	2/25-28 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	549.30	18
Check Total										549.30	
A0182167	3/28/2018	@00007485	MCKINNEY RONNIE	2/1-28/18 MILE	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	174.95	18
Check Total										174.95	
A0181721	3/12/2018	@00003746	MEDICAL IMAGING CONSULTAN	C100154171	General Fund	Corrections	120742	731516	130	166.80	18
A0182168	3/28/2018	@00003746	MEDICAL IMAGING CONSULTAN	C100461571	General Fund	Corrections	120742	731516	130	6.68	18
Check Total										173.48	
A0181722	3/12/2018	@00008471	MEDICAL RECORDS ANALYSIS L	AUSBORN 3/2/	General Fund	Judicial Expenses	110474	731482	110	600.00	18
Check Total										600.00	
A0181723	3/12/2018		MELBA BAXTER	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182016	3/19/2018	@00001313	MIDCO SLING OF EAST TEXAS	L1803066	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	826.00	18
Check Total										826.00	
A0182169	3/28/2018		MIKE GUINN	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182017	3/19/2018	@00007506	MILLER JR. ROY	3/3-8 REIMB	Airport	Airport - Administration	100691	731700	100	789.50	18
Check Total										789.50	
A0182018	3/19/2018	@00002377	MOODY GARDENS HOTEL	451186	General Fund	County Auditor	100530	731700	100	159.89	18
Check Total										159.89	
A0181724	3/12/2018	@00003919	MOORE, PH.D. CRAIG	1/30-2/20	General Fund	Corrections	120742	731516	130	1,000.00	18
Check Total										1,000.00	

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A0181725	3/12/2018	@00001509	MORSCO SUPPLY, LLC.	S103579113.00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	315.60	18
A0181725	3/12/2018	@00001509	MORSCO SUPPLY, LLC.	S103579256001	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	1,370.40	18
A0181725	3/12/2018	@00001509	MORSCO SUPPLY, LLC.	S103613434.00	General Fund	Contract Jail Operations	120750	733300	130	113.36	18
A0181725	3/12/2018	@00001509	MORSCO SUPPLY, LLC.	S103666135.00	General Fund	Service Center Bldg	150590	730100	150	155.44	18
A0181725	3/12/2018	@00001509	MORSCO SUPPLY, LLC.	S103666162.00	General Fund	Service Center Bldg	150590	730100	150	22.80	18
A0181725	3/12/2018	@00001509	MORSCO SUPPLY, LLC.	S103692899.00	General Fund	Service Center Bldg	150590	730100	150	-50.38	18
A0182019	3/19/2018	@00001509	MORSCO SUPPLY, LLC.	S103742601001	General Fund	Courthouse Building	150570	730100	150	91.23	18
A0182170	3/28/2018	@00001509	MORSCO SUPPLY, LLC.	S103750224001	General Fund	Contract Jail Operations	120750	733300	130	113.36	18
Check Total										2,131.81	
A0182020	3/19/2018	47050	MUELLER SUPPLY CO dba MUELL	5165768	General Fund	DPS Hangar	120773	732800	120	17.00	18
Check Total										17.00	
A0181726	3/12/2018	47290	MUSIC MOUNTAIN WATER CO	79417500 2/201	General Fund	Justice of the Peace No. 1	110491	730100	110	47.94	18
A0182021	3/19/2018	47290	MUSIC MOUNTAIN WATER CO	1792037 2/6/18	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	7.99	18
A0182021	3/19/2018	47290	MUSIC MOUNTAIN WATER CO	9501215	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	20.30	18
A0182171	3/28/2018	47290	MUSIC MOUNTAIN WATER CO	79947900 2/201	General Fund	Justice of the Peace No. 2	110492	730100	110	24.98	18
A0182171	3/28/2018	47290	MUSIC MOUNTAIN WATER CO	9501214 2/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	19.47	18
Check Total										120.68	
A0182022	3/19/2018	@00005866	MUTUAL SPRINKLERS, INC.	132076	County-Wide Rec	Records Management & Preservation	100448	732800	100	425.00	18
Check Total										425.00	
A0181727	3/12/2018		MYESHI TYESKIE	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182023	3/19/2018	@00001837	NEALY KATHRYN	3/7/18 REIMB	General Fund	Elections	100520	730100	100	69.49	18
Check Total										69.49	
A0181728	3/12/2018		NET RMA PROCESSING	TWU938 & UT	Juvenile Services	Juvenile Probation	130760	732500	130	48.49	18
A0182024	3/19/2018		NET RMA PROCESSING	VKX887	Juvenile Services	Juvenile Probation	130760	732500	130	20.98	18
Check Total										69.47	
A0182172	3/28/2018	@00005215	NETPLEA SERVICES	5701	General Fund			201450		619.32	18
A0182172	3/28/2018	@00005215	NETPLEA SERVICES	5702	General Fund			201450		722.04	18

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A0182172	3/28/2018	@00005215	NETPLEA SERVICES	5703	General Fund			201450		1,619.38	18
A0182172	3/28/2018	@00005215	NETPLEA SERVICES	5704	General Fund			201450		535.39	18
A0182172	3/28/2018	@00005215	NETPLEA SERVICES	5723	General Fund			201450		107.67	18
Check Total										3,603.80	
A0181581	3/7/2018	@00006965	NETWORK COMMUNICATIONS	52 2/15/18	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
A0182095	3/22/2018	@00006965	NETWORK COMMUNICATIONS	1525 3/2018	General Fund	Information Technology	100560	731600	100	13,708.58	18
Check Total										13,998.48	
C0011944	3/28/2018	@00008056	NEWSOME STEPHEN	3/11-16 REIMB	Community Super	Basic Supervision	130772	732500	130	176.93	18
Check Total										176.93	
A0182025	3/19/2018	@00003792	NOON PATRICK	ELECT03/06	General Fund	Elections	100520	650140	100	266.00	18
Check Total										266.00	
A0182173	3/28/2018	@00003034	NORTH & EAST TEXAS COUNTY J	274744	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	225.00	18
A0182174	3/28/2018	@00003034	NORTH & EAST TEXAS COUNTY J	274654	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	225.00	18
Check Total										450.00	
A0182026	3/19/2018	48517	NORTH & EAST TX COUNTY JUD	50540	General Fund	Non-Dept-General Government	100451	732100	100	175.00	18
Check Total										175.00	
A0181729	3/12/2018	@00001927	NORTH TEXAS JPCA	CARLSON 23-2	General Fund	Justice of the Peace No. 3	110493	731700	110	160.00	18
A0181730	3/12/2018	@00001927	NORTH TEXAS JPCA	CARLSON 201	General Fund	Justice of the Peace No. 3	110493	732100	110	100.00	18
Check Total										260.00	
A0181731	3/12/2018	@00008548	NORTON ANGELA	GCHM-2118	General Fund	911 Adressing	140870	731516	140	2,500.00	18
Check Total										2,500.00	
A0181732	3/12/2018	48656	NOVY SCOTT	WILLIAMS 3/1	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0182027	3/19/2018	48656	NOVY SCOTT	AUSBORN 3/8	General Fund	Judicial Expenses	110474	731402	110	3,527.50	18
A0182175	3/28/2018	48656	NOVY SCOTT	RODGERS 3/21	General Fund	Judicial Expenses	110474	731402	110	340.00	18
Check Total										4,037.50	
A0181734	3/12/2018	@00007896	OAK FARMS DAIRY	2308490	General Fund	Corrections	120742	733100	130	553.56	18
A0182029	3/19/2018	@00007896	OAK FARMS DAIRY	2320102	General Fund	Corrections	120742	733100	130	1,107.12	18
A0182177	3/28/2018	@00007896	OAK FARMS DAIRY	2344229	General Fund	Corrections	120742	733100	130	553.56	18

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Check Total										2,214.24	
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	51827	County-Wide Rec	Records Management & Preservation	100448	753000	100	8,976.00	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	51827	County-Wide Rec	Records Management & Preservation	100448	732800	100	0.00	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	51852	Renovations & Ca	County Court Renovation	150460	753000	170	1,360.00	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	51889	General Fund	Tax Assessor-Collector	100550	730100	100	86.63	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	51960	Airport	Airport Security	130697	730100	130	1,030.40	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	51969	General Fund	Courthouse Building	150570	730100	150	80.18	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	51970	Print Shop	Print Shop	100800	730100	100	23.00	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	51996	General Fund	District Clerk	110480	730100	110	81.85	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	52015	General Fund	Collections Office	110800	730100	110	607.49	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	52043	General Fund	Corrections	120742	730100	130	1,494.23	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	52052	General Fund	County Clerk-Administration	100423	730100	100	112.99	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	52072	General Fund	District Clerk	110480	730100	110	35.32	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	52084	General Fund	Purchasing	100446	730100	100	143.15	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	52094	General Fund	Health	140880	730100	140	135.76	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	52120	General Fund	Department of Public Safety	120772	730100	120	622.20	18
A0181735	3/12/2018	64920	OFFICE CENTER, INC.	52163	General Fund	Health	140880	730100	140	49.00	18
A0182030	3/19/2018	64920	OFFICE CENTER, INC.	52187	Immunization Co	Health	140880	730100	140	122.93	18
A0182030	3/19/2018	64920	OFFICE CENTER, INC.	52190	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	9.80	18
A0182030	3/19/2018	64920	OFFICE CENTER, INC.	52234	General Fund	Collections Office	110800	730100	110	63.14	18
A0182030	3/19/2018	64920	OFFICE CENTER, INC.	52250	General Fund	Collections Office	110800	732900	110	318.15	18
A0182030	3/19/2018	64920	OFFICE CENTER, INC.	52261	General Fund	Collections Office	110800	730100	110	340.00	18
A0182030	3/19/2018	64920	OFFICE CENTER, INC.	52271	General Fund	Purchasing	100446	730100	100	72.06	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52253	General Fund	District Clerk	110480	730100	110	24.74	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52298	General Fund	County Court at Law No. 2	110468	730100	110	71.51	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52313	General Fund	District Clerk	110480	730100	110	61.17	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52330	General Fund	County Clerk-Administration	100423	730100	100	10.86	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52337	General Fund	Tax Assessor-Collector	100550	730100	100	231.57	18

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A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52372	General Fund	Pretrial Services	130774	730100	130	386.95	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52377	General Fund	County Clerk-Administration	100423	730100	100	31.06	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52411	General Fund	Tax Assessor-Collector	100550	730100	100	9.99	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52420	General Fund	Tax Assessor-Collector	100550	730100	100	16.11	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52424	General Fund	District Clerk	110480	730100	110	60.39	18
A0182178	3/28/2018	64920	OFFICE CENTER, INC.	52476	General Fund	District Clerk	110480	730100	110	241.55	18
C0011935	3/19/2018	64920	OFFICE CENTER, INC.	52092	Community Super	Basic Supervision	130772	730100	130	146.31	18
C0011945	3/28/2018	64920	OFFICE CENTER, INC.	52263	Community Super	Basic Supervision	130772	730100	130	19.98	18
Check Total										17,076.47	
A0181564	3/2/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0181881	3/16/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0182228	3/29/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
Check Total										1,543.83	
A0181736	3/12/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4020876	General Fund	Kilgore Office & Community Building	150636	730100	150	121.80	18
A0181736	3/12/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4020878	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	43.85	18
A0181736	3/12/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4021539	General Fund	Housekeeping	150575	730100	150	121.05	18
A0181736	3/12/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4021553	Print Shop	Print Shop	100800	730100	100	625.00	18
A0181736	3/12/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4027122	Print Shop	Print Shop	100800	730100	100	71.75	18
A0182031	3/19/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4029352	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	781.93	18
A0182031	3/19/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4029355	General Fund	Elderville Community Building	150641	730100	150	282.33	18
A0182179	3/28/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4022896	General Fund	Contract Jail Operations	120750	730100	130	5,557.44	18
A0182179	3/28/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4030907	General Fund	County Clerk-Administration	100423	730100	100	246.50	18
Check Total										7,851.65	
A0181737	3/12/2018	48830	OLMSTED-KIRK PAPER COMPAN	4020144	General Fund	Tax Assessor-Collector	100550	730100	100	106.75	18
A0182032	3/19/2018	48830	OLMSTED-KIRK PAPER COMPAN	4028544	General Fund	District Attorney	110500	730100	110	468.75	18
Check Total										575.50	
A0181733	3/12/2018	@00002073	O'REILLY AUTO PARTS	0778159842	Airport	Airport - Maintenance Shop	100696	730100	100	44.31	18
A0181733	3/12/2018	@00002073	O'REILLY AUTO PARTS	0839-145835	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	75.92	18

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A0181733	3/12/2018	@00002073	O'REILLY AUTO PARTS	0839-146314	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	209.64	18
A0181733	3/12/2018	@00002073	O'REILLY AUTO PARTS	0839-146565	Airport	Airport - Fire Protection	100699	730100	100	28.56	18
A0181733	3/12/2018	@00002073	O'REILLY AUTO PARTS	0839-147993	General Fund	Corrections	120742	730100	130	59.98	18
A0181733	3/12/2018	@00002073	O'REILLY AUTO PARTS	0839-148005	General Fund	Corrections	120742	730100	130	-17.98	18
A0182028	3/19/2018	@00002073	O'REILLY AUTO PARTS	0778-173202	Airport	Airport - Operations	100694	730100	100	62.99	18
A0182028	3/19/2018	@00002073	O'REILLY AUTO PARTS	0778-173202	Airport	Airport - Maintenance Shop	100696	730100	100	64.99	18
A0182028	3/19/2018	@00002073	O'REILLY AUTO PARTS	0778173420	Airport	Airport - Operations	100694	730100	100	114.87	18
A0182028	3/19/2018	@00002073	O'REILLY AUTO PARTS	0778-174070	Airport	Airport - Operations	100694	730100	100	-62.99	18
A0182028	3/19/2018	@00002073	O'REILLY AUTO PARTS	0778-174148	Airport	Airport - Maintenance Shop	100696	730100	100	42.90	18
A0182176	3/28/2018	@00002073	O'REILLY AUTO PARTS	0839-148692	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	49.99	18
A0182176	3/28/2018	@00002073	O'REILLY AUTO PARTS	0839-153414	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	66.85	18
A0182176	3/28/2018	@00002073	O'REILLY AUTO PARTS	0839-155048	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	178.00	18
Check Total										918.03	
A0182180	3/28/2018	@00002145	PAIGE COMPANY, INC.	256129	General Fund	District Attorney	110500	730100	110	224.50	18
Check Total										224.50	
A0182033	3/19/2018	@00005061	PALMER SANDRA	ELECT03/06	General Fund	Elections	100520	650140	100	22.00	18
Check Total										22.00	
A0182034	3/19/2018	@00001909	PARENTING RESOURCE CENTER	1/8-2/26	Juvenile Services	Juvenile Probation	130760	731516	130	875.00	18
Check Total										875.00	
A0181738	3/12/2018		PARKWAY GARDENS	E1-72-18	General Fund			201301		46.00	18
Check Total										46.00	
A0182181	3/28/2018	@00007262	PATHMARK TRAFFIC PRODUCTS	026608	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740500	160	222.00	18
Check Total										222.00	
A0181739	3/12/2018	@00004374	PATTERSON MOTORS OF KILGOR	6066114/1	General Fund	Corrections	120742	732800	130	28.00	18
Check Total										28.00	
A0182035	3/19/2018	50400	PEGUES-HURST MOTOR CO	201901	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	18
Check Total										7.00	
A0181740	3/12/2018	50450	PENGAD CO, INC.	509396-01	General Fund	County Court at Law No. 2	110468	730100	110	109.49	18

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Check Total										109.49	
A0181741	3/12/2018	04500	PETERS CHEVROLET, INC.	595982	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	321.18	18
Check Total										321.18	
A0182036	3/19/2018	@00008691	PETTY LINDSAY	2/23 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	2.18	18
Check Total										2.18	
A0182038	3/19/2018	@00005544	PHILLIPS FLOORING CENTER, LL	CG800256	General Fund	DPS Hangar	120773	732800	120	1,499.93	18
Check Total										1,499.93	
A0182037	3/19/2018	@00007918	PHILLIPS ROSE	ELECT03/06	General Fund	Elections	100520	650140	100	144.00	18
Check Total										144.00	
A0181565	3/2/2018	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &		201008		99.61	18
A0181882	3/16/2018	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &		201008		99.61	18
A0182229	3/29/2018	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &		201008		99.61	18
Check Total										298.83	
A0181742	3/12/2018	@00007377	PIPPINS CHERYL	ELECT 2/20 &2	General Fund	Elections	100520	650140	100	156.00	18
Check Total										156.00	
A0182039	3/19/2018	@00001472	PITHER PLUMBING & CONST, IN	4699	Airport	Airport - Terminal Building	100693	732800	100	537.00	18
A0182039	3/19/2018	@00001472	PITHER PLUMBING & CONST, IN	7541	Airport	Airport - Fire Protection	100699	732800	100	353.90	18
A0182039	3/19/2018	@00001472	PITHER PLUMBING & CONST, IN	7567	General Fund	Courthouse Building	150570	732800	150	1,019.00	18
A0182039	3/19/2018	@00001472	PITHER PLUMBING & CONST, IN	7616	General Fund	Greggton Building	150620	732800	150	309.90	18
Check Total										2,219.80	
A0182182	3/28/2018	@00006926	PLILER INTERNATIONAL	1045492	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	28.93	18
Check Total										28.93	
A0181743	3/12/2018	@00008174	PORTLEY RUBY	FEB 2018	General Fund	Elderville Community Building	150641	731529	150	300.00	18
Check Total										300.00	
A0181744	3/12/2018	@00008681	PREFERRED INTERPRETERS, LLC	2657	General Fund	Judicial Expenses	110474	731525	110	3,000.00	18
A0181744	3/12/2018	@00008681	PREFERRED INTERPRETERS, LLC	2657	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
Check Total										4,500.00	
A0182040	3/19/2018	@00006858	PREMIER INTEGRITY SOLUTIONS	215001	Juvenile Services	Juvenile Probation	130760	730100	130	698.00	18

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Check Total										698.00	
A0181745	3/12/2018	@00008585	PROGRESSIVE ROOFING	CCG1-132-2 #3	Renovations & Ca	Courthouse Building	150570	752000	170	210,445.65	18
Check Total										210,445.65	
A0181746	3/12/2018	@00008458	PUBLIC PURCHASING ASSOCIATI	C CRANK	General Fund	Tax Assessor-Collector	100550	731700	100	65.00	18
Check Total										65.00	
A0182041	3/19/2018	@00008049	PUTNAM TAMI	2/1-28/18 MILE	General Fund	Agricultural Extension Service	100900	732500	100	200.02	18
Check Total										200.02	
A0182042	3/19/2018	72537	QUEST DIAGNOSTICS	9174541812	General Fund	Purchasing	100446	733900	100	45.76	18
A0182042	3/19/2018	72537	QUEST DIAGNOSTICS	9174541812	General Fund	Corrections	120742	733900	130	320.32	18
A0182042	3/19/2018	72537	QUEST DIAGNOSTICS	9174541812	Airport	Airport - Administration	100691	733900	100	45.76	18
A0182183	3/28/2018	72537	QUEST DIAGNOSTICS	9174956762-	General Fund	District Clerk	110480	733900	110	137.28	18
A0182183	3/28/2018	72537	QUEST DIAGNOSTICS	9174956762-	Juvenile Services	Youth Detention	130726	733900	130	45.76	18
A0182183	3/28/2018	72537	QUEST DIAGNOSTICS	9174956762-	General Fund	Corrections	120742	733900	130	366.08	18
A0182183	3/28/2018	72537	QUEST DIAGNOSTICS	9174956762-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	45.76	18
A0182183	3/28/2018	72537	QUEST DIAGNOSTICS	9174956762-	General Fund	County Clerk-Administration	100423	733900	100	45.76	18
A0182183	3/28/2018	72537	QUEST DIAGNOSTICS	9174956762-	General Fund	Health	140880	733900	140	45.76	18
C0011946	3/28/2018	72537	QUEST DIAGNOSTICS	9174956762	Community Super	Basic Supervision	130772	738200	130	45.76	18
Check Total										1,144.00	
A0181747	3/12/2018	58865	QUEST DIAGNOSTICS CLINICAL	9174864573	General Fund	Health	140880	733700	140	758.57	18
Check Total										758.57	
A0182184	3/28/2018	@00004475	QUILL CORPORATION	5422602	General Fund	188th District Court	110472	730100	110	49.70	18
Check Total										49.70	
A0182185	3/28/2018	52876	RADER FUNERAL HOME	NGUYEN 2/1/1	General Fund	Health	140880	734200	140	850.00	18
Check Total										850.00	
A0182186	3/28/2018	52877	RADER FUNERAL HOME, INC.	CECIL 12/27/17	General Fund	Health	140880	734200	140	850.00	18
Check Total										850.00	
A0181748	3/12/2018		RANDY FERGUSON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	

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A0182187	3/28/2018	@00005082	RED RIVER VALLEY RADIOLOGY	970815	General Fund	Corrections	120742	731516	130	135.79	18
Check Total										135.79	
C0011947	3/28/2018	@00007790	REDWOOD TOXICOLOGY LABOR	127772820182	Community Super	Basic Supervision	130772	738100	130	340.50	18
C0011947	3/28/2018	@00007790	REDWOOD TOXICOLOGY LABOR	636756	Criminal Drug Co	Criminal Drug Court	130782	730100	130	4,750.00	18
Check Total										5,090.50	
A0181749	3/12/2018	@00008039	REEVES RANDY	2/1-27/18 MILE	General Fund	Agricultural Extension Service	100900	732500	100	266.51	18
Check Total										266.51	
A0181750	3/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644127	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A0181750	3/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644129	Airport	Airport - Terminal Building	100693	732800	100	126.69	18
A0181750	3/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644201	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	18
A0181750	3/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644202	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	83.23	18
A0181750	3/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644203	General Fund	Greggton Building	150620	732800	150	46.45	18
A0181750	3/12/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002645185	General Fund	Longview Eastman Road Building	150643	732800	150	209.48	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002642201	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	42.23	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002642655	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644126	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644128	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644130	General Fund	Jail Building	150585	732800	150	481.53	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644131	General Fund	Courthouse Building	150570	732800	150	830.83	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644204	General Fund	Judson Community Building	150611	732800	150	45.61	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644280	General Fund	Criminal Justice Center Operations	120760	732800	130	36.05	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644777	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002645545	General Fund	Longview Community Center	150610	732800	150	222.06	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002646570	General Fund	Health	140880	732800	140	394.00	18
A0182043	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002646572	General Fund	Health	140880	732800	140	394.00	18
C0011936	3/19/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002644190	Community Corre	Community Service Restitution	130775	732700	130	114.38	18
Check Total										3,753.24	
A0181751	3/12/2018	61000	REXEL SUMMERS	S120644919001	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	120.88	18

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A0182044	3/19/2018	61000	REXEL SUMMERS	S120696883.00	Airport	Airport - Terminal Building	100693	730100	100	287.72	18
Check Total										408.60	
A0181752	3/12/2018	@00001773	RICOH USA, INC.	100124185	Juvenile Services	Youth Detention	130726	731300	130	94.24	18
A0181753	3/12/2018	@00001773	RICOH USA, INC.	100124185-	Juvenile Services	Youth Detention	130726	731300	130	200.56	18
A0181754	3/12/2018	@00001773	RICOH USA, INC.	00230474	General Fund	County Court at Law # 1	110467	731300	110	336.00	18
A0182188	3/28/2018	@00001773	RICOH USA, INC.	100257964	Juvenile Services	Youth Detention	130726	731300	130	200.56	18
Check Total										831.36	
A0181755	3/12/2018	@00006113	ROBERT'S COFFEE & VENDING S	10235-02	Airport	Airport - Fire Protection	100699	730100	100	57.00	18
A0182045	3/19/2018	@00006113	ROBERT'S COFFEE & VENDING S	1069070	Concession Opera	Concession Operations	100501	730100	100	57.00	18
Check Total										114.00	
A0181756	3/12/2018	54900	ROMCO EQUIPMENT CO	10563139	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	205.11	18
A0181756	3/12/2018	54900	ROMCO EQUIPMENT CO	10563402	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	501.20	18
A0182046	3/19/2018	54900	ROMCO EQUIPMENT CO	10563565	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,047.38	18
Check Total										1,753.69	
C0011929	3/12/2018	@00006051	ROOKER-DOWNING INSURANCE	CCP1122080 15	Community Super	Basic Supervision	130772	738200	130	500.00	18
C0011948	3/28/2018	@00006051	ROOKER-DOWNING INSURANCE	14421909	Community Super	Basic Supervision	130772	738200	130	55.25	18
Check Total										555.25	
A0181757	3/12/2018		ROSHUNDALYN SNODDY	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181582	3/7/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 2/11/18	General Fund	Elderville Community Building	150641	732700	150	130.31	18
A0182096	3/22/2018	55300	RUSK COUNTY ELECTRIC COOPE	04200 3/6/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	309.22	18
A0182096	3/22/2018	55300	RUSK COUNTY ELECTRIC COOPE	40300 3/6/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	206.67	18
A0182096	3/22/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 3/6/18	Airport	Airport - Administration	100691	732700	100	177.72	18
A0182096	3/22/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 3/6/18-	General Fund	DPS Hangar	120773	732700	120	113.03	18
Check Total										936.95	
C0011937	3/19/2018	@00005305	SABINE VALLEY REGIONAL MH-	583-43132	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	77,407.84	18
C0011938	3/19/2018	@00005305	SABINE VALLEY REGIONAL MH-	02/18-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,941.66	18
Check Total										80,349.50	

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A0181758	3/12/2018		SADDLEBROOK APARTMENTS	E2-360-17	General Fund			201302		80.00	18
Check Total										80.00	
A0182047	3/19/2018	@00006578	SAFETY VISION, LLC	0606781-IN	General Fund	Corrections	120742	732800	130	349.18	18
Check Total										349.18	
A0181760	3/12/2018	@00007756	SAMPSON MELISSA	WASHINGTON	General Fund	Judicial Expenses	110474	731409	110	318.75	18
A0182049	3/19/2018	@00007756	SAMPSON MELISSA	KING 3/8	General Fund	Judicial Expenses	110474	730100	110	25.00	18
A0182049	3/19/2018	@00007756	SAMPSON MELISSA	KING 3/8	General Fund	Judicial Expenses	110474	731403	110	1,551.25	18
Check Total										1,895.00	
A0181759	3/12/2018	55960	SAM'S, INC	1408 3/5/18	Concession Opera	Concession Operations	100501	730100	100	12.72	18
A0181759	3/12/2018	55960	SAM'S, INC	2/27/18	General Fund	Health	140880	730100	140	134.98	18
A0181759	3/12/2018	55960	SAM'S, INC	3070 2/14/18	Concession Opera	Concession Operations	100501	730100	100	281.28	18
A0181759	3/12/2018	55960	SAM'S, INC	3409 2/19/18	Concession Opera	Concession Operations	100501	730100	100	30.50	18
A0181759	3/12/2018	55960	SAM'S, INC	5017 2/26/18	Concession Opera	Concession Operations	100501	730100	100	58.22	18
A0181759	3/12/2018	55960	SAM'S, INC	5018 2/26/18	Concession Opera	Concession Operations	100501	730100	100	244.79	18
A0181759	3/12/2018	55960	SAM'S, INC	5536 2/27/18	Concession Opera	Concession Operations	100501	730100	100	5.98	18
A0181759	3/12/2018	55960	SAM'S, INC	6747 2/26/18	Concession Opera	Concession Operations	100501	730100	100	-5.48	18
A0181759	3/12/2018	55960	SAM'S, INC	6880 3/6/18	General Fund	Health	140880	730100	140	190.56	18
A0181759	3/12/2018	55960	SAM'S, INC	7640 3/5/18	Concession Opera	Concession Operations	100501	730100	100	326.07	18
A0181759	3/12/2018	55960	SAM'S, INC	948602722 2/20	General Fund	Health	140880	730100	140	149.76	18
A0182048	3/19/2018	55960	SAM'S, INC	8235 3/12/18	Concession Opera	Concession Operations	100501	730100	100	63.66	18
A0182048	3/19/2018	55960	SAM'S, INC	8236 3/12/18	Concession Opera	Concession Operations	100501	730100	100	234.98	18
A0182189	3/28/2018	55960	SAM'S, INC	0318 3/19/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,517.54	18
A0182189	3/28/2018	55960	SAM'S, INC	0869 3/21/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	169.20	18
Check Total										3,414.76	
C0011930	3/12/2018	@00007909	SAN MARCOS EMBASSY SUITES	97366989	Community Super	Basic Supervision	130772	732500	130	641.70	18
Check Total										641.70	
A0181761	3/12/2018	@00004640	SARTAIN LOCK & SAFE	32444	General Fund	County Auditor	100530	732800	100	166.00	18
A0182190	3/28/2018	@00004640	SARTAIN LOCK & SAFE	32375	General Fund	Contract Jail Operations	120750	730100	130	259.00	18

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Check Total										425.00	
A0181762	3/12/2018	@00008526	SCHILL MARINA	2/1-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	50.47	18
Check Total										50.47	
A0181763	3/12/2018	@00001402	SCOTT JERRY	COX 3/5	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181763	3/12/2018	@00001402	SCOTT JERRY	MCALISTER 3/	General Fund	Judicial Expenses	110474	731401	110	701.25	18
A0181763	3/12/2018	@00001402	SCOTT JERRY	WILLIS 2/23	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182191	3/28/2018	@00001402	SCOTT JERRY	FREEMAN 3/7	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182191	3/28/2018	@00001402	SCOTT JERRY	WILLIAMS 03/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										2,401.25	
A0181764	3/12/2018	56474	SCOTT MERRIMAN INC.	060801	General Fund	County Clerk Archive Restoration	100425	731516	100	22,466.00	18
Check Total										22,466.00	
A0181765	3/12/2018		SCOTT RECTENWALD	J1-292-17	General Fund			201301		150.00	18
Check Total										150.00	
A0182050	3/19/2018	@00005030	SCOTT, JR. THOMAS	ELECT03/09	General Fund	Elections	100520	650140	100	100.00	18
Check Total										100.00	
A0182192	3/28/2018	@00005855	SELF STANLEY	BOWLING 3/8	General Fund	Judicial Expenses	110474	731451	110	4,625.00	18
Check Total										4,625.00	
A0182051	3/19/2018	@00008218	SENTRYNET, INC.	R493211	General Fund	Longview Community Center	150610	732800	150	30.00	18
A0182051	3/19/2018	@00008218	SENTRYNET, INC.	R493354	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
A0182193	3/28/2018	@00008218	SENTRYNET, INC.	R496897	General Fund	Longview Community Center	150610	732800	150	30.00	18
Check Total										123.00	
A0181766	3/12/2018	56800	SETTLE KEVIN	D N 2/21	General Fund	Judicial Expenses	110474	731403	110	260.00	18
A0181766	3/12/2018	56800	SETTLE KEVIN	GONZALES 3/	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0181766	3/12/2018	56800	SETTLE KEVIN	J G 2/21	General Fund	Judicial Expenses	110474	731403	110	150.00	18
A0181766	3/12/2018	56800	SETTLE KEVIN	KINLAW 2/22	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0181766	3/12/2018	56800	SETTLE KEVIN	PITTS 3/23	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0181766	3/12/2018	56800	SETTLE KEVIN	R W 2/21-	General Fund	Judicial Expenses	110474	731403	110	250.00	18
A0181766	3/12/2018	56800	SETTLE KEVIN	T B 2/28	General Fund	Judicial Expenses	110474	731403	110	250.00	18

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A0181766	3/12/2018	56800	SETTLE KEVIN	WALKER 2/28	General Fund	Judicial Expenses	110474	731403	110	310.00	18
A0181766	3/12/2018	56800	SETTLE KEVIN	Z W 3/28	General Fund	Judicial Expenses	110474	731403	110	500.00	18
A0182052	3/19/2018	56800	SETTLE KEVIN	BOWLING 3/8	General Fund	Judicial Expenses	110474	730100	110	1,147.95	18
A0182052	3/19/2018	56800	SETTLE KEVIN	BOWLING 3/8	General Fund	Judicial Expenses	110474	731401	110	8,778.00	18
A0182088	3/19/2018	56800	SETTLE KEVIN	ADAMS 3/7	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0182088	3/19/2018	56800	SETTLE KEVIN	C D F 3/7	General Fund	Judicial Expenses	110474	731403	110	550.00	18
A0182088	3/19/2018	56800	SETTLE KEVIN	CARTER 3/7	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0182088	3/19/2018	56800	SETTLE KEVIN	CRAWFORD 0	General Fund	Judicial Expenses	110474	731401	110	935.00	18
A0182088	3/19/2018	56800	SETTLE KEVIN	RYDER 3/7	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0182088	3/19/2018	56800	SETTLE KEVIN	STUBBLEFIEL	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0182194	3/28/2018	56800	SETTLE KEVIN	D F 3/19	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0182194	3/28/2018	56800	SETTLE KEVIN	RIVERA 03/13	General Fund	Judicial Expenses	110474	731404	110	400.00	18
A0182194	3/28/2018	56800	SETTLE KEVIN	TAVE 3/16	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										16,450.95	
A0181767	3/12/2018		SHAMYA ESPY	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0181768	3/12/2018	@00007971	SHARMA TUHINA	MURPHY 2/22	General Fund	Judicial Expenses	110474	731409	110	1,253.75	18
A0182195	3/28/2018	@00007971	SHARMA TUHINA	DAVIS 3/21	General Fund	Judicial Expenses	110474	731403	110	1,400.00	18
Check Total										2,653.75	
A0182196	3/28/2018		SHENEQUA IRVIN	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182197	3/28/2018	@00001715	SHERWIN-WILLIAMS, INC.	0800-8	General Fund	Contract Jail Operations	120750	733300	130	156.05	18
Check Total										156.05	
A0181769	3/12/2018	57500	SHIELDS KIRK	2/25-28 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	794.90	18
Check Total										794.90	
A0181770	3/12/2018	@00003211	SIERRA PACKAGING, INC.	147835	General Fund	Housekeeping	150575	730100	150	461.66	18
Check Total										461.66	
A0181771	3/12/2018	@00004602	SIMPLEXGRINNELL, LP	84542908	General Fund	Courthouse Building	150570	732800	150	538.23	18

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A0182054	3/19/2018	@00004602	SIMPLEXGRINNELL, LP	84570613	General Fund	Courthouse Building	150570	732800	150	1,141.63	18
Check Total										1,679.86	
A0181772	3/12/2018	58035	SIRCHIE FINGERPRINT LAB, INC.	0337033-IN	General Fund	188th District Court	110472	730100	110	58.19	18
Check Total										58.19	
A0181773	3/12/2018	@00008383	SISTRUNK LAWANA	ELECT 2/23	General Fund	Elections	100520	650140	100	66.00	18
A0182055	3/19/2018	@00008383	SISTRUNK LAWANA	ELECT03/06	General Fund	Elections	100520	650140	100	84.00	18
Check Total										150.00	
A0182056	3/19/2018	@00002837	SMALLWOOD SHIRLEY	2/1-28/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	20.71	18
Check Total										20.71	
A0181774	3/12/2018	@00005845	SMEDLEY KATHY	2/6-257	Juvenile Services	Juvenile Probation	130760	731516	130	1,240.00	18
Check Total										1,240.00	
A0181775	3/12/2018	58855	SMITH STEPHEN	HENSON 2/21	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0181775	3/12/2018	58855	SMITH STEPHEN	HIGH 2/21	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0181775	3/12/2018	58855	SMITH STEPHEN	LEACH 2/22	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0181775	3/12/2018	58855	SMITH STEPHEN	NICHOLS 2/23	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182057	3/19/2018	58855	SMITH STEPHEN	ADAMS 3/23	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182057	3/19/2018	58855	SMITH STEPHEN	WHEAT 3/8	General Fund	Judicial Expenses	110474	731402	110	255.00	18
Check Total										2,295.00	
C0011931	3/12/2018	59050	SOBOL WELDERS SUPPLY CO, IN	BR55642	Community Corre	Community Service Restitution	130775	738300	130	15.00	18
C0011939	3/19/2018	59050	SOBOL WELDERS SUPPLY CO, IN	BR55947	Community Corre	Community Service Restitution	130775	738300	130	15.00	18
Check Total										30.00	
A0181776	3/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000484484	General Fund	Information Technology	100560	732900	100	780.89	18
A0181776	3/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN000484578	General Fund	Information Technology	100560	730100	100	21.60	18
A0181776	3/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	SCW-018611-	General Fund	Information Technology	100560	732900	100	-515.35	18
A0182058	3/19/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000483740	General Fund	District Attorney	110500	730100	110	384.59	18
A0182198	3/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	487294 & 4874	General Fund	Information Technology	100560	732900	100	914.08	18
A0182198	3/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-0000487286	General Fund	District Attorney	110500	730100	110	146.94	18
A0182198	3/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000487820	General Fund	District Clerk	110480	730100	110	178.91	18

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A0182198	3/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000489654	General Fund	Information Technology	100560	730100	100	159.20	18
A0182198	3/28/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000489965	General Fund	County Court at Law # 1	110467	730100	110	142.44	18
Check Total										2,213.30	
A0181777	3/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55198706	General Fund	Corrections	120742	740700	130	946.98	18
A0182199	3/28/2018	@00004414	SOUTHERN TIRE MART, LLC	55199627	General Fund	Corrections	120742	740700	130	955.80	18
A0182199	3/28/2018	@00004414	SOUTHERN TIRE MART, LLC	55199874	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	78.00	18
Check Total										1,980.78	
A0182059	3/19/2018	@00005653	SPENCER RICHARD	18-0065	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
Check Total										1,100.00	
A0181778	3/12/2018	72101	STANDARD SIGNS, INC	48028	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	744.61	18
Check Total										744.61	
A0181566	3/2/2018	@00006229	STANDING CHAPTER 13 TRUSTE			Longview Bank &		201008		270.00	18
A0181883	3/16/2018	@00006229	STANDING CHAPTER 13 TRUSTE			Longview Bank &		201008		270.00	18
Check Total										540.00	
A0181779	3/12/2018	@00006137	STAPLES CONTRACT & COMMER	3368700978	General Fund	District Attorney	110500	730100	110	59.82	18
A0181779	3/12/2018	@00006137	STAPLES CONTRACT & COMMER	3368700979	General Fund	Agricultural Extension Service	100900	730100	100	88.69	18
Check Total										148.51	
A0181780	3/12/2018	@00003461	STUCKEY TAMMY	1/24-25 REIM	Juvenile Services	Juvenile Probation	130760	732500	130	61.13	18
Check Total										61.13	
A0181781	3/12/2018	@00008605	SUPPLYWORKS	427694849	General Fund	Courthouse Building	150570	730100	150	200.96	18
A0181781	3/12/2018	@00008605	SUPPLYWORKS	429669369	General Fund	Courthouse Building	150570	730100	150	148.18	18
A0181781	3/12/2018	@00008605	SUPPLYWORKS	429828171	General Fund	Housekeeping	150575	730100	150	443.54	18
A0181781	3/12/2018	@00008605	SUPPLYWORKS	430294066	General Fund	Courthouse Building	150570	730100	150	86.47	18
A0181781	3/12/2018	@00008605	SUPPLYWORKS	430604785	General Fund	Courthouse Building	150570	730100	150	332.34	18
A0182060	3/19/2018	@00008605	SUPPLYWORKS	431283845	General Fund	Courthouse Building	150570	730100	150	63.98	18
Check Total										1,275.47	
A0181782	3/12/2018		SYLVIA WILLIAMS	REFUND	General Fund			201031		50.00	18
Check Total										50.00	

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A0181783	3/12/2018	@00000851	SYSCO EAST TEXAS	193182998 8	Juvenile Services	Youth Detention	130726	733100	130	143.01	18
A0181783	3/12/2018	@00000851	SYSCO EAST TEXAS	193182998 8-	Juvenile Services	Youth Detention	130726	730100	130	108.68	18
A0181783	3/12/2018	@00000851	SYSCO EAST TEXAS	193187897 7	General Fund	Corrections	120742	733100	130	13,898.75	18
A0181783	3/12/2018	@00000851	SYSCO EAST TEXAS	193187899 3	Concession Opera	Concession Operations	100501	730100	100	313.36	18
A0181783	3/12/2018	@00000851	SYSCO EAST TEXAS	193189732 4	General Fund	Corrections	120742	733100	130	15,363.87	18
A0181783	3/12/2018	@00000851	SYSCO EAST TEXAS	193194970 3	Juvenile Services	Youth Detention	130726	733100	130	444.29	18
A0181783	3/12/2018	@00000851	SYSCO EAST TEXAS	193194970 3-	Juvenile Services	Youth Detention	130726	730100	130	114.74	18
A0182061	3/19/2018	@00000851	SYSCO EAST TEXAS	193199250 5	General Fund	Corrections	120742	733100	130	16,076.80	18
A0182200	3/28/2018	@00000851	SYSCO EAST TEXAS	193204273 0	General Fund	Corrections	120742	733100	130	14,560.48	18
A0182200	3/28/2018	@00000851	SYSCO EAST TEXAS	193204974 3	Juvenile Services	Youth Detention	130726	733100	130	363.39	18
A0182200	3/28/2018	@00000851	SYSCO EAST TEXAS	1932504974 3	Juvenile Services	Youth Detention	130726	730100	130	147.27	18
Check Total										61,534.64	
A0182201	3/28/2018	@00002002	T M M INVESTMENTS, L T D	APR 2018	General Fund	Veterans Services	140430	733000	140	800.00	18
Check Total										800.00	
A0181784	3/12/2018	@00004073	TAYLOR DARLENE	2/1-28 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	10.36	18
Check Total										10.36	
C0011949	3/28/2018	@00001771	TAYLOR KAY	1771/041018	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										75.00	
A0181785	3/12/2018	@00005050	TCAAAA-DISTRICT 5	T KING 4/11-12	General Fund	Agricultural Extension Service	100900	731700	100	30.00	18
Check Total										30.00	
A0181786	3/12/2018	62652	TEXAS AIR HYDRAULIC	116140	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	23.90	18
Check Total										23.90	
A0182204	3/28/2018	@00003542	TEXAS ASSOCIATION OF COUNTI	274929	General Fund	County Auditor	100530	731700	100	225.00	18
Check Total										225.00	
A0181787	3/12/2018	62900	TEXAS ASSOCIATION OF COUNTI	101558-	General Fund	Justice of the Peace No. 1	110491	732100	110	165.00	18
A0181788	3/12/2018	62900	TEXAS ASSOCIATION OF COUNTI	C JOHNSON 6/	General Fund	Tax Assessor-Collector	100550	731700	100	500.00	18
A0182062	3/19/2018	62900	TEXAS ASSOCIATION OF COUNTI	R274600	General Fund	County Court at Law No. 2	110468	731702	110	125.00	18
A0182202	3/28/2018	62900	TEXAS ASSOCIATION OF COUNTI	R274507	General Fund	County Clerk-Administration	100423	731700	100	125.00	18

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A0182203	3/28/2018	62900	TEXAS ASSOCIATION OF COUNTI	274927	General Fund	Justice of the Peace No. 4	110494	731700	110	200.00	18
Check Total										1,115.00	
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Immunization Co	Health	140880	650540	140	82.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Violence Agnst	District Attorney	110500	650540	110	9.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	911 Adressing	140870	650540	140	223.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Longview Community Center	150610	650540	150	248.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Contract Jail Operations	120750	650540	130	6,203.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Constable No. 3	120733	600540	120	180.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Constable No. 2	120732	600540	120	180.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	District Clerk	110480	650540	110	402.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Kilgore Office & Community Building	150636	650540	150	227.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Airport	Airport - Operations	100694	650540	100	414.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Corrections	120742	600540	130	317.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Courthouse Building	150570	650540	150	2,121.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Justice of the Peace No. 1	110491	650540	110	138.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Victim Assistance	District Attorney	110500	650540	110	3.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Housekeeping	150575	650540	150	1,103.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Elections	100520	650540	100	99.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	124th District Court	110471	650540	110	76.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	District Clerk	110480	600540	110	45.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Justice of the Peace No. 1	110491	600540	110	40.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Justice of the Peace No. 4	110494	600540	110	39.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Justice of the Peace No. 4	110494	650540	110	58.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Collections Office	110800	650540	110	108.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Print Shop	Print Shop	100800	650540	100	62.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Justice of the Peace No. 3	110493	650540	110	71.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Judge	100460	600540	100	46.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	District Attorney	110500	650540	110	165.00	18

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A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Law Library	Law Library	110510	650540	110	10.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Constable No. 1	120731	600540	120	180.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Pretrial Services	130774	650540	130	19.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Road & Bridge	Administration	160790	600540	160	222.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Clerk Archive Restoration	100425	650540	100	41.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Courthouse Building	150570	650540	150	51.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Purchasing	100446	650540	100	138.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	188th District Court	110472	650540	110	71.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,590.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Health	140880	650540	140	348.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Human Resources	100447	650540	100	104.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Airport	Airport Security	130697	650540	130	2,545.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Airport	Airport - Administration	100691	650540	100	420.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Information Technology	100560	650540	100	276.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Tax Assessor-Collector	100550	650540	100	663.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Tax Assessor-Collector	100550	600540	100	50.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Juvenile Services	Juvenile Probation	130760	650540	130	1,518.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	307th District Court	110473	650540	110	65.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Agricultural Extension Service	100900	650540	100	19.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	County-Wide Rec	Records Management & Preservation	100448	650540	100	29.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Airport	Airport - Maintenance Shop	100696	650540	100	1,186.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Airport	Airport - Terminal Building	100693	650540	100	345.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Juvenile Board	130750	600540	130	43.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Constable No. 3	120733	650540	120	12.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Clerk-Administration	100423	600540	100	45.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,422.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	3,940.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	24.00	18

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A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Judge	100460	650540	100	80.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Justice of the Peace No. 2	110492	650540	110	54.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Telecommunications	100445	650540	100	33.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Veterans Services	140430	650540	140	46.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Auditor	100530	650540	100	397.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	County Clerk Rec	Records Management & Preservation	100448	650540	100	27.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Court at Law No. 2	110468	650540	110	83.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Constable No. 4	120734	600540	120	180.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Justice of the Peace No. 3	110493	600540	110	38.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	Juvenile Services	Youth Detention	130726	650540	130	2,645.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Court at Law # 1	110467	650540	110	92.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Clerk-Administration	100423	650540	100	424.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Justice of the Peace No. 2	110492	600540	110	39.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Court at Law # 1	110467	600540	110	96.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Corrections	120742	650540	130	29,647.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	Criminal Justice Center Operations	120760	650540	130	954.00	18
A0182063	3/19/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC2	General Fund	County Court at Law No. 2	110468	600540	110	96.00	18
Check Total										66,966.00	
A0181789	3/12/2018	@00007734	TEXAS COMPTRROLLER OF PUBLI	09944483	General Fund	Purchasing	100446	731700	100	375.00	18
Check Total										375.00	
A0182205	3/28/2018	72099	TEXAS DEPARTMENT OF HEALT	2005220	General Fund	County Clerk-Administration	100423	730100	100	243.39	18
Check Total										243.39	
A0182206	3/28/2018	@00001979	TEXAS DEPARTMENT OF INFOR	18020780N	General Fund	Information Technology	100560	731600	100	3.85	18
Check Total										3.85	
A0181790	3/12/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201801137	General Fund	Corrections	120742	730100	130	43.00	18
A0182064	3/19/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802137	General Fund	District Clerk	110480	733900	110	1.00	18
A0182064	3/19/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802137	General Fund	Purchasing	100446	733900	100	1.00	18
A0182064	3/19/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802137	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	1.00	18

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A0182064	3/19/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802137	General Fund	County Clerk-Administration	100423	733900	100	1.00	18
A0182207	3/28/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802140	General Fund	County Clerk-Administration	100423	730100	100	4.00	18
Check Total										51.00	
A0182065	3/19/2018	@00001916	TEXAS DISTRICT & COUNTY ATT	136135	General Fund	District Attorney	110500	732100	110	275.00	18
Check Total										275.00	
A0182066	3/19/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	58404036	General Fund	307th District Court	110473	731300	110	121.00	18
Check Total										121.00	
A0181567	3/2/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
A0181884	3/16/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
A0182230	3/29/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
Check Total										578.01	
A0181791	3/12/2018	@00001104	TEXAS JAIL ASSOCIATION	11/10/17-	LEOSE			201506		1,110.00	18
Check Total										1,110.00	
A0181792	3/12/2018	63852	TEXAS NEWS RENEWAL	J MATHIS 2018	General Fund	Justice of the Peace No. 4	110494	732100	110	36.00	18
Check Total										36.00	
A0181793	3/12/2018	72203	TEXAS ONCOLOGY P A	48079706	General Fund	Health	140880	731516	140	2,160.35	18
A0181793	3/12/2018	72203	TEXAS ONCOLOGY P A	58763333	General Fund	Health	140880	731516	140	1,268.42	18
A0181793	3/12/2018	72203	TEXAS ONCOLOGY P A	60233690	General Fund	Health	140880	731516	140	1,441.57	18
Check Total										4,870.34	
A0181794	3/12/2018	@00006214	TEXAS PEST SERVICES	27485	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	18
A0181794	3/12/2018	@00006214	TEXAS PEST SERVICES	36081	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0181794	3/12/2018	@00006214	TEXAS PEST SERVICES	36082	General Fund	Jail Building	150585	732800	150	60.00	18
A0181794	3/12/2018	@00006214	TEXAS PEST SERVICES	36083	General Fund	Service Center Bldg	150590	732800	150	30.00	18
A0182067	3/19/2018	@00006214	TEXAS PEST SERVICES	27414	General Fund	Criminal Justice Center Operations	120760	732800	130	100.00	18
A0182067	3/19/2018	@00006214	TEXAS PEST SERVICES	36686	General Fund	Jail Building	150585	732800	150	20.00	18
Check Total										345.00	
A0181795	3/12/2018	@00007777	TEXAS PRISONER TRANSPORTAT	5141	General Fund	Corrections	120742	732500	130	411.00	18
Check Total										411.00	

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A0182208	3/28/2018	@00002802	TEXAS STATE LIBRARY AND AR	304010	County Clerk Rec	Records Management & Preservation	100448	730300	100	505.00	18
Check Total										505.00	
A0181796	3/12/2018	@00002604	TEXEAST ICE MACHINES	5973	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	147.50	18
Check Total										147.50	
A0181797	3/12/2018	17025	THYSSENKRUPP ELEVATOR	3003726746	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
A0182068	3/19/2018	17025	THYSSENKRUPP ELEVATOR	300327355	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
A0182068	3/19/2018	17025	THYSSENKRUPP ELEVATOR	300327355	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A0182068	3/19/2018	17025	THYSSENKRUPP ELEVATOR	3003727358	General Fund	Contract Jail Operations	120750	732800	130	240.00	18
Check Total										1,930.00	
A0182069	3/19/2018	72629	TIBILETTI THOMAS	PEREZ 03/05	General Fund	Judicial Expenses	110474	731404	110	350.00	18
A0182209	3/28/2018	72629	TIBILETTI THOMAS	RODRIGUEZ 3	General Fund	Judicial Expenses	110474	731404	110	400.00	18
Check Total										750.00	
C0011940	3/19/2018	@00008153	TIPTON JEREMY	231	Community Super	Basic Supervision	130772	738200	130	300.00	18
Check Total										300.00	
A0182070	3/19/2018	@00008287	TLC LAW, PLLC.	A H 3/12	General Fund	Judicial Expenses	110474	731404	110	204.00	18
A0182070	3/19/2018	@00008287	TLC LAW, PLLC.	H G 3/12	General Fund	Judicial Expenses	110474	731409	110	93.50	18
A0182070	3/19/2018	@00008287	TLC LAW, PLLC.	K D 3/12	General Fund	Judicial Expenses	110474	731409	110	204.00	18
A0182070	3/19/2018	@00008287	TLC LAW, PLLC.	P T 3/12	General Fund	Judicial Expenses	110474	731409	110	493.00	18
A0182070	3/19/2018	@00008287	TLC LAW, PLLC.	Z B 3/12	General Fund	Judicial Expenses	110474	731409	110	68.00	18
A0182210	3/28/2018	@00008287	TLC LAW, PLLC.	J B 3/19	General Fund	Judicial Expenses	110474	731403	110	144.50	18
A0182210	3/28/2018	@00008287	TLC LAW, PLLC.	K H 3/19	General Fund	Judicial Expenses	110474	731403	110	340.00	18
A0182210	3/28/2018	@00008287	TLC LAW, PLLC.	K S 3/19	General Fund	Judicial Expenses	110474	731403	110	127.50	18
A0182210	3/28/2018	@00008287	TLC LAW, PLLC.	N M 3/19	General Fund	Judicial Expenses	110474	731403	110	136.00	18
Check Total										1,810.50	
A0181798	3/12/2018	65770	TOMBERLAIN CHARLES	28911	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732100	160	200.00	18
Check Total										200.00	
A0182071	3/19/2018	65150	TRANE U.S. INC.	38840634	General Fund	Courthouse Building	150570	732800	150	2,528.03	18
Check Total										2,528.03	

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A0181799	3/12/2018	@00007845	TRANSUNION RISK AND ALTERN	189347	General Fund	District Attorney	110500	730100	110	280.00	18
Check Total										280.00	
A0182072	3/19/2018	@00008627	TRINITY CLINIC	P142565264-	General Fund	Corrections	120742	731516	130	186.19	18
A0182072	3/19/2018	@00008627	TRINITY CLINIC	P142774439	General Fund	Corrections	120742	731516	130	236.12	18
Check Total										422.31	
A0182211	3/28/2018	72864	TRI-STATE BATTERY SUPPLY	2068560	Law Library	Law Library	110510	730100	110	9.25	18
Check Total										9.25	
A0182073	3/19/2018	72184	TRUCK PARTS WORLD	304075-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	131.82	18
Check Total										131.82	
A0182097	3/22/2018	66350	TRYON ROAD WATER SUPPLY C	1750 3/15/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	27.00	18
A0182097	3/22/2018	66350	TRYON ROAD WATER SUPPLY C	609 3/15/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	58.02	18
Check Total										85.02	
C0011950	3/28/2018	@00007860	TURNER DONALD	3/11-16 REIMB	Community Super	Basic Supervision	130772	732500	130	182.37	18
Check Total										182.37	
A0182089	3/19/2018	@00003222	TYRA ALEX	FREEMAN 3/1	General Fund	Judicial Expenses	110474	731409	110	913.75	18
A0182089	3/19/2018	@00003222	TYRA ALEX	NORTH 3/7	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0182212	3/28/2018	@00003222	TYRA ALEX	MORTON 3/5	General Fund	Judicial Expenses	110474	731402	110	680.00	18
A0182212	3/28/2018	@00003222	TYRA ALEX	RIDER 2/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										2,443.75	
A0181800	3/12/2018	72153	U S MED-DISPOSAL INC.	3791	Juvenile Services	Youth Detention	130726	732800	130	225.00	18
Check Total										225.00	
A0181568	3/2/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		492.90	18
A0181885	3/16/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		492.90	18
A0182231	3/29/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		492.90	18
Check Total										1,478.70	
A0181569	3/2/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
A0181886	3/16/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
A0182232	3/29/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18

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Check Total										531.06	
A0181801	3/12/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0964452	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
A0181801	3/12/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0964452	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	136.98	18
A0181801	3/12/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0964452	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	568.90	18
Check Total										705.88	
A0181802	3/12/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2078	General Fund	Tax Assessor-Collector	100550	730100	100	79.49	18
A0181802	3/12/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2088	General Fund	Tax Assessor-Collector	100550	730100	100	95.49	18
A0182213	3/28/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2098	General Fund	Tax Assessor-Collector	100550	730100	100	156.61	18
Check Total										331.59	
A0181570	3/2/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
A0181887	3/16/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
A0182233	3/29/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
Check Total										112.50	
A0181571	3/2/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18
A0181888	3/16/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18
Check Total										55.42	
A0181803	3/12/2018	67300	UPSHUR RURAL ELECTRIC COOP	35001 2/27/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	607.83	18
A0181878	3/15/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 3/5/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,479.77	18
A0181878	3/15/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 3/5/18-	General Fund	Purchasing Surplus Storage Building	150644	732700	150	55.07	18
Check Total										2,142.67	
A0181804	3/12/2018	@00005376	US POSTMASTER	STAMPS 2/19	General Fund	Longview Community Center	150610	730100	150	100.00	18
Check Total										100.00	
A0181805	3/12/2018	@00005421	VACA ERIK	2/21-22 REIMB	Juvenile Services	Youth Detention	130726	731700	130	88.50	18
Check Total										88.50	
A0182214	3/28/2018	@00004209	VALERO MARKETING & SUPPLY	4985 3/16/18	General Fund	Tax Assessor-Collector	100550	740800	100	26.95	18
Check Total										26.95	
A0181879	3/15/2018	@00005969	VERIZON WIRELESS SERVICES L	9802039715	General Fund	Corrections	120742	731600	130	1,937.67	18
A0181880	3/15/2018	@00005969	VERIZON WIRELESS SERVICES L	9802066387	Airport	Airport Security	130697	731600	130	26.13	18

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A0182098	3/22/2018	@00005969	VERIZON WIRELESS SERVICES L	9802657302	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
A0182099	3/22/2018	@00005969	VERIZON WIRELESS SERVICES L	9802619435	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	18
A0182100	3/22/2018	@00005969	VERIZON WIRELESS SERVICES L	9802619435-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	75.98	18
A0182215	3/28/2018	@00005969	VERIZON WIRELESS SERVICES L	9802619435--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
Check Total										2,229.73	
A0181806	3/12/2018	@00008675	VOYA FINANCIAL	LIFE 2-18	Longview Bank &			201021		1,522.22	18
A0181806	3/12/2018	@00008675	VOYA FINANCIAL	LTD 2-18	Longview Bank &			201019		3,621.94	18
A0181806	3/12/2018	@00008675	VOYA FINANCIAL	VOL LIFE 2-18	Longview Bank &			201022		6,872.50	18
Check Total										12,016.66	
A0182075	3/19/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624808-	Juvenile Services	Juvenile Probation	130760	740800	130	372.70	18
Check Total										372.70	
A0181807	3/12/2018	@00001301	VULCAN, INC.	320287	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	230.00	18
A0182216	3/28/2018	@00001301	VULCAN, INC.	320949	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	1,276.00	18
Check Total										1,506.00	
A0181808	3/12/2018	67850	W W GRAINGER, INC	9702560674	General Fund	Courthouse Building	150570	730100	150	347.00	18
A0181808	3/12/2018	67850	W W GRAINGER, INC	9705597434	General Fund	Courthouse Building	150570	730100	150	53.20	18
A0181808	3/12/2018	67850	W W GRAINGER, INC	9706687614	General Fund	Courthouse Building	150570	730100	150	104.00	18
A0182076	3/19/2018	67850	W W GRAINGER, INC	9720771105	General Fund	Courthouse Building	150570	730100	150	48.36	18
Check Total										552.56	
A0181809	3/12/2018	@00001966	W. O. I. PETROLEUM, INC	0006859-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	6,590.40	18
A0181809	3/12/2018	@00001966	W. O. I. PETROLEUM, INC	0006975-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	6,064.67	18
Check Total										12,655.07	
A0181810	3/12/2018	@00004337	WADE CONNIE	2/5-8 REIMB	General Fund	County Clerk-Administration	100423	731700	100	805.88	18
Check Total										805.88	
A0181811	3/12/2018	@00002382	WAL-MART COMMUNITY BRC	4963 1/25/18	Juvenile Services	Youth Detention	130726	730100	130	114.00	18
A0181812	3/12/2018	@00002382	WAL-MART COMMUNITY BRC	4963 2/1/18	Juvenile Services	Youth Detention	130726	733600	130	28.69	18
Check Total										142.69	
A0181813	3/12/2018	68800	WAUKESHA-PEARCE INDUSTRIE	440666	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	96.70	18

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Check Total										96.70	
A0182077	3/19/2018	@00007289	WEBER LANDSCAPING COMPAN	5099	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
Check Total										1,225.00	
A0182217	3/28/2018	69080	WELCH FUNERAL HOME, INC	LILES 10/28/17	General Fund	Health	140880	734200	140	1,800.00	18
A0182217	3/28/2018	69080	WELCH FUNERAL HOME, INC	NEWBY 9/26/1	General Fund	Health	140880	734200	140	850.00	18
Check Total										2,650.00	
A0181583	3/7/2018	69450	WEST GREGG WATER SUPPLY C	206 2/21/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	18
Check Total										16.00	
A0182078	3/19/2018	73096	WEST GROUP, INC.	837802575	Law Library	Law Library	110510	732100	110	606.72	18
A0182078	3/19/2018	73096	WEST GROUP, INC.	837803002	Law Library	Law Library	110510	732100	110	775.00	18
A0182218	3/28/2018	73096	WEST GROUP, INC.	837881156	Law Library	Law Library	110510	732100	110	575.58	18
Check Total										1,957.30	
A0182219	3/28/2018	@00007993	WHITE CHANDA	2/7-3/19 MILES	Immunization Co	Health	140880	732500	140	141.70	18
Check Total										141.70	
A0182220	3/28/2018	@00008200	WHITE MD GARY	MAR 2018	General Fund	Corrections	120742	736617	130	6,250.00	18
Check Total										6,250.00	
A0181584	3/7/2018	11750	WHITE OAK CITY OF WATER DEP	70000 2/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	42.75	18
Check Total										42.75	
A0181814	3/12/2018	73039	WHITEHEAD JR R	KELLEY 2/28	General Fund	Judicial Expenses	110474	731409	110	297.50	18
A0182079	3/19/2018	73039	WHITEHEAD JR R	BROOKINS 03/	General Fund	Judicial Expenses	110474	731409	110	1,211.25	18
A0182079	3/19/2018	73039	WHITEHEAD JR R	CERVANTES 3	General Fund	Judicial Expenses	110474	731403	110	187.00	18
A0182079	3/19/2018	73039	WHITEHEAD JR R	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	348.50	18
A0182079	3/19/2018	73039	WHITEHEAD JR R	HERNANDEZ	General Fund	Judicial Expenses	110474	730100	110	1.00	18
A0182079	3/19/2018	73039	WHITEHEAD JR R	WEBSTER 3/8	General Fund	Judicial Expenses	110474	731403	110	191.25	18
A0182079	3/19/2018	73039	WHITEHEAD JR R	WEBSTER 3/8	General Fund	Judicial Expenses	110474	730100	110	19.40	18
Check Total										2,255.90	
A0181815	3/12/2018	@00008085	WILLIAMS JANETTE	1/3-3/28 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	122.08	18
Check Total										122.08	

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A0181816	3/12/2018	@00008672	WINGO KARON	GCJDC 2/2018	Juvenile Services	Juvenile Probation	130760	731516	130	1,200.00	18
Check Total										1,200.00	
A0181817	3/12/2018	71050	WOLF REPRODUCTION CO.	100524	General Fund	District Attorney	110500	730100	110	36.00	18
Check Total										36.00	
A0182080	3/19/2018	@00008363	WOODS WILMA	ELECT03/06	General Fund	Elections	100520	650140	100	174.00	18
Check Total										174.00	
A0181818	3/12/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52931313	General Fund	Constable No. 1	120731	740800	120	106.40	18
A0182081	3/19/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53318572	General Fund	Courthouse Building	150570	740800	150	392.45	18
A0182082	3/19/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53325030	General Fund	Corrections	120742	740800	130	13,130.72	18
A0182083	3/19/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53317376	General Fund	Constable No. 1	120731	740800	120	38.46	18
A0182221	3/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53318570	General Fund	Health	140880	740800	140	117.15	18
A0182222	3/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53317359	General Fund	Constable No. 2	120732	740800	120	88.40	18
A0182223	3/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53317778	General Fund	Constable No. 4	120734	740800	120	256.30	18
A0182224	3/28/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53318571	General Fund	District Attorney	110500	740800	110	218.39	18
Check Total										14,348.27	
A0182084	3/19/2018	@00002076	XEROX CORP	092537581	General Fund	124th District Court	110471	731300	110	143.65	18
Check Total										143.65	
A0182085	3/19/2018	@00003154	XEROX CORP. DALLAS	092417640	General Fund	Human Resources	100447	731300	100	173.95	18
A0182225	3/28/2018	@00003154	XEROX CORP. DALLAS	092549225	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	18
Check Total										361.13	
A0181819	3/12/2018	@00003285	XEROX CORPORATION	092417649	General Fund	Purchasing	100446	731300	100	182.20	18
A0181820	3/12/2018	@00003285	XEROX CORPORATION	092417630	General Fund	188th District Court	110472	732800	110	25.01	18
A0181821	3/12/2018	@00003285	XEROX CORPORATION	092417651	General Fund	Health	140880	731300	140	180.95	18
A0181822	3/12/2018	@00003285	XEROX CORPORATION	092417642	Immunization Co	Health	140880	731300	140	91.94	18
A0181823	3/12/2018	@00003285	XEROX CORPORATION	092417631	General Fund	Agricultural Extension Service	100900	731300	100	224.29	18
A0182086	3/19/2018	@00003285	XEROX CORPORATION	092417668	Airport	Airport - Administration	100691	731300	100	313.92	18
A0182087	3/19/2018	@00003285	XEROX CORPORATION	092518683	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	144.72	18
A0182226	3/28/2018	@00003285	XEROX CORPORATION	092537582	General Fund	County Clerk-Administration	100423	731300	100	119.05	18

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Check Total										1,282.08	
A0182227	3/28/2018	@00002169	YOHN ERIN	3/15-17 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	444.52	18
Check Total										444.52	
Total										2,532,357.57	