

Gregg County Texas Check Register

From 05/01/2018 **To** 05/31/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0183356	5/30/2018	@00006603	4IMPRINT, INC.	6276668	Immunization Co	Health	140880	730100	140	1,120.33	18
Check Total										1,120.33	
A0183357	5/30/2018	03067	A T & T	4/27/18 DAMA	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,656.45	18
Check Total										1,656.45	
A0182904	5/7/2018	00335	AAXION, INC.	1474611	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	27.91	18
A0182904	5/7/2018	00335	AAXION, INC.	1475482	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	85.10	18
Check Total										113.01	
A0182905	5/7/2018	00350	ABC AUTO PARTS LTD.	10-364817	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	110.08	18
A0182905	5/7/2018	00350	ABC AUTO PARTS LTD.	25-036188	General Fund	Sheriff's Operations	120742	730100	130	19.99	18
A0182905	5/7/2018	00350	ABC AUTO PARTS LTD.	3-916020	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	37.59	18
A0183164	5/14/2018	00350	ABC AUTO PARTS LTD.	2-968155	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	57.35	18
A0183164	5/14/2018	00350	ABC AUTO PARTS LTD.	3-916077	General Fund	Sheriff's Operations	120742	730100	130	11.66	18
A0183358	5/30/2018	00350	ABC AUTO PARTS LTD.	2-969902	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	344.34	18
A0183358	5/30/2018	00350	ABC AUTO PARTS LTD.	2-970846	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	83.38	18
A0183358	5/30/2018	00350	ABC AUTO PARTS LTD.	3-916194	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	133.94	18
Check Total										798.33	
A0183165	5/14/2018	00850	ACTION SEAT COVER	42196	General Fund	Sheriff's Operations	120742	732800	130	250.00	18
Check Total										250.00	
A0182906	5/7/2018	@00008309	ACUTE CARE SPECIALISTS	0072612185	General Fund	Sheriff's Operations	120742	731516	130	756.99	18
A0183166	5/14/2018	@00008309	ACUTE CARE SPECIALISTS	0065042016	General Fund	Health	140880	731516	140	104.40	18
A0183166	5/14/2018	@00008309	ACUTE CARE SPECIALISTS	0071349603	General Fund	Sheriff's Operations	120742	731516	130	1,267.97	18
Check Total										2,129.36	
A0182907	5/7/2018	@00007811	ADAPCO, INC.	115250	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	241.30	18
Check Total										241.30	
A0183359	5/30/2018	61451	AEP	96019106499	General Fund	Health	140880	732700	140	72.66	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										72.66	
A0182908	5/7/2018	@00004044	AHLE CORPORATION DBA AHLE	290796	General Fund	Tax Assessor-Collector	100550	730100	100	75.80	18
A0183360	5/30/2018	@00004044	AHLE CORPORATION DBA AHLE	291201	General Fund	County Clerk-Administration	100423	730100	100	247.14	18
Check Total										322.94	
A0182909	5/7/2018	@00004960	AIRGAS MID SOUTH, INC.	9075067966	Airport	Airport - Fire Protection	100699	732800	100	95.81	18
A0182909	5/7/2018	@00004960	AIRGAS MID SOUTH, INC.	9075068043	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	31.12	18
A0183167	5/14/2018	@00004960	AIRGAS MID SOUTH, INC.	9075422135	Airport	Airport - Fire Protection	100699	732800	100	41.35	18
A0183361	5/30/2018	@00004960	AIRGAS MID SOUTH, INC.	9075787013	General Fund	Jail Operations	120750	733300	130	26.26	18
A0183361	5/30/2018	@00004960	AIRGAS MID SOUTH, INC.	9953237196	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	177.80	18
A0183361	5/30/2018	@00004960	AIRGAS MID SOUTH, INC.	9953238498	General Fund	Jail Operations	120750	733300	130	68.10	18
Check Total										440.44	
A0183362	5/30/2018	@00006357	ALFORD JOYCE	4/2-27 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	20.71	18
Check Total										20.71	
A0183363	5/30/2018		ALISA STOXSTELL	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0183364	5/30/2018	@00007784	ALL STAR FORD KILGORE	6044776/1	General Fund	Tax Assessor-Collector	100550	732800	100	47.94	18
Check Total										47.94	
A0183168	5/14/2018	@00004982	ALLEN, PHD. THOMAS	344-	General Fund	Judicial Expenses	110474	731484	110	665.00	18
A0183365	5/30/2018	@00004982	ALLEN, PHD. THOMAS	342	General Fund	Judicial Expenses	110474	731481	110	665.00	18
A0183365	5/30/2018	@00004982	ALLEN, PHD. THOMAS	343	General Fund	Judicial Expenses	110474	731481	110	790.00	18
A0183365	5/30/2018	@00004982	ALLEN, PHD. THOMAS	346	General Fund	Judicial Expenses	110474	731481	110	750.00	18
A0183365	5/30/2018	@00004982	ALLEN, PHD. THOMAS	347	General Fund	Judicial Expenses	110474	731481	110	750.00	18
A0183365	5/30/2018	@00004982	ALLEN, PHD. THOMAS	348-	General Fund	Judicial Expenses	110474	731482	110	750.00	18
A0183365	5/30/2018	@00004982	ALLEN, PHD. THOMAS	349	General Fund	Judicial Expenses	110474	731482	110	750.00	18
A0183365	5/30/2018	@00004982	ALLEN, PHD. THOMAS	351	General Fund	Judicial Expenses	110474	731481	110	1,000.00	18
Check Total										6,120.00	
A0183169	5/14/2018	@00001761	ALLIED TROPHY CO	63035	General Fund	District Clerk	110480	730100	110	24.00	18
Check Total										24.00	

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A0183366	5/30/2018	@00005962	ALPINE CHURCH OF CHRIST	FY2018 TOBA	Health Care Fund	Contributions-Service Organizations	140950	737490	140	1,000.00	18
Check Total										1,000.00	
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	09908 4/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	135.40	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	17308 4/19/18	General Fund	Courthouse Building	150570	732700	150	13.57	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	27304 4/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	338.87	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	27309 4/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	150.05	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	327304 4/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	124.77	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	35007 4/25/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	619.14	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	35008 4/25/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	110.19	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	42200 4/26/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	122.50	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	42205 4/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	77.59	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	42209 4/26/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	71.53	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	52204 4/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	27.14	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	74205 4/13/18	General Fund	Greggton Building	150620	732700	150	752.37	18
A0182892	5/2/2018	61502	AMERICAN ELECTRIC POWER	83717 4/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	100.74	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	086109 5/2/18	Airport	Airport - Administration	100691	732700	100	560.19	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	08903 5/2/18	Airport	Airport - Administration	100691	732700	100	134.08	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	26100 5/3/18	General Fund	Longview Eastman Road Building	150643	732700	150	320.71	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	26506 5/2/18	Airport	Airport - Administration	100691	732700	100	13.91	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	42216 4/26/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	64.49	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	486107 5/2/18	Airport	Airport - Administration	100691	732700	100	17.58	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	686109 5/2/18	Airport	Airport - Administration	100691	732700	100	25.46	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	86102 5/2/18	Airport	Airport - Administration	100691	732700	100	13.57	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	86103 5/2/18	Airport	Airport - Administration	100691	732700	100	1,264.39	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	86106 5/2/18	Airport	Airport - Administration	100691	732700	100	484.42	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	86107 5/2/18	Airport	Airport - Administration	100691	732700	100	14.57	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	86109 5/2/18	Airport	Airport - Administration	100691	732700	100	21.70	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	87003 5/1/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	129.07	18

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A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	87003 5/3/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	153.20	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	92209 4/27/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	106.29	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	96105 5/2/18	Airport	Airport - Administration	100691	732700	100	4,876.22	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	96107 5/2/18	Airport	Airport - Administration	100691	732700	100	19.47	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	96705 5/2/18	Airport	Airport - Administration	100691	732700	100	16.62	18
A0183170	5/14/2018	61502	AMERICAN ELECTRIC POWER	97506 5/3/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	290.83	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	087003 5/1/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,564.20	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	13707 5/10/18	General Fund	Judson Community Building	150611	732700	150	228.71	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	32204 5/4/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	41.58	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	43404 5/7/18	General Fund	Kilgore Office & Community Building	150636	732700	150	657.00	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	59907 5/15/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	15.25	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	69508 5/15/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.67	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	73402 5/7/18	General Fund	Courthouse Building	150570	732700	150	264.52	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	74205 5/15/18	General Fund	Greggton Building	150620	732700	150	961.85	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	77000 5/3/18	Juvenile Services	Juvenile Probation	130760	732700	130	1,803.09	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	77036 5/3/18	General Fund	Service Center Bldg	150590	732700	150	1,201.83	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	83400 5/8/18	General Fund	Courthouse Building	150570	732700	150	36.99	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	83402 5/7/18	General Fund	Jail Building	150585	732700	150	11,646.43	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	87002 5/3/18	General Fund	Courthouse Building	150570	732700	150	21,406.76	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	87008 5/3/18	General Fund	Longview Community Center	150610	732700	150	1,886.19	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	96404 5/7/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	461.37	18
A0183340	5/23/2018	61502	AMERICAN ELECTRIC POWER	97105 5/7/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.87	18
C0011987	5/7/2018	61502	AMERICAN ELECTRIC POWER	17303 4/18/18	Community Corre	Community Service Restitution	130775	732700	130	251.21	18
C0011987	5/7/2018	61502	AMERICAN ELECTRIC POWER	17307 4/19/18	Community Corre	Community Service Restitution	130775	732700	130	13.57	18
Check Total										53,634.72	
A0183367	5/30/2018	@00007277	AMERICAN RADIOLOGY CONSUL	LONG1376247	General Fund	Health	140880	733700	140	90.88	18
A0183367	5/30/2018	@00007277	AMERICAN RADIOLOGY CONSUL	TX01238582	General Fund	Health	140880	733700	140	117.08	18
Check Total										207.96	

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A0182910	5/7/2018	02522	ANCHOR SAFETY, INC.	129733	General Fund	Sheriff's Operations	120742	732800	130	294.80	18
A0183368	5/30/2018	02522	ANCHOR SAFETY, INC.	133191	Juvenile Services	Juvenile Probation	130760	732800	130	828.15	18
A0183368	5/30/2018	02522	ANCHOR SAFETY, INC.	133195	Concession Opera	Concession Operations	100501	732800	100	161.15	18
A0183368	5/30/2018	02522	ANCHOR SAFETY, INC.	133195-	Concession Opera	Concession Operations	100501	732800	100	192.75	18
Check Total										1,476.85	
A0183171	5/14/2018	@00002821	ANDA, INC.	53640248	General Fund	Health	140880	733600	140	757.64	18
A0183171	5/14/2018	@00002821	ANDA, INC.	6455510	General Fund	Health	140880	733600	140	-1.22	18
Check Total										756.42	
A0182911	5/7/2018	@00008678	ANDERSON, P.L.L.C NATALIE	CARRILLO 5/2	General Fund	Judicial Expenses	110474	731402	110	629.00	18
A0182911	5/7/2018	@00008678	ANDERSON, P.L.L.C NATALIE	CORONO 4/24	General Fund	Judicial Expenses	110474	731403	110	51.00	18
A0182911	5/7/2018	@00008678	ANDERSON, P.L.L.C NATALIE	HAMILTON 4/	General Fund	Judicial Expenses	110474	731403	110	85.00	18
A0182911	5/7/2018	@00008678	ANDERSON, P.L.L.C NATALIE	HENRY 4/24	General Fund	Judicial Expenses	110474	731403	110	51.00	18
A0182911	5/7/2018	@00008678	ANDERSON, P.L.L.C NATALIE	RUSK 4/24	General Fund	Judicial Expenses	110474	731403	110	93.50	18
A0183369	5/30/2018	@00008678	ANDERSON, P.L.L.C NATALIE	BOBBITT 5/15	General Fund	Judicial Expenses	110474	731409	110	144.50	18
A0183369	5/30/2018	@00008678	ANDERSON, P.L.L.C NATALIE	KNIGHT 5/18	General Fund	Judicial Expenses	110474	731403	110	531.25	18
A0183369	5/30/2018	@00008678	ANDERSON, P.L.L.C NATALIE	ORANGE 5/8	General Fund	Judicial Expenses	110474	731401	110	892.50	18
Check Total										2,477.75	
A0183370	5/30/2018		ANGELA THOMPSON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0183371	5/30/2018	@00007651	ARIAS LESLIE	5/1 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	18.64	18
Check Total										18.64	
A0182912	5/7/2018	@00006650	ARK-LA-TEX SHREDDING COMP	896795	General Fund	Tax Assessor-Collector	100550	730100	100	55.00	18
Check Total										55.00	
A0182913	5/7/2018	@00007672	ASH KANDILYN	ROBBINS 4/26	General Fund	Judicial Expenses	110474	731401	110	680.00	18
A0183372	5/30/2018	@00007672	ASH KANDILYN	HEDRICK 5/23	General Fund	Judicial Expenses	110474	731401	110	382.50	18
A0183372	5/30/2018	@00007672	ASH KANDILYN	PUETY 5/10	General Fund	Judicial Expenses	110474	731404	110	425.00	18
Check Total										1,487.50	
A0183172	5/14/2018	@00006620	ASSOCIATION OF CERTIFIED FRA	2051214	General Fund	County Auditor	100530	732100	100	225.00	18

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Check Total										225.00	
A0183173	5/14/2018	@00008711	ASSURED INSULATING INC.	H4W5117	General Fund	Civil Air Patrol Building	150645	732800	150	1,395.00	18
Check Total										1,395.00	
A0182893	5/2/2018	@00003076	AT & T	9035539855 4/1	Juvenile Services	Juvenile Probation	130760	731600	130	131.58	18
Check Total										131.58	
A0183174	5/14/2018	@00003221	AT & T	07155190 5/1/1	General Fund	Non-Dept-General Government	100451	731600	100	537.61	18
A0183174	5/14/2018	@00003221	AT & T	07155190 5/1/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.37	18
A0183174	5/14/2018	@00003221	AT & T	07155190 5/1/1	General Fund	Sheriff's Operations	120742	731600	130	43.84	18
A0183174	5/14/2018	@00003221	AT & T	07155190 5/1/1	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.62	18
Check Total										770.44	
A0182914	5/7/2018	@00005260	AT & T MOBILITY	X04272018 4/1	General Fund	Health	140880	731600	140	159.16	18
Check Total										159.16	
A0182915	5/7/2018	03080	ATKINSON DARYL	E T 4/19	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0182915	5/7/2018	03080	ATKINSON DARYL	F R 4/5	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0182915	5/7/2018	03080	ATKINSON DARYL	J T 3/29	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0183175	5/14/2018	03080	ATKINSON DARYL	A P 5/2	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0183175	5/14/2018	03080	ATKINSON DARYL	G C 5/2	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0183175	5/14/2018	03080	ATKINSON DARYL	S M 3/29	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0183373	5/30/2018	03080	ATKINSON DARYL	G C 5/17	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0183373	5/30/2018	03080	ATKINSON DARYL	M N 5/7	General Fund	Judicial Expenses	110474	731404	110	340.00	18
Check Total										2,550.00	
A0182894	5/2/2018	@00004354	ATMOS ENERGY CORPORATION	03453 4/17/18	General Fund	Jail Building	150585	732700	150	3,657.00	18
A0182894	5/2/2018	@00004354	ATMOS ENERGY CORPORATION	28768 4/17/18	General Fund	Courthouse Building	150570	732700	150	5,248.68	18
A0182894	5/2/2018	@00004354	ATMOS ENERGY CORPORATION	71730 4/17/18	General Fund	Longview Community Center	150610	732700	150	68.12	18
A0183176	5/14/2018	@00004354	ATMOS ENERGY CORPORATION	27138 4/30/18	General Fund	Greggton Building	150620	732700	150	91.09	18
A0183176	5/14/2018	@00004354	ATMOS ENERGY CORPORATION	28665 5/1/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	63.14	18
A0183341	5/23/2018	@00004354	ATMOS ENERGY CORPORATION	28691 5/11/18	General Fund	DPS Hangar	120773	732700	120	82.93	18
A0183341	5/23/2018	@00004354	ATMOS ENERGY CORPORATION	65249 5/11/18	Airport	Airport - Administration	100691	732700	100	115.13	18

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A0183341	5/23/2018	@00004354	ATMOS ENERGY CORPORATION	65525 5/11/18	Airport	Airport - Administration	100691	732700	100	210.65	18
A0183341	5/23/2018	@00004354	ATMOS ENERGY CORPORATION	66695 5/11/18	General Fund	Elderville Community Building	150641	732700	150	61.45	18
A0183341	5/23/2018	@00004354	ATMOS ENERGY CORPORATION	70317 4/17/18	General Fund	Service Center Bldg	150590	732700	150	88.97	18
A0183374	5/30/2018	@00004354	ATMOS ENERGY CORPORATION	03453 5/18/18	General Fund	Jail Building	150585	732700	150	1,190.90	18
A0183374	5/30/2018	@00004354	ATMOS ENERGY CORPORATION	70317 5/18/18	General Fund	Service Center Bldg	150590	732700	150	65.81	18
A0183374	5/30/2018	@00004354	ATMOS ENERGY CORPORATION	71730 5/18/18	General Fund	Longview Community Center	150610	732700	150	51.41	18
Check Total										10,995.28	
A0183375	5/30/2018	@00004439	ATWOODS	001543/U	General Fund	Criminal Justice Center Operations	120760	733300	130	116.16	18
A0183375	5/30/2018	@00004439	ATWOODS	1555/28	General Fund	Jail Operations	120750	733300	130	33.97	18
A0183375	5/30/2018	@00004439	ATWOODS	1560/28	General Fund	Criminal Justice Center Operations	120760	733300	130	37.77	18
Check Total										187.90	
A0182916	5/7/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	APR 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0183177	5/14/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	LAGRONE 5/9	General Fund	Judicial Expenses	110474	731409	110	748.00	18
A0183376	5/30/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	DENNIS 5/15	General Fund	Judicial Expenses	110474	731409	110	1,007.25	18
A0183376	5/30/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	GREEN 5/18	General Fund	Judicial Expenses	110474	731403	110	777.75	18
A0183376	5/30/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MAGBY 5/18	General Fund	Judicial Expenses	110474	731403	110	735.25	18
Check Total										8,684.92	
A0182917	5/7/2018	@00003552	AUTOMOTIVE RESTORATION SY	14425	General Fund	Sheriff's Operations	120742	732800	130	100.00	18
A0183377	5/30/2018	@00003552	AUTOMOTIVE RESTORATION SY	14363	General Fund	Sheriff's Operations	120742	732800	130	100.00	18
Check Total										200.00	
A0183378	5/30/2018	03455	B & J EQUIPMENT, INC.	SV34819-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	365.75	18
Check Total										365.75	
A0183379	5/30/2018	@00008128	B C COMPANY, INC.	2018R ETRA01	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	1,162.22	18
Check Total										1,162.22	
A0183178	5/14/2018	@00003679	BAGGETT LEIGH	4/9 REIMB	Justice Court Tec	Justice of the Peace No. 3	110493	731700	110	113.36	18
Check Total										113.36	
A0182918	5/7/2018	@00006410	BASS LAW FIRM	AGUILAR 4/30	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182918	5/7/2018	@00006410	BASS LAW FIRM	BRADLEY 4/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18

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A0182918	5/7/2018	@00006410	BASS LAW FIRM	BROOKS 4/26	General Fund	Judicial Expenses	110474	731404	110	476.00	18
A0182918	5/7/2018	@00006410	BASS LAW FIRM	CURRY 4/13	General Fund	Judicial Expenses	110474	731404	110	416.50	18
A0182918	5/7/2018	@00006410	BASS LAW FIRM	JOHNSON 4/30	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182918	5/7/2018	@00006410	BASS LAW FIRM	PONCE 4/26	General Fund	Judicial Expenses	110474	731402	110	229.50	18
A0183179	5/14/2018	@00006410	BASS LAW FIRM	HAYES 5/7	General Fund	Judicial Expenses	110474	731401	110	2,252.50	18
A0183179	5/14/2018	@00006410	BASS LAW FIRM	MORGAN 5/7	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0183179	5/14/2018	@00006410	BASS LAW FIRM	STEFFEN 5/2	General Fund	Judicial Expenses	110474	731402	110	1,275.00	18
A0183380	5/30/2018	@00006410	BASS LAW FIRM	KROLL 5/8	General Fund	Judicial Expenses	110474	731402	110	1,657.50	18
Check Total										8,007.00	
A0182919	5/7/2018	04750	BAXTER SALES CO., INC.	275726	General Fund	Housekeeping	150575	730100	150	147.56	18
A0182919	5/7/2018	04750	BAXTER SALES CO., INC.	277265	General Fund	Housekeeping	150575	730100	150	278.36	18
A0183381	5/30/2018	04750	BAXTER SALES CO., INC.	278146	Airport	Airport - Terminal Building	100693	730100	100	951.20	18
Check Total										1,377.12	
A0182920	5/7/2018	@00004879	BAYLOR PATHOLOGY	00069620201	General Fund	Sheriff's Operations	120742	731516	130	74.58	18
A0182920	5/7/2018	@00004879	BAYLOR PATHOLOGY	00070577401	General Fund	Sheriff's Operations	120742	731516	130	54.07	18
A0183180	5/14/2018	@00004879	BAYLOR PATHOLOGY	64361901	General Fund	Health	140880	733700	140	258.74	18
A0183180	5/14/2018	@00004879	BAYLOR PATHOLOGY	70507501	General Fund	Sheriff's Operations	120742	731516	130	161.02	18
A0183382	5/30/2018	@00004879	BAYLOR PATHOLOGY	070499501	General Fund	Sheriff's Operations	120742	731516	130	77.59	18
Check Total										626.00	
A0182921	5/7/2018	04920	BEARING SERVICE & SUPPLY OF	05384985	General Fund	Courthouse Building	150570	730100	150	185.62	18
A0183383	5/30/2018	04920	BEARING SERVICE & SUPPLY OF	05385719	General Fund	Courthouse Building	150570	730100	150	117.17	18
Check Total										302.79	
A0183384	5/30/2018		BENITO FLORES	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0183181	5/14/2018	@00007806	BETSY ROSS FLAG GIRLS, INC.	840564-T	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	205.37	18
Check Total										205.37	
A0182922	5/7/2018		BEVERLY LEWIS		General Fund			201031		200.00	18
Check Total										200.00	

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A0183385	5/30/2018	@00008152	BI INC.	1075231	Juvenile Services	Juvenile Probation	130760	730100	130	470.10	18
Check Total										470.10	
A0182923	5/7/2018	@00003290	BIGHAM MORTUARY	2018-0023	General Fund	Justice of the Peace No. 1	110491	731512	110	1,075.00	18
A0183182	5/14/2018	@00003290	BIGHAM MORTUARY	2018-0026	General Fund	Health	140880	734200	140	850.00	18
A0183386	5/30/2018	@00003290	BIGHAM MORTUARY	2018-0030	General Fund	Justice of the Peace No. 1	110491	731512	110	825.00	18
A0183386	5/30/2018	@00003290	BIGHAM MORTUARY	2018-0031	General Fund	Justice of the Peace No. 2	110492	731512	110	475.00	18
Check Total										3,225.00	
A0182895	5/2/2018	@00002061	BIRCH TELECOM, INC.	26055047	General Fund	Sheriff's Operations	120742	731600	130	20.37	18
A0183342	5/23/2018	@00002061	BIRCH TELECOM, INC.	26232347	General Fund	Sheriff's Operations	120742	731600	130	20.31	18
Check Total										40.68	
A0183387	5/30/2018	@00007041	BMC SOFTWARE, INC.	1317238	General Fund	Information Technology	100560	732801	100	1,781.63	18
Check Total										1,781.63	
A0183388	5/30/2018	@00007830	BOATCYCLE, INC.	69889	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	70.82	18
Check Total										70.82	
A0183389	5/30/2018	06225	BOB BARKER COMPANY, INC	UT1000456779	Juvenile Services	Youth Detention	130726	730100	130	79.51	18
A0183389	5/30/2018	06225	BOB BARKER COMPANY, INC	WEB00053791	Juvenile Services	Youth Detention	130726	730100	130	2,458.15	18
A0183389	5/30/2018	06225	BOB BARKER COMPANY, INC	WEB00053952	Juvenile Services	Youth Detention	130726	730100	130	170.24	18
Check Total										2,707.90	
A0183183	5/14/2018	@00005474	BOBCAT SPECIALTIES, L.L.C.	17654	Airport	Airport - Operations	100694	732900	100	299.00	18
A0183183	5/14/2018	@00005474	BOBCAT SPECIALTIES, L.L.C.	17694	Airport	Airport - Maintenance Shop	100696	732900	100	598.00	18
Check Total										897.00	
A0182924	5/7/2018	@00008289	BOLSTER JOHN	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0182924	5/7/2018	@00008289	BOLSTER JOHN	T W 4/20	General Fund	Judicial Expenses	110474	731403	110	276.25	18
A0183390	5/30/2018	@00008289	BOLSTER JOHN	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A0183390	5/30/2018	@00008289	BOLSTER JOHN	E H L 5/15	General Fund	Judicial Expenses	110474	731409	110	552.50	18
A0183390	5/30/2018	@00008289	BOLSTER JOHN	JACKSON 5/15	General Fund	Judicial Expenses	110474	731409	110	255.00	18
A0183390	5/30/2018	@00008289	BOLSTER JOHN	K H 5/18	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0183390	5/30/2018	@00008289	BOLSTER JOHN	KINDLE 5/15	General Fund	Judicial Expenses	110474	731409	110	106.25	18

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A0183390	5/30/2018	@00008289	BOLSTER JOHN	W S 5/18	General Fund	Judicial Expenses	110474	731403	110	148.75	18
A0183390	5/30/2018	@00008289	BOLSTER JOHN	WAITS 5/16	General Fund	Judicial Expenses	110474	731409	110	382.50	18
A0183390	5/30/2018	@00008289	BOLSTER JOHN	WHITE 5/15	General Fund	Judicial Expenses	110474	731409	110	255.00	18
A0183390	5/30/2018	@00008289	BOLSTER JOHN	WHITE 5/15-	General Fund	Judicial Expenses	110474	731409	110	212.50	18
Check Total										3,081.25	
A0182925	5/7/2018	@00005492	BONNER BRANDY	ALEXANDER	General Fund	Judicial Expenses	110474	731403	110	484.50	18
A0182925	5/7/2018	@00005492	BONNER BRANDY	CHRISTENSO	General Fund	Judicial Expenses	110474	731403	110	348.50	18
A0182925	5/7/2018	@00005492	BONNER BRANDY	COLBERT 4/26	General Fund	Judicial Expenses	110474	731403	110	221.00	18
A0182925	5/7/2018	@00005492	BONNER BRANDY	THOMPSON 4/	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A0182925	5/7/2018	@00005492	BONNER BRANDY	WAFER 4/26	General Fund	Judicial Expenses	110474	731403	110	314.50	18
A0183184	5/14/2018	@00005492	BONNER BRANDY	BRYANT, JR 5/	General Fund	Judicial Expenses	110474	731403	110	433.50	18
Check Total										2,184.50	
A0182926	5/7/2018	@00006488	BOYD GARY	4/18-30 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	122.29	18
A0182926	5/7/2018	@00006488	BOYD GARY	4/2-26 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	622.94	18
A0183185	5/14/2018	@00006488	BOYD GARY	5/9-18 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	84.12	18
Check Total										829.35	
A0182927	5/7/2018		BRANDI NAJERA	REFUND	General Fund			201031		200.00	18
A0183688	5/25/2018		BRANDI NAJERA	REFUND	General Fund			201031		200.00	18
Check Total										400.00	
A0183391	5/30/2018		BRENDA JONES	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182928	5/7/2018	@00007229	BROOKSHIRE GROCERY COMPA	612031518508	General Fund	Sheriff's Operations	120742	733100	130	721.28	18
A0183392	5/30/2018	@00007229	BROOKSHIRE GROCERY COMPA	612041218-50-2	General Fund	Sheriff's Operations	120742	733100	130	1,043.28	18
Check Total										1,764.56	
A0183393	5/30/2018	7490	BROWNE, M D LEWIS	MAY 2018-	General Fund	Health	140880	731511	140	6,250.00	18
Check Total										6,250.00	
A0183186	5/14/2018	@00001051	BUCHANAN FENCE COMPANY	050218E1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	59.72	18
Check Total										59.72	

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A0182929	5/7/2018	@00007195	BULLARD LESLIE	GLENN 4/25	General Fund	Judicial Expenses	110474	731403	110	130.00	18
A0182929	5/7/2018	@00007195	BULLARD LESLIE	SANCHEZ 4/19	General Fund	Judicial Expenses	110474	731401	110	170.00	18
A0183394	5/30/2018	@00007195	BULLARD LESLIE	CASH 5/17	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0183394	5/30/2018	@00007195	BULLARD LESLIE	CASH 5/17-	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0183394	5/30/2018	@00007195	BULLARD LESLIE	CLAYBORN 5/	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0183394	5/30/2018	@00007195	BULLARD LESLIE	LEE 5/17	General Fund	Judicial Expenses	110474	731403	110	180.00	18
A0183394	5/30/2018	@00007195	BULLARD LESLIE	WILBUR 5/17	General Fund	Judicial Expenses	110474	731402	110	255.00	18
Check Total										1,840.00	
A0182930	5/7/2018	@00006288	BULLOCK INVESTIGATIONS	ALLISON 4/30	General Fund	Judicial Expenses	110474	731462	110	1,724.33	18
A0182931	5/7/2018	@00006288	BULLOCK INVESTIGATIONS	JOHNSON 4/25	General Fund	Judicial Expenses	110474	731462	110	750.00	18
A0183395	5/30/2018	@00006288	BULLOCK INVESTIGATIONS	MURPHY 5/8	General Fund	Judicial Expenses	110474	731462	110	708.38	18
A0183396	5/30/2018	@00006288	BULLOCK INVESTIGATIONS	ALLISON 5/22	General Fund	Judicial Expenses	110474	731462	110	7,330.00	18
Check Total										10,512.71	
A0182932	5/7/2018	47275	BUMPER TO BUMPER AUTO & TR	214-179540	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	122.47	18
A0182932	5/7/2018	47275	BUMPER TO BUMPER AUTO & TR	214-179639	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	9.25	18
A0182932	5/7/2018	47275	BUMPER TO BUMPER AUTO & TR	214-179734	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	209.23	18
A0182932	5/7/2018	47275	BUMPER TO BUMPER AUTO & TR	214-179825	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1.80	18
A0183187	5/14/2018	47275	BUMPER TO BUMPER AUTO & TR	214-180288	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	45.45	18
A0183187	5/14/2018	47275	BUMPER TO BUMPER AUTO & TR	214-180686	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	59.00	18
A0183397	5/30/2018	47275	BUMPER TO BUMPER AUTO & TR	214-180950	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	115.10	18
A0183397	5/30/2018	47275	BUMPER TO BUMPER AUTO & TR	214-181720	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	100.13	18
A0183397	5/30/2018	47275	BUMPER TO BUMPER AUTO & TR	214-181813	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	299.93	18
Check Total										962.36	
A0183697	5/30/2018	@00005745	BURTON LINDA	ELECT 5/22	General Fund	Elections	100520	650140	100	120.00	18
Check Total										120.00	
A0182933	5/7/2018	@00001275	C P U WHOLESALE COMPUTER P	423349	General Fund	Sheriff's Operations	120742	730100	130	261.49	18
Check Total										261.49	
A0182934	5/7/2018	@00007386	CALDWELL COUNTRY CHEVROL	JR329329	Renovations & Ca	Sheriff's Operations	120742	753000	170	37,740.00	18

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Check Total										37,740.00	
A0182935	5/7/2018	@00001456	CAMPBELL TINA	2018-015	General Fund	Judicial Expenses	110474	731471	110	650.00	18
A0182935	5/7/2018	@00001456	CAMPBELL TINA	2018-016	General Fund	Judicial Expenses	110474	731471	110	155.00	18
A0182935	5/7/2018	@00001456	CAMPBELL TINA	2018-017	General Fund	Judicial Expenses	110474	731471	110	337.00	18
A0183399	5/30/2018	@00001456	CAMPBELL TINA	2018-019	General Fund	Judicial Expenses	110474	731471	110	150.00	18
Check Total										1,292.00	
A0183400	5/30/2018	09423	CANION BING	5/8-12 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	265.50	18
Check Total										265.50	
A0183401	5/30/2018	@00008657	CARDINAL ROOFING, INC.	053077	Renovations & Ca	Courthouse Building	150570	752000	170	57,306.86	18
Check Total										57,306.86	
A0182936	5/7/2018	@00003176	CARIKER TIMOTHY	BROOKS 4/24	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A0183402	5/30/2018	@00003176	CARIKER TIMOTHY	BROOKS 5/18	General Fund	Judicial Expenses	110474	731403	110	85.00	18
A0183402	5/30/2018	@00003176	CARIKER TIMOTHY	LANTZ 5/22	General Fund	Judicial Expenses	110474	731409	110	170.00	18
Check Total										425.00	
A0182937	5/7/2018	09509	CARLSON TALYNA	4/15-17 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	211.63	18
Check Total										211.63	
A0183188	5/14/2018	09800	CARROT TOP INDUSTRIES, INC.	38383000	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	133.90	18
A0183188	5/14/2018	09800	CARROT TOP INDUSTRIES, INC.	38383100	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	133.90	18
A0183188	5/14/2018	09800	CARROT TOP INDUSTRIES, INC.	38383300	General Fund	Liberty City Office/Community Bldg	150633	730100	150	173.60	18
A0183188	5/14/2018	09800	CARROT TOP INDUSTRIES, INC.	38383700	General Fund	Kilgore Office & Community Building	150636	730100	150	133.90	18
A0183188	5/14/2018	09800	CARROT TOP INDUSTRIES, INC.	38383800	General Fund	Hugh Camp Memorial Park	150634	730100	150	133.90	18
A0183188	5/14/2018	09800	CARROT TOP INDUSTRIES, INC.	38383900	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	133.90	18
Check Total										843.10	
A0183403	5/30/2018		CARTRINA WILLIAMS	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0183404	5/30/2018	09840	CARVER GLADYCE	4/17/18 REIMB	General Fund	County Clerk-Administration	100423	731700	100	30.00	18
Check Total										30.00	
A0183405	5/30/2018	@00001446	CASCO INDUSTRIES, INC	194572	Airport	Airport - Fire Protection	100699	732800	100	915.00	18

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Check Total										915.00	
A0182938	5/7/2018	@00008571	CASTANEDA ERIKA	4/3/18	General Fund	Longview Eastman Road Building	150643	731528	150	480.00	18
Check Total										480.00	
A0183406	5/30/2018		CATHY ELLIOTT	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0182939	5/7/2018	@00004316	CAUSEY ROBIN	865169	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	18
A0182939	5/7/2018	@00004316	CAUSEY ROBIN	865170	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	18
Check Total										675.00	
A0182940	5/7/2018	@00003289	CDW GOVERNMENT, INC	MKC1596	General Fund	Information Technology	100560	730100	100	18.00	18
A0183407	5/30/2018	@00003289	CDW GOVERNMENT, INC	MQW1373	10th Administrative	10th Administrative Judicial Region	110466	710300	110	358.12	18
A0183407	5/30/2018	@00003289	CDW GOVERNMENT, INC	MRG6992	General Fund	Information Technology	100560	732900	100	890.00	18
Check Total										1,266.12	
A0183189	5/14/2018	20050	CENTERPOINT ENERGY ENTEX	22948 4/26/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	309.66	18
A0183189	5/14/2018	20050	CENTERPOINT ENERGY ENTEX	74680 4/26/18	General Fund	Kilgore Office & Community Building	150636	732700	150	82.39	18
A0183343	5/23/2018	20050	CENTERPOINT ENERGY ENTEX	25932 5/2/18	General Fund	Judson Community Building	150611	732700	150	49.41	18
A0183343	5/23/2018	20050	CENTERPOINT ENERGY ENTEX	69004 5/8/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	233.57	18
A0183343	5/23/2018	20050	CENTERPOINT ENERGY ENTEX	96237 5/2/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	43.33	18
A0183343	5/23/2018	20050	CENTERPOINT ENERGY ENTEX	96294 5/2/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	42.09	18
Check Total										760.45	
A0183190	5/14/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 6/9	General Fund	Constable No. 3	120733	730100	120	0.00	18
A0183190	5/14/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 6/9	General Fund	Constable No. 3	120733	731600	120	147.66	18
C0011988	5/7/2018	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 5/18	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	90.58	18
C0012000	5/30/2018	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 6/18	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	97.58	18
Check Total										335.82	
A0183191	5/14/2018	@00008279	CERTIFIED LABORATORIES DIVI	3104323	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	249.00	18
Check Total										249.00	
A0183192	5/14/2018	@00003727	CHARLES EVILSIZER dba	5587	General Fund	Sheriff's Operations	120742	732800	130	60.00	18
Check Total										60.00	

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A0183408	5/30/2018	@00005858	CHEM-AQUA, INC.	3121618	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
Check Total										160.24	
C0011992	5/14/2018	10625	CHEM-SERV	PB7200-6	Community Corre	Community Service Restitution	130775	730100	130	47.95	18
Check Total										47.95	
A0182941	5/7/2018		CHERELLE GARRETT	REIMB	General Fund			201036		100.00	18
Check Total										100.00	
A0183409	5/30/2018	10700	CHEROKEE COUNTY CLERK	MI41239---	General Fund	Judicial Expenses	110474	731408	110	602.00	18
A0183409	5/30/2018	10700	CHEROKEE COUNTY CLERK	MI42320	General Fund	Judicial Expenses	110474	731408	110	502.00	18
A0183409	5/30/2018	10700	CHEROKEE COUNTY CLERK	MI42329	General Fund	Judicial Expenses	110474	731408	110	427.00	18
A0183409	5/30/2018	10700	CHEROKEE COUNTY CLERK	MI42343	General Fund	Judicial Expenses	110474	731408	110	427.00	18
Check Total										1,958.00	
A0183410	5/30/2018		CHRISTIAN HERITAGE	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182942	5/7/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	1138 2/2018	General Fund	Sheriff's Operations	120742	731516	130	2,126.60	18
Check Total										2,126.60	
A0182943	5/7/2018	@00008538	CHRISTUS MOTHER FRANCES HO	T2256938802	General Fund	Sheriff's Operations	120742	731516	130	698.00	18
Check Total										698.00	
A0182944	5/7/2018	@00008175	CINTAS FAS	495327096	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	288.04	18
A0182944	5/7/2018	@00008175	CINTAS FAS	495327096	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	93.44	18
A0183193	5/14/2018	@00008175	CINTAS FAS	495327128	Airport	Airport - Maintenance Shop	100696	733500	100	67.12	18
A0183193	5/14/2018	@00008175	CINTAS FAS	495327128-	Airport	Airport - Terminal Building	100693	733500	100	20.38	18
A0183193	5/14/2018	@00008175	CINTAS FAS	495330139	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	177.42	18
A0183193	5/14/2018	@00008175	CINTAS FAS	495330139	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.72	18
A0183411	5/30/2018	@00008175	CINTAS FAS	495331652	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	457.25	18
A0183411	5/30/2018	@00008175	CINTAS FAS	495331652	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.50	18
Check Total										1,232.87	
A0183412	5/30/2018	39300	CITY OF GLADEWATER-LEE PUB	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737103	140	2,000.00	18
Check Total										2,000.00	

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A0182945	5/7/2018	@00002555	CITY OF LONGVIEW	18-3122	General Fund	Sheriff's Operations	120742	731516	130	263.57	18
A0183413	5/30/2018	@00002555	CITY OF LONGVIEW	FY2018	General Fund	Contributions-Service Organizations	140950	737446	140	55,000.00	18
Check Total										55,263.57	
A0183414	5/30/2018	@00008360	CITY OF LONGVIEW ANIMAL CA	057	General Fund	Health	140880	736617	140	2,193.00	18
Check Total										2,193.00	
A0183415	5/30/2018	@00002931	CLARKSVILLE CITY-WARREN CI	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737211	140	1,125.00	18
Check Total										1,125.00	
A0183194	5/14/2018	@00008442	CLEARPOINT DIAGNOSTIC LABO	M1649343Z01-	General Fund	Health	140880	733700	140	21.20	18
Check Total										21.20	
A0183195	5/14/2018	@00003651	CLERK, SUPREME COURT OF TE	PHILLIPS 18-1	General Fund	County Court at Law # 1	110467	732100	110	235.00	18
A0183416	5/30/2018	@00003651	CLERK, SUPREME COURT OF TE	V DULWEBER	General Fund	County Court at Law No. 2	110468	732100	110	300.00	18
Check Total										535.00	
A0183196	5/14/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0040476	Airport	Airport - Airfield	100695	736617	100	1,388.74	18
A0183196	5/14/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0040476-	Airport	Airport - Fire Protection	100699	736617	100	1,259.46	18
A0183196	5/14/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0040476--	Airport	Airport - Terminal Building	100693	736617	100	1,522.20	18
A0183196	5/14/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0040478	General Fund	Courthouse Building	150570	732800	150	1,804.80	18
A0183196	5/14/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0040479	General Fund	Service Center Bldg	150590	732800	150	1,271.20	18
A0183417	5/30/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0040477	Juvenile Services	Youth Detention	130726	732800	130	1,094.40	18
A0183417	5/30/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0040480	General Fund	Sheriff's Operations	120742	732800	130	1,471.20	18
A0183417	5/30/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0040481	General Fund	Criminal Justice Center Operations	120760	732800	130	2,145.60	18
Check Total										11,957.60	
A0182946	5/7/2018	@00005645	CLUNE & COMPANY LC	107586	General Fund	District Clerk	110480	731300	110	498.36	18
A0182946	5/7/2018	@00005645	CLUNE & COMPANY LC	107588	General Fund	District Attorney	110500	731300	110	323.45	18
A0182946	5/7/2018	@00005645	CLUNE & COMPANY LC	107589	General Fund	Courthouse Building	150570	731300	150	218.25	18
A0182946	5/7/2018	@00005645	CLUNE & COMPANY LC	107589-	General Fund	Courthouse Building	150570	732800	150	52.66	18
A0182946	5/7/2018	@00005645	CLUNE & COMPANY LC	107590	General Fund	District Attorney	110500	731300	110	559.75	18
Check Total										1,652.47	
A0182947	5/7/2018	@00006667	CMS COMMUNICATIONS INC.	1806735-IN	General Fund	Information Technology	100560	730100	100	490.00	18

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Check Total										490.00	
A0182948	5/7/2018	12200	COBURN'S LONGVIEW	111093128	County-Wide Rec	Records Management & Preservation	100448	730100	100	49.98	18
A0183418	5/30/2018	12200	COBURN'S LONGVIEW	111120017	General Fund	Courthouse Building	150570	730100	150	19.75	18
Check Total										69.73	
A0183197	5/14/2018	@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-09	Airport Improvem	Airport Improvements	100692	756915	170	38,985.00	18
Check Total										38,985.00	
A0182949	5/7/2018	@00006135	COLE, JR ROBERT	APR 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0183419	5/30/2018	@00006135	COLE, JR ROBERT	BUSH 5/8	General Fund	Judicial Expenses	110474	731401	110	212.50	18
Check Total										5,629.17	
A0183198	5/14/2018	12790	COMPLETE BUSINESS SYSTEMS I	559974	Print Shop	Print Shop	100800	731300	100	236.00	18
Check Total										236.00	
A0183420	5/30/2018	@00008501	CONDUENT INCORPORATED	1459942	General Fund	Information Technology	100560	732800	100	1,650.00	18
Check Total										1,650.00	
A0183421	5/30/2018	@00008249	CONTROL SOLUTIONS, INC.	CS55070	Immunization Co	Health	140880	730100	140	176.00	18
Check Total										176.00	
A0183422	5/30/2018	@00008720	CORLEY JULIA	5/7-8 REIMB	General Fund	Collections Office	110800	731700	110	14.35	18
Check Total										14.35	
A0182950	5/7/2018	@00003704	CORRECTIONS PRODUCTS COMP	48852	General Fund	Jail Operations	120750	733300	130	2,525.00	18
Check Total										2,525.00	
C0012001	5/30/2018	73228	CORRECTIONS SOFTWARE SOLU	33815	Community Super	Basic Supervision	130772	730100	130	3,980.00	18
Check Total										3,980.00	
A0182951	5/7/2018	72861	COYLE'S PEST CONTROL, INC.	28328	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
Check Total										45.00	
A0182952	5/7/2018	@00007263	CROSSPOINT COMMUNICATIONS	931000346-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	93.57	18
Check Total										93.57	
A0183423	5/30/2018	14600	CROWN PRODUCTS, INC.	287904	General Fund	Courthouse Building	150570	730100	150	80.34	18
Check Total										80.34	
A0183199	5/14/2018	@00001111	CUSTOM PRODUCTS CORPORATI	303531	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	233.03	18

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Check Total										233.03	
A0183424	5/30/2018	@00007821	CUSTOM VENTURES, INC.	20180307	General Fund	Courthouse Building	150570	732800	150	190.00	18
A0183424	5/30/2018	@00007821	CUSTOM VENTURES, INC.	20180308	General Fund	Courthouse Building	150570	732800	150	325.00	18
A0183424	5/30/2018	@00007821	CUSTOM VENTURES, INC.	20180309	General Fund	Longview Community Center	150610	732800	150	95.00	18
Check Total										610.00	
A0183425	5/30/2018	72529	D & D INDUSTRIAL WELDING SU	80373	Airport	Airport - Maintenance Shop	100696	730100	100	34.65	18
A0183425	5/30/2018	72529	D & D INDUSTRIAL WELDING SU	80407	Airport	Airport - Maintenance Shop	100696	730100	100	41.00	18
Check Total										75.65	
A0183426	5/30/2018	@00007802	D.O.R.S. COMMUNITY SERVICES	FY2018 TOBA	Health Care Fund	Contributions-Service Organizations	140950	737490	140	1,000.00	18
Check Total										1,000.00	
A0182953	5/7/2018	15195	DALLAS COUNTY SW INSTITUTE	394412	General Fund	Justice of the Peace No. 2	110492	731512	110	2,500.00	18
Check Total										2,500.00	
A0183427	5/30/2018	@00008511	DAMUTH AMANDA	5/7-8 REIMB	General Fund	Collections Office	110800	731700	110	410.47	18
Check Total										410.47	
A0183428	5/30/2018	@00008693	DARWIN ALLISON	3/13-5/21	General Fund	Purchasing	100446	732500	100	178.22	18
Check Total										178.22	
A0182954	5/7/2018	@00008689	DATAMAX INC.	1165686	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	40.13	18
A0182954	5/7/2018	@00008689	DATAMAX INC.	1166854	General Fund	Information Technology	100560	754000	100	2,243.00	18
A0182954	5/7/2018	@00008689	DATAMAX INC.	1167442	General Fund	Information Technology	100560	730800	100	300.00	18
A0182954	5/7/2018	@00008689	DATAMAX INC.	1167668	Print Shop	Print Shop	100800	731300	100	250.00	18
A0183200	5/14/2018	@00008689	DATAMAX INC.	1168375	General Fund	Collections Office	110800	731300	110	113.00	18
A0183429	5/30/2018	@00008689	DATAMAX INC.	1153395	General Fund	Veterans Services	140430	731300	140	69.98	18
A0183429	5/30/2018	@00008689	DATAMAX INC.	1166886	General Fund	Tax Assessor-Collector	100550	730100	100	682.50	18
A0183429	5/30/2018	@00008689	DATAMAX INC.	1172036	General Fund	Sheriff's Operations	120742	730100	130	28.32	18
A0183429	5/30/2018	@00008689	DATAMAX INC.	1172445	General Fund	Veterans Services	140430	731300	140	70.98	18
A0183429	5/30/2018	@00008689	DATAMAX INC.	1177819	General Fund	County Auditor	100530	732800	100	55.00	18
A0183429	5/30/2018	@00008689	DATAMAX INC.	1177822	General Fund	Elections	100520	732800	100	129.60	18
A0183429	5/30/2018	@00008689	DATAMAX INC.	1182749	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	42.66	18

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C0011989	5/7/2018	@00008689	DATAMAX INC.	1165688	Community Super	Basic Supervision	130772	730100	130	263.47	18
C0012002	5/30/2018	@00008689	DATAMAX INC.	1177818	Community Super	Basic Supervision	130772	730100	130	125.00	18
Check Total										4,413.64	
A0182955	5/7/2018	@00003538	DAVIS DAVID	4/3-30/18 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	129.17	18
Check Total										129.17	
A0183201	5/14/2018	@00008055	DAVIS KELLI	4/29-5/2 REIM	General Fund	Purchasing	100446	731700	100	439.76	18
Check Total										439.76	
A0183430	5/30/2018	@00007745	DAVIS ZACHARY	BLACKSHEAR	General Fund	Judicial Expenses	110474	731401	110	1,190.00	18
A0183430	5/30/2018	@00007745	DAVIS ZACHARY	BUCHANA 5/1	General Fund	Judicial Expenses	110474	731401	110	680.00	18
A0183430	5/30/2018	@00007745	DAVIS ZACHARY	HUBBARD 5/4	General Fund	Judicial Expenses	110474	731401	110	680.00	18
A0183430	5/30/2018	@00007745	DAVIS ZACHARY	JONES JR 5/17	General Fund	Judicial Expenses	110474	731402	110	510.00	18
A0183430	5/30/2018	@00007745	DAVIS ZACHARY	KELLY 4/26	General Fund	Judicial Expenses	110474	731402	110	680.00	18
A0183430	5/30/2018	@00007745	DAVIS ZACHARY	THOMPSON 5/	General Fund	Judicial Expenses	110474	731402	110	765.00	18
A0183430	5/30/2018	@00007745	DAVIS ZACHARY	VANDERSLIC	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183430	5/30/2018	@00007745	DAVIS ZACHARY	WOMACK 5/17	General Fund	Judicial Expenses	110474	731401	110	1,020.00	18
Check Total										5,950.00	
A0183431	5/30/2018		DEBORAH NALLS	REFUND	General Fund			201036		50.00	18
Check Total										50.00	
A0183432	5/30/2018		DEJKM INVESTMENTS	2018-982-J1	General Fund			201301		24.00	18
Check Total										24.00	
A0182956	5/7/2018	@00007657	DEKOKER KRAIG	4/6/18	General Fund	Sheriff's Operations	120742	736617	130	937.50	18
A0183433	5/30/2018	@00007657	DEKOKER KRAIG	5/2/18	General Fund	Sheriff's Operations	120742	736617	130	825.00	18
Check Total										1,762.50	
A0182957	5/7/2018	@00002361	DELL MARKETING L.P	10238240943	General Fund	Information Technology	100560	732900	100	2,322.56	18
A0182957	5/7/2018	@00002361	DELL MARKETING L.P	10238701870	General Fund	Information Technology	100560	730100	100	127.00	18
A0183202	5/14/2018	@00002361	DELL MARKETING L.P	10240013848	General Fund	Information Technology	100560	732801	100	10,859.00	18
A0183434	5/30/2018	@00002361	DELL MARKETING L.P	10242147364	General Fund	Information Technology	100560	732801	100	1,247.00	18
A0183434	5/30/2018	@00002361	DELL MARKETING L.P	10242634581	General Fund	County Court at Law # 1	110467	730100	110	190.65	18

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Check Total										14,746.21	
A0182958	5/7/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000333405DCL	General Fund	Health	140880	731516	140	170.17	18
A0182958	5/7/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000335043DCL	General Fund	Health	140880	731516	140	83.69	18
Check Total										253.86	
A0183435	5/30/2018	@00008723	DIMAMBRO DANA	5/13-18 REIMB	General Fund	Sheriff's Operations	120742	731700	130	134.10	18
Check Total										134.10	
A0183436	5/30/2018	@00002778	DISH NETWORK, INC.	1072 5/2018	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	18
Check Total										79.51	
A0183203	5/14/2018	16540	DIXIE PAPER CO., INC	INV219529	General Fund	Longview Eastman Road Building	150643	730100	150	70.96	18
Check Total										70.96	
A0183437	5/30/2018		DOKK TEMPLE 269	REFUND REN	General Fund	Public Buildings Revenue	100150	538208	150	580.00	18
Check Total										580.00	
A0183438	5/30/2018	17026	DOWDEN BUILDING MTLs, INC.	203937	General Fund	Courthouse Building	150570	730100	150	296.32	18
A0183438	5/30/2018	17026	DOWDEN BUILDING MTLs, INC.	204034	General Fund	Courthouse Building	150570	730100	150	83.40	18
A0183438	5/30/2018	17026	DOWDEN BUILDING MTLs, INC.	204035	General Fund	Courthouse Building	150570	730100	150	40.30	18
A0183438	5/30/2018	17026	DOWDEN BUILDING MTLs, INC.	204132	General Fund	Courthouse Building	150570	730100	150	120.60	18
A0183438	5/30/2018	17026	DOWDEN BUILDING MTLs, INC.	204190	General Fund	Courthouse Building	150570	730100	150	100.80	18
Check Total										641.42	
A0183439	5/30/2018		DULCE AZPEYTIA	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0182959	5/7/2018	@00002013	DUNCAN BARBARA	4/17 REIMB	General Fund	District Clerk	110480	731700	110	103.03	18
Check Total										103.03	
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	A G 5/15	General Fund	Judicial Expenses	110474	731409	110	1,245.25	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	C S 5/18	General Fund	Judicial Expenses	110474	731403	110	229.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	D W 5/15	General Fund	Judicial Expenses	110474	731409	110	382.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	E Z 5/21	General Fund	Judicial Expenses	110474	731401	110	191.25	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	G T A 5/15	General Fund	Judicial Expenses	110474	731409	110	272.00	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	H F 5/18	General Fund	Judicial Expenses	110474	731403	110	633.25	18

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A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	H W 5/18	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	J B 5/22	General Fund	Judicial Expenses	110474	731401	110	433.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	J D 5/18	General Fund	Judicial Expenses	110474	731403	110	106.25	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	J F 5/18	General Fund	Judicial Expenses	110474	731403	110	182.75	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	J G 5/15	General Fund	Judicial Expenses	110474	731409	110	569.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	J M 5/18	General Fund	Judicial Expenses	110474	731403	110	233.75	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	J W 5/18	General Fund	Judicial Expenses	110474	731403	110	641.75	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	K D 5/15	General Fund	Judicial Expenses	110474	731409	110	106.25	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	K F 5/15	General Fund	Judicial Expenses	110474	731409	110	369.75	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	K H 5/18	General Fund	Judicial Expenses	110474	731403	110	471.75	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	K K 5/15	General Fund	Judicial Expenses	110474	731409	110	510.00	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	L G 5/18	General Fund	Judicial Expenses	110474	731403	110	106.25	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	M A 5/18	General Fund	Judicial Expenses	110474	731403	110	187.00	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	M F 5/15	General Fund	Judicial Expenses	110474	731409	110	208.25	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	M G 5/18	General Fund	Judicial Expenses	110474	731403	110	144.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	M S 5/18	General Fund	Judicial Expenses	110474	731403	110	157.25	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	P P 5/15	General Fund	Judicial Expenses	110474	731409	110	892.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	P W 5/15	General Fund	Judicial Expenses	110474	731409	110	259.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	S L 5/15	General Fund	Judicial Expenses	110474	731409	110	42.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	S P 5/15	General Fund	Judicial Expenses	110474	731409	110	178.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	S P 5/15-	General Fund	Judicial Expenses	110474	731409	110	629.00	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	T W 5/18	General Fund	Judicial Expenses	110474	731403	110	467.50	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	W S 5/18	General Fund	Judicial Expenses	110474	731403	110	148.75	18
A0183440	5/30/2018	@00005081	DUNN & DUNN, PC.	X M 5/18	General Fund	Judicial Expenses	110474	731403	110	306.00	18
Check Total										10,561.50	
A0182960	5/7/2018	17280	DUNN LEW	HEALY SR. 4/2	General Fund	Judicial Expenses	110474	731402	110	1,296.25	18
A0182960	5/7/2018	17280	DUNN LEW	HURLEY 4/30	General Fund	Judicial Expenses	110474	730100	110	7.62	18
A0182960	5/7/2018	17280	DUNN LEW	HURLEY 4/30	General Fund	Judicial Expenses	110474	731401	110	2,035.75	18

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A0182960	5/7/2018	17280	DUNN LEW	JOHNSON 4/27	General Fund	Judicial Expenses	110474	731403	110	165.75	18
A0182960	5/7/2018	17280	DUNN LEW	KENNEDY 4/2	General Fund	Judicial Expenses	110474	731403	110	684.25	18
A0182960	5/7/2018	17280	DUNN LEW	SOUTHARD 4/	General Fund	Judicial Expenses	110474	731409	110	680.00	18
A0183204	5/14/2018	17280	DUNN LEW	ELLIS 5/7	General Fund	Judicial Expenses	110474	731403	110	1,096.50	18
A0183204	5/14/2018	17280	DUNN LEW	HEALY, SR 5/3	General Fund	Judicial Expenses	110474	731402	110	1,297.15	18
A0183204	5/14/2018	17280	DUNN LEW	HEALY, SR 5/3	General Fund	Judicial Expenses	110474	730100	110	7.83	18
Check Total										7,271.10	
A0183441	5/30/2018	@00008704	DUSTROL, INC.	23800	Capital Road & B	4-S Industrial Blvd	160908	756000	170	10,608.40	18
Check Total										10,608.40	
A0183205	5/14/2018	@00006616	EAGLE AIRPORT MARKING INC.	768	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	9,448.54	18
Check Total										9,448.54	
C0012003	5/30/2018	18072	EAGLE AUTO GLASS	127606	Community Corre	Community Service Restitution	130775	738000	130	225.00	18
Check Total										225.00	
A0182961	5/7/2018	@00004965	EAGLE FUEL AND OIL LP	112708	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	3,025.30	18
A0183206	5/14/2018	@00004965	EAGLE FUEL AND OIL LP	113017	Airport	Airport - Maintenance Shop	100696	740800	100	1,061.22	18
A0183442	5/30/2018	@00004965	EAGLE FUEL AND OIL LP	113330	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,198.31	18
Check Total										6,284.83	
A0183443	5/30/2018	18190	EAST TEXAS AUTO AIR & GLASS	10144434	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	58.00	18
Check Total										58.00	
A0183444	5/30/2018	72742	EAST TEXAS CHILD ADVOCATES	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737418	140	4,500.00	18
Check Total										4,500.00	
A0183445	5/30/2018	18400	EAST TEXAS COUNCIL ON ALCO	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737406	140	1,875.00	18
Check Total										1,875.00	
A0182962	5/7/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00556496	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	43.30	18
A0182962	5/7/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00556932	General Fund	Hugh Camp Memorial Park	150634	730100	150	3.75	18
A0183207	5/14/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00557008	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	14.99	18
A0183207	5/14/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00557207	General Fund	Kilgore Office & Community Building	150636	730100	150	8.09	18
A0183207	5/14/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00557244	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	16.18	18

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Check Total										86.31	
A0183208	5/14/2018	@00005257	EAST TEXAS KIDNEY SPECIALIS	GRECH002 209	General Fund	Health	140880	731516	140	46.73	18
Check Total										46.73	
A0183446	5/30/2018	18570	EAST TEXAS LITERACY COUNCI	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737410	140	900.00	18
Check Total										900.00	
A0182963	5/7/2018	@00006538	EAST TEXAS MACK SALES, LLC	613730	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	138.05	18
A0183209	5/14/2018	@00006538	EAST TEXAS MACK SALES, LLC	613801	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	56.91	18
A0183447	5/30/2018	@00006538	EAST TEXAS MACK SALES, LLC	615570	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	494.00	18
A0183447	5/30/2018	@00006538	EAST TEXAS MACK SALES, LLC	CM615570	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	-96.00	18
Check Total										592.96	
A0182964	5/7/2018	@00001854	EAST TEXAS PULMONARY ASSO	BRAER001 186	General Fund	Sheriff's Operations	120742	731516	130	117.74	18
Check Total										117.74	
A0183210	5/14/2018	18715	EAST TEXAS RADIOLOGY CONSU	SG1000226613	General Fund	Health	140880	733700	140	172.41	18
Check Total										172.41	
A0182965	5/7/2018	@00001179	EAST TEXAS SONAR	157464	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	44.00	18
Check Total										44.00	
A0183448	5/30/2018	@00002625	EAST TEXAS TREATMENT CENTE	FY18 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	1,000.00	18
Check Total										1,000.00	
A0183449	5/30/2018	18900	EAST TEXAS TRUCK EQUIPMENT	LV192547	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	691.08	18
A0183449	5/30/2018	18900	EAST TEXAS TRUCK EQUIPMENT	LV192550	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	691.08	18
Check Total										1,382.16	
A0183450	5/30/2018	19255	EASTON VOLUNTEER FIRE DEPA	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737204	140	625.00	18
Check Total										625.00	
A0182966	5/7/2018	19527	EDGE OFFICE SUPPLY	243558-0	General Fund	Constable No. 4	120734	730100	120	71.59	18
A0183211	5/14/2018	19527	EDGE OFFICE SUPPLY	243637-0	General Fund	Health	140880	730100	140	9.40	18
A0183211	5/14/2018	19527	EDGE OFFICE SUPPLY	243685-0	General Fund	County Clerk-Administration	100423	730100	100	216.73	18
A0183451	5/30/2018	19527	EDGE OFFICE SUPPLY	243656-0	General Fund	County Clerk-Administration	100423	730100	100	672.57	18
A0183451	5/30/2018	19527	EDGE OFFICE SUPPLY	243694-0	General Fund	124th District Court	110471	730100	110	23.69	18

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A0183451	5/30/2018	19527	EDGE OFFICE SUPPLY	243768-0	General Fund	Justice of the Peace No. 1	110491	730100	110	64.54	18
A0183451	5/30/2018	19527	EDGE OFFICE SUPPLY	C242448-0	General Fund	County Clerk-Administration	100423	730100	100	-644.54	18
Check Total										413.98	
A0183212	5/14/2018	@00004003	EDWARDS CONSTRUCTION	32497	General Fund	Criminal Justice Center Operations	120760	732800	130	2,750.00	18
Check Total										2,750.00	
A0183452	5/30/2018	@00002027	EICHMAN DARRELL	G180522	Computer Upgrad	Computer Upgrade Projects	100570	731516	170	3,332.83	18
Check Total										3,332.83	
A0182896	5/2/2018	19750	ELDERVILLE WATER SUPPLYCO	809 4/25/18	Airport	Airport - Administration	100691	732700	100	1,350.00	18
Check Total										1,350.00	
A0182967	5/7/2018		ELIZABETH BROWN-LEAK	2017-2384	General Fund			201305		57.00	18
Check Total										57.00	
A0183213	5/14/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-80510-01	General Fund	Jail Operations	120750	733300	130	723.13	18
A0183213	5/14/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-83049-01	Juvenile Services	Youth Detention	130726	730100	130	38.86	18
A0183213	5/14/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-83126-01	General Fund	Longview Eastman Road Building	150643	730100	150	87.80	18
Check Total										849.79	
C0012004	5/30/2018	@00008714	EMBASSY SUITES BY HILTON DE	1248.744.662	Community Super	Basic Supervision	130772	732500	130	449.74	18
Check Total										449.74	
A0182968	5/7/2018	@00008603	EMPIRE PAPER COMPANY	0403235	Juvenile Services	Juvenile Probation	130760	730100	130	326.19	18
A0182968	5/7/2018	@00008603	EMPIRE PAPER COMPANY	0405092	General Fund	Longview Community Center	150610	730100	150	277.00	18
A0182968	5/7/2018	@00008603	EMPIRE PAPER COMPANY	0405497	Juvenile Services	Juvenile Probation	130760	730100	130	281.36	18
A0183214	5/14/2018	@00008603	EMPIRE PAPER COMPANY	0405496	General Fund	Housekeeping	150575	730100	150	1,082.93	18
A0183453	5/30/2018	@00008603	EMPIRE PAPER COMPANY	0407712	Juvenile Services	Youth Detention	130726	730100	130	291.79	18
A0183453	5/30/2018	@00008603	EMPIRE PAPER COMPANY	0408006	Juvenile Services	Youth Detention	130726	730100	130	413.28	18
A0183453	5/30/2018	@00008603	EMPIRE PAPER COMPANY	0409893	Juvenile Services	Youth Detention	130726	730100	130	180.72	18
A0183453	5/30/2018	@00008603	EMPIRE PAPER COMPANY	0409894	General Fund	Service Center Bldg	150590	730100	150	1,188.27	18
Check Total										4,041.54	
A0182969	5/7/2018	@00004176	ENVIRONMENTAL SOLVENT REC	10542	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	18
A0182969	5/7/2018	@00004176	ENVIRONMENTAL SOLVENT REC	10545	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	85.00	18

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Check Total										170.00	
A0182970	5/7/2018	72026	ERGON ASPHALT INC	9401817063	Capital Road & B	4-S Industrial Blvd	160908	756000	170	994.00	18
Check Total										994.00	
A0182971	5/7/2018	@00005928	ETCS LEASING, INC.	64690	General Fund	Sheriff's Operations	120742	731300	130	324.27	18
A0182971	5/7/2018	@00005928	ETCS LEASING, INC.	64690-	General Fund	Sheriff's Operations	120742	731300	130	324.92	18
A0182971	5/7/2018	@00005928	ETCS LEASING, INC.	64690--	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A0182971	5/7/2018	@00005928	ETCS LEASING, INC.	64813	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
A0182971	5/7/2018	@00005928	ETCS LEASING, INC.	64879	General Fund	Veterans Services	140430	731300	140	75.83	18
A0182971	5/7/2018	@00005928	ETCS LEASING, INC.	64927	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	18
A0182971	5/7/2018	@00005928	ETCS LEASING, INC.	64965	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A0182971	5/7/2018	@00005928	ETCS LEASING, INC.	64986	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A0183215	5/14/2018	@00005928	ETCS LEASING, INC.	65071	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0183215	5/14/2018	@00005928	ETCS LEASING, INC.	65101	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A0183215	5/14/2018	@00005928	ETCS LEASING, INC.	65170	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A0183454	5/30/2018	@00005928	ETCS LEASING, INC.	65155	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	18
A0183454	5/30/2018	@00005928	ETCS LEASING, INC.	65285	General Fund	Collections Office	110800	731300	110	125.00	18
A0183454	5/30/2018	@00005928	ETCS LEASING, INC.	65288	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A0183454	5/30/2018	@00005928	ETCS LEASING, INC.	65322	General Fund	County Judge	100460	731300	100	242.83	18
A0183454	5/30/2018	@00005928	ETCS LEASING, INC.	65381	General Fund	Sheriff's Operations	120742	731300	130	324.27	18
A0183454	5/30/2018	@00005928	ETCS LEASING, INC.	65381-	General Fund	Sheriff's Operations	120742	731300	130	324.92	18
A0183454	5/30/2018	@00005928	ETCS LEASING, INC.	65381--	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A0183454	5/30/2018	@00005928	ETCS LEASING, INC.	65503	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
C0011993	5/14/2018	@00005928	ETCS LEASING, INC.	64995	Community Super	Basic Supervision	130772	730100	130	238.83	18
Check Total										3,613.48	
A0183455	5/30/2018	@00008115	EVAIGE MARGARET	216737	General Fund	Elderville Community Building	150641	731528	150	240.00	18
Check Total										240.00	
A0183456	5/30/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 5/9/18	General Fund	Tax Assessor-Collector	100550	740800	100	331.24	18
Check Total										331.24	

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A0182972	5/7/2018	@0000972	FASTENAL COMPANY	TXLON283265	General Fund	Courthouse Building	150570	730100	150	28.11	18
A0182972	5/7/2018	@0000972	FASTENAL COMPANY	TXLON283275	General Fund	Jail Operations	120750	733300	130	14.69	18
Check Total										42.80	
A0182973	5/7/2018	20985	FEDERAL EXPRESS CORP	6-155-77191	General Fund	County Clerk-Administration	100423	730100	100	121.60	18
A0182973	5/7/2018	20985	FEDERAL EXPRESS CORP	6-162-93366	General Fund	Information Technology	100560	730100	100	18.63	18
A0183457	5/30/2018	20985	FEDERAL EXPRESS CORP	6-170-60744	General Fund	Information Technology	100560	730100	100	16.98	18
A0183457	5/30/2018	20985	FEDERAL EXPRESS CORP	6-177-28565	General Fund	Sheriff's Operations	120742	730100	130	12.52	18
Check Total										169.73	
A0183458	5/30/2018	@00002177	FISH & STILL EQUIPMENT	400080	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	76.71	18
Check Total										76.71	
A0183459	5/30/2018	72929	FLOWERS DAVIS, PLLC	742247	General Fund	Non-Dept-General Government	100451	731502	100	4,014.38	18
A0183459	5/30/2018	72929	FLOWERS DAVIS, PLLC	742447	General Fund	Non-Dept-General Government	100451	731502	100	2,824.05	18
Check Total										6,838.43	
A0183216	5/14/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7420	General Fund	Justice of the Peace No. 1	110491	731512	110	3,900.00	18
A0183216	5/14/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7421	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	18
Check Total										5,850.00	
A0183217	5/14/2018	@00004385	FREEMAN GRELYN	2018-7	General Fund	Judicial Expenses	110474	731472	110	228.00	18
A0183460	5/30/2018	@00004385	FREEMAN GRELYN	2018-11	General Fund	Judicial Expenses	110474	731472	110	75.00	18
A0183460	5/30/2018	@00004385	FREEMAN GRELYN	2018-8	General Fund	Judicial Expenses	110474	731472	110	50.00	18
Check Total										353.00	
A0183218	5/14/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 5/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	116.66	18
A0183218	5/14/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 5/18	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	62.15	18
A0183218	5/14/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 5/18	General Fund	Justice of the Peace No. 3	110493	731600	110	200.97	18
A0183218	5/14/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 5/18	General Fund	Tax Assessor-Collector	100550	731600	100	200.62	18
A0183218	5/14/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 5/18	General Fund	Constable No. 3	120733	731800	120	0.00	18
A0183218	5/14/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 5/18	General Fund	Constable No. 3	120733	731600	120	89.83	18
Check Total										670.23	
A0182974	5/7/2018	@0000958	G & K SERVICES	6066113229	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	255.10	18

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A0182974	5/7/2018	@00000958	G & K SERVICES	6066113229	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	206.92	18
A0183219	5/14/2018	@00000958	G & K SERVICES	6066111988	Airport	Airport - Maintenance Shop	100696	733500	100	63.30	18
A0183219	5/14/2018	@00000958	G & K SERVICES	6066111988-	Airport	Airport - Terminal Building	100693	733500	100	19.52	18
Check Total										544.84	
A0183220	5/14/2018	@00005310	G. S. PHYSICIAN SERVICE	P134837948	General Fund	Health	140880	731516	140	620.14	18
A0183461	5/30/2018	@00005310	G. S. PHYSICIAN SERVICE	00014293	General Fund	Purchasing	100446	733900	100	38.00	18
Check Total										658.14	
A0182975	5/7/2018	22489	GALL'S, INC	BC0589743	General Fund	Sheriff's Operations	120742	733500	130	3,199.36	18
Check Total										3,199.36	
A0182976	5/7/2018	@00008422	GARRETT MICHELLE	3/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	46.87	18
A0182976	5/7/2018	@00008422	GARRETT MICHELLE	4/2-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	32.70	18
Check Total										79.57	
A0183462	5/30/2018		GEORGE BATES	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0182977	5/7/2018	@00008702	GILL ELECTRIC LLC.	2469	General Fund	Courthouse Building	150570	732800	150	3,524.00	18
Check Total										3,524.00	
A0183699	5/30/2018	@00008384	GIPSON VERNITA	ELECT 5/16-18	General Fund	Elections	100520	650140	100	162.00	18
Check Total										162.00	
A0183464	5/30/2018	23460	GLADEWATER CHAMBER OF CO	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737301	140	500.00	18
Check Total										500.00	
A0183221	5/14/2018	11291	GLADEWATER CITY OF WATER D	20002 4/24/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	41.51	18
A0183221	5/14/2018	11291	GLADEWATER CITY OF WATER D	20002 4/24/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	73.43	18
Check Total										114.94	
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	0065-1617PE	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-024-1617P3	General Fund			201353		13.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-032-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-034-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-037-1718P3	General Fund			201353		50.00	18

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A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-041-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-042-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-043-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-044-1718PE	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-045-1617P3	General Fund			201353		4.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-059-1617P3	General Fund			201353		4.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-082-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-085-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-086-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-087-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-091-1718PE	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-092-1718P3	General Fund			201353		100.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-099-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-106-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-108-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-109-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-110-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-112-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-115-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-122-1617P3-	General Fund			201353		28.50	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-128-1617P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-157-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-159-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-162-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-165-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-166-1718P3	General Fund			201353		50.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-168-1718P3	General Fund			201353		9.00	18
A0183465	5/30/2018	@00003644	GLADEWATER INDEPENDENT SC	S-171-1718P3	General Fund			201353		100.00	18

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Check Total										1,558.50	
A0183466	5/30/2018	@00002809	GLENDA G. REID	4/17-23	General Fund	Sheriff's Operations	120742	733500	130	25.20	18
Check Total										25.20	
A0183222	5/14/2018	@00004171	GLOBAL STAR USA, LLC	1000000926550	General Fund	911 Adressing	140870	731600	140	82.80	18
A0183222	5/14/2018	@00004171	GLOBAL STAR USA, LLC	1000000926550	General Fund	Sheriff's Operations	120742	731600	130	82.80	18
A0183222	5/14/2018	@00004171	GLOBAL STAR USA, LLC	1000000926550	General Fund	County Judge	100460	731600	100	53.41	18
Check Total										219.01	
A0183467	5/30/2018	@00003494	GREATER LONGVIEW UNITED W	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737430	140	1,800.00	18
Check Total										1,800.00	
A0183468	5/30/2018	25075	GREGG APPRAISAL DISTRICT	3QTR FY18	General Fund	Non-Dept-General Government	100451	731501	100	79,038.75	18
Check Total										79,038.75	
A0183469	5/30/2018	25570	GREGG COUNTY CLERK	E1-119-18	General Fund			201301		725.00	18
Check Total										725.00	
A0183223	5/14/2018	25571	GREGG COUNTY CLERK ADVAN	DEP SLIPS 4/2	General Fund	County Clerk-Administration	100423	730200	100	120.62	18
Check Total										120.62	
A0183224	5/14/2018	@00002204	GREGG COUNTY DISTRICT CLER	JURY CASH 5/	General Fund	Judicial Expenses	110474	735100	110	6,070.00	18
Check Total										6,070.00	
C0011994	5/14/2018	25700	GREGG COUNTY GENERAL FUND	4/2018 PRINTI	Community Super	Basic Supervision	130772	730100	130	773.50	18
C0011994	5/14/2018	25700	GREGG COUNTY GENERAL FUND	POSTAGE 4/20	Community Super	Basic Supervision	130772	730100	130	221.43	18
C0012005	5/30/2018	25700	GREGG COUNTY GENERAL FUND	4/2018 COMPU	Community Super	Basic Supervision	130772	730100	130	541.67	18
C0012005	5/30/2018	25700	GREGG COUNTY GENERAL FUND	5/2018 COMPU	Community Super	Basic Supervision	130772	730100	130	541.67	18
Check Total										2,078.27	
A0183470	5/30/2018	25800	GREGG COUNTY HISTORICAL FO	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737401	140	1,125.00	18
Check Total										1,125.00	
A0182978	5/7/2018	@00002043	GREGG COUNTY JUVENILE PROB	REIMB 2/12 1/	Juvenile Services	Juvenile Probation	130760	730100	130	80.08	18
Check Total										80.08	
A0182979	5/7/2018	14101	GREGG COUNTY TAX ASSESSOR	3/14/18DEP SLI	General Fund	Tax Assessor-Collector	100550	730100	100	100.07	18
A0182980	5/7/2018	14101	GREGG COUNTY TAX ASSESSOR	7251 4/2019	General Fund	Sheriff's Operations	120742	730100	130	22.50	18

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A0182981	5/7/2018	14101	GREGG COUNTY TAX ASSESSOR	9329 4/2020	General Fund	Sheriff's Operations	120742	730100	130	16.75	18
A0182982	5/7/2018	14101	GREGG COUNTY TAX ASSESSOR	0295 2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	66.00	18
A0183225	5/14/2018	14101	GREGG COUNTY TAX ASSESSOR	5797 4/2019	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	37.50	18
A0183226	5/14/2018	14101	GREGG COUNTY TAX ASSESSOR	8325 5/2019	General Fund	Sheriff's Operations	120742	730100	130	7.50	18
A0183227	5/14/2018	14101	GREGG COUNTY TAX ASSESSOR	6731 2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	18
A0183471	5/30/2018	14101	GREGG COUNTY TAX ASSESSOR	3050 5/2019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	15.00	18
A0183472	5/30/2018	14101	GREGG COUNTY TAX ASSESSOR	6839 5/2019	General Fund	Courthouse Building	150570	730100	150	7.50	18
A0183473	5/30/2018	14101	GREGG COUNTY TAX ASSESSOR	8082 5/2019	General Fund	Sheriff's Operations	120742	730100	130	15.00	18
A0183474	5/30/2018	14101	GREGG COUNTY TAX ASSESSOR	9143 5/2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	15.00	18
A0183475	5/30/2018	14101	GREGG COUNTY TAX ASSESSOR	0281 2019	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	22.00	18
Check Total										332.32	
A0182983	5/7/2018	@00008009	GREGG TEX INVESTIGATIONS LL	JOHNSON 4/26	General Fund	Judicial Expenses	110474	731461	110	845.90	18
A0183228	5/14/2018	@00008009	GREGG TEX INVESTIGATIONS LL	ROSE 5/7	General Fund	Judicial Expenses	110474	731461	110	1,300.00	18
A0183476	5/30/2018	@00008009	GREGG TEX INVESTIGATIONS LL	MIMS 5/18	General Fund	Judicial Expenses	110474	731461	110	500.00	18
Check Total										2,645.90	
A0183477	5/30/2018	@00007024	H.E. SPANN & COMPANY, INC.	82032	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	12,069.67	18
Check Total										12,069.67	
A0182984	5/7/2018	28050	HAGAN JAMES	JOHNSON 4/26	General Fund	Judicial Expenses	110474	731401	110	1,853.00	18
A0182984	5/7/2018	28050	HAGAN JAMES	LISTER 4/26	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0182984	5/7/2018	28050	HAGAN JAMES	OLIVER 4/23	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0183229	5/14/2018	28050	HAGAN JAMES	GODLOCK 5/7	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183229	5/14/2018	28050	HAGAN JAMES	KIMBROUGH	General Fund	Judicial Expenses	110474	731401	110	909.50	18
A0183229	5/14/2018	28050	HAGAN JAMES	WOOD 5/7	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0183478	5/30/2018	28050	HAGAN JAMES	LAWTON 5/10	General Fund	Judicial Expenses	110474	731402	110	212.50	18
A0183478	5/30/2018	28050	HAGAN JAMES	PATTERSON 5	General Fund	Judicial Expenses	110474	731404	110	425.00	18
Check Total										4,760.00	
A0183479	5/30/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	GRGG756A 5/9	General Fund	Sheriff's Operations	120742	733300	130	79.98	18
Check Total										79.98	

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A0182985	5/7/2018	@00008671	HARRINGTON RACHEL	12	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	18
A0182985	5/7/2018	@00008671	HARRINGTON RACHEL	12-	Juvenile Services	Juvenile Probation	130760	731516	130	250.00	18
A0183480	5/30/2018	@00008671	HARRINGTON RACHEL	13	Juvenile Services	Juvenile Probation	130760	731516	130	750.00	18
A0183480	5/30/2018	@00008671	HARRINGTON RACHEL	13-	Juvenile Services	Juvenile Probation	130760	731516	130	112.50	18
Check Total										1,612.50	
A0183230	5/14/2018	@00006070	HARRIS LAUREN	647	General Fund	Judicial Expenses	110474	731473	110	1,551.96	18
Check Total										1,551.96	
A0183231	5/14/2018	@00008254	HARROD KELLI	4/23-26 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	290.23	18
Check Total										290.23	
A0183481	5/30/2018	72707	HART INTER CIVIC, INC.	072750	General Fund	Elections	100520	730100	100	96.78	18
Check Total										96.78	
A0182986	5/7/2018	58860	HAYNES VICKI	CERVANTES 4	General Fund	Judicial Expenses	110474	731403	110	773.50	18
A0182986	5/7/2018	58860	HAYNES VICKI	LOPEZ 4/23	General Fund	Judicial Expenses	110474	731403	110	365.50	18
A0182986	5/7/2018	58860	HAYNES VICKI	MAIRENA JR 4	General Fund	Judicial Expenses	110474	731403	110	578.00	18
A0182986	5/7/2018	58860	HAYNES VICKI	MOWERY 4/23	General Fund	Judicial Expenses	110474	731403	110	153.00	18
A0182986	5/7/2018	58860	HAYNES VICKI	WEBSTER 4/23	General Fund	Judicial Expenses	110474	731403	110	433.50	18
A0182986	5/7/2018	58860	HAYNES VICKI	ZOLYN 4/23	General Fund	Judicial Expenses	110474	731403	110	221.00	18
Check Total										2,524.50	
A0182987	5/7/2018	@00001750	HEATON EYE ASSOCIATES	000100823579	General Fund	Sheriff's Operations	120742	731516	130	80.72	18
A0183232	5/14/2018	@00001750	HEATON EYE ASSOCIATES	149299019593	General Fund	Sheriff's Operations	120742	731516	130	118.95	18
Check Total										199.67	
A0182988	5/7/2018	@00006375	HENSLEY CYNTHIA	4/2-30 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	185.30	18
Check Total										185.30	
A0183482	5/30/2018	@00007067	HILDRETH BRET	REIMB PRINT	Airport	Airport - Fire Protection	100699	730100	100	37.78	18
Check Total										37.78	
A0183483	5/30/2018	@00008715	HILL LEON	2861	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	964.00	18
Check Total										964.00	
A0183233	5/14/2018	@00004406	HOLLWARTH CHRISTINA	GOODLOECE	General Fund	Judicial Expenses	110474	731409	110	600.00	18

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Check Total										600.00	
A0182989	5/7/2018	15400	HOLT CO. OF TEXAS	WIEG0040053	Airport	Airport - Maintenance Shop	100696	732800	100	309.80	18
Check Total										309.80	
A0182990	5/7/2018	@00004831	HOME & GARDEN CENTER	40355 4/17/18	General Fund	Courthouse Building	150570	730100	150	-26.60	18
A0182990	5/7/2018	@00004831	HOME & GARDEN CENTER	40355 4/23/18	General Fund	Courthouse Building	150570	730100	150	169.95	18
Check Total										143.35	
A0183234	5/14/2018	@00002548	HOME DEPOT	2684 5/2/18	Airport	Airport - Terminal Building	100693	730100	100	21.25	18
A0183484	5/30/2018	@00002548	HOME DEPOT	2847 4/24/18	General Fund	Criminal Justice Center Operations	120760	732900	130	486.04	18
A0183484	5/30/2018	@00002548	HOME DEPOT	2847 5/2/18	Airport	Airport - Maintenance Shop	100696	730100	100	67.92	18
A0183484	5/30/2018	@00002548	HOME DEPOT	2847 5/8/18	General Fund	Criminal Justice Center Operations	120760	732900	130	-37.04	18
A0183484	5/30/2018	@00002548	HOME DEPOT	2847 5/8/18-	General Fund	Jail Operations	120750	733300	130	166.31	18
Check Total										704.48	
A0183700	5/30/2018	@00008388	HOPSON MURPHY	5/14,15,16ELE	General Fund	Elections	100520	650140	100	264.00	18
A0183700	5/30/2018	@00008388	HOPSON MURPHY	ELECT 5-17-18	General Fund	Elections	100520	650140	100	152.00	18
Check Total										416.00	
A0182991	5/7/2018	31450	HORANEY'S, INC.	85923	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	98.50	18
A0183486	5/30/2018	31450	HORANEY'S, INC.	69206-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	45.99	18
Check Total										144.49	
A0182992	5/7/2018	@00008245	HORNBECK KANDICE	3/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	41.42	18
Check Total										41.42	
A0183235	5/14/2018	@00008310	HUFFINE TERESA	BOWLING 5/7	General Fund	Judicial Expenses	110474	730100	110	61.00	18
A0183235	5/14/2018	@00008310	HUFFINE TERESA	BOWLING 5/7	General Fund	Judicial Expenses	110474	731461	110	3,502.00	18
Check Total										3,563.00	
A0182993	5/7/2018	@00008570	HUNT BARRETT	DAVIS 4/25	General Fund	Judicial Expenses	110474	731403	110	500.00	18
A0182993	5/7/2018	@00008570	HUNT BARRETT	HOLLINS 3/28	General Fund	Judicial Expenses	110474	731403	110	650.00	18
A0182993	5/7/2018	@00008570	HUNT BARRETT	SMITH 4/23	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182993	5/7/2018	@00008570	HUNT BARRETT	STEPHENSON	General Fund	Judicial Expenses	110474	731403	110	714.00	18
A0183236	5/14/2018	@00008570	HUNT BARRETT	D K W 3/29	General Fund	Judicial Expenses	110474	731404	110	340.00	18

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A0183487	5/30/2018	@00008570	HUNT BARRETT	GOODLOE 5/1	General Fund	Judicial Expenses	110474	731403	110	1,207.00	18
A0183487	5/30/2018	@00008570	HUNT BARRETT	HICKS 5/9	General Fund	Judicial Expenses	110474	731403	110	450.00	18
A0183487	5/30/2018	@00008570	HUNT BARRETT	JONES 5/16	General Fund	Judicial Expenses	110474	731401	110	705.50	18
A0183487	5/30/2018	@00008570	HUNT BARRETT	MCMILLIAN 5	General Fund	Judicial Expenses	110474	731404	110	425.00	18
Check Total										5,416.50	
A0183237	5/14/2018	@00001666	HUNT-WILSON PAULA	DENNIS 5/9	General Fund	Judicial Expenses	110474	731409	110	416.50	18
A0183237	5/14/2018	@00001666	HUNT-WILSON PAULA	LAGRONE 5/9	General Fund	Judicial Expenses	110474	731409	110	777.75	18
A0183237	5/14/2018	@00001666	HUNT-WILSON PAULA	NYLANDER 5/	General Fund	Judicial Expenses	110474	731409	110	1,445.00	18
A0183237	5/14/2018	@00001666	HUNT-WILSON PAULA	SHORES 5/4	General Fund	Judicial Expenses	110474	731409	110	131.75	18
A0183488	5/30/2018	@00001666	HUNT-WILSON PAULA	BENTON 5/14	General Fund	Judicial Expenses	110474	731403	110	986.00	18
A0183488	5/30/2018	@00001666	HUNT-WILSON PAULA	CORONA 5/14	General Fund	Judicial Expenses	110474	731403	110	106.25	18
A0183488	5/30/2018	@00001666	HUNT-WILSON PAULA	COX 5/18	General Fund	Judicial Expenses	110474	731403	110	131.75	18
A0183488	5/30/2018	@00001666	HUNT-WILSON PAULA	GARCIA 5/14	General Fund	Judicial Expenses	110474	731403	110	174.25	18
A0183488	5/30/2018	@00001666	HUNT-WILSON PAULA	LAGRONE 5/1	General Fund	Judicial Expenses	110474	731409	110	480.25	18
A0183488	5/30/2018	@00001666	HUNT-WILSON PAULA	MURRELL 5/1	General Fund	Judicial Expenses	110474	731403	110	607.75	18
A0183488	5/30/2018	@00001666	HUNT-WILSON PAULA	WEBSTER 5/18	General Fund	Judicial Expenses	110474	731403	110	182.75	18
Check Total										5,440.00	
A0183489	5/30/2018	@00001101	HURLBURT RICHARD	N A B 5/8	General Fund	Judicial Expenses	110474	731401	110	331.50	18
A0183489	5/30/2018	@00001101	HURLBURT RICHARD	SEBREN 5/17	General Fund	Judicial Expenses	110474	731401	110	739.50	18
A0183489	5/30/2018	@00001101	HURLBURT RICHARD	TATE 5/22	General Fund	Judicial Expenses	110474	731402	110	246.50	18
Check Total										1,317.50	
A0182994	5/7/2018	@00006298	HYATT & HYATT, PLLC	DUNN 4/24	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0182994	5/7/2018	@00006298	HYATT & HYATT, PLLC	SUVALL 4/20	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0182994	5/7/2018	@00006298	HYATT & HYATT, PLLC	SUVALL 4/20-	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183490	5/30/2018	@00006298	HYATT & HYATT, PLLC	HAYS 5/15	General Fund	Judicial Expenses	110474	731404	110	340.00	18
Check Total										1,530.00	
A0182995	5/7/2018	@00005864	IBEH PAMELA	4/15-19 REIM	General Fund	District Attorney	110500	731700	110	454.67	18
Check Total										454.67	

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A0182996	5/7/2018	@00005832	ICOP DIGITAL, INC.	0009624-IN	General Fund	Sheriff's Operations	120742	732800	130	99.00	18
A0183238	5/14/2018	@00005832	ICOP DIGITAL, INC.	0009634-IN	General Fund	Sheriff's Operations	120742	730100	130	627.00	18
Check Total										726.00	
A0183239	5/14/2018	@00008553	INSEEGO NORTH AMERICA, LLC.	30160082	General Fund	Sheriff's Operations	120742	732900	130	972.51	18
Check Total										972.51	
A0182997	5/7/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19040659	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
A0182997	5/7/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19040661	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	377.40	18
A0182997	5/7/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19040662	General Fund	Kilgore Office & Community Building	150636	732800	150	503.28	18
A0183491	5/30/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19040660	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	377.40	18
A0183491	5/30/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19067174	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
Check Total										1,367.96	
A0183240	5/14/2018	@00002198	INTERSTATE BATTERY SYSTEM	1925602012913	General Fund	Sheriff's Operations	120742	730100	130	129.70	18
Check Total										129.70	
A0182998	5/7/2018	@00007299	J. BRANDT THORSON, PLLC	CAMARGO 4/3	General Fund	Judicial Expenses	110474	731401	110	500.00	18
A0183492	5/30/2018	@00007299	J. BRANDT THORSON, PLLC	SESSOM 5/17	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										925.00	
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18	General Fund	Sheriff's Operations	120742	730100	130	16.14	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5* 7 18	Airport	Airport - Fire Protection	100699	732100	100	96.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/ 7 18	Airport	Airport - Fire Protection	100699	731700	100	64.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5-7*18	General Fund	Elections	100520	730100	100	111.97	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18*	General Fund	Sheriff's Operations	120742	731700	130	450.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5*7 18	General Fund	Information Technology	100560	732801	100	19.99	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5*7*18	Juvenile Services	Juvenile Probation	130760	731700	130	514.05	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5-7*18	Airport	Airport - Fire Protection	100699	731700	100	348.68	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5-7-18	General Fund	Purchasing	100446	730100	100	27.45	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18	Airport	Airport - Administration	100691	731100	100	15.99	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18	General Fund	Sheriff's Operations	120742	730100	130	44.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18/	General Fund	District Attorney	110500	731700	110	790.20	18

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A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18	Airport	Airport - Fire Protection	100699	731700	100	1,285.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5*7*18-	General Fund	Sheriff's Operations	120742	730100	130	-422.28	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18	General Fund	District Attorney	110500	731700	110	639.40	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18-	General Fund	Judicial Expenses	110474	730100	110	204.45	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18**	Juvenile Services	Juvenile Probation	130760	731700	130	64.95	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7.18	LEOSE			201506		650.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18-	Capital Road & B	Bar K Ranch West	160906	756000	170	533.50	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18	General Fund	District Attorney	110500	731700	110	396.76	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18	General Fund	Sheriff's Operations	120742	730100	130	144.64	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18-	General Fund	District Attorney	110500	731700	110	639.40	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18--	General Fund	Information Technology	100560	730100	100	33.61	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18*	General Fund	Sheriff's Operations	120742	730100	130	599.60	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18-*	General Fund	District Attorney	110500	731700	110	350.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18**	General Fund	District Attorney	110500	731700	110	1,580.40	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18//	Juvenile Services	Juvenile Probation	130760	732500	130	105.09	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7*18*	General Fund	County Auditor	100530	731700	100	159.81	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5*7*18	General Fund	Sheriff's Operations	120742	730100	130	201.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5*7*18-	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5.7-18	General Fund	Sheriff's Operations	120742	731700	130	263.35	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7/ 18-	General Fund	Sheriff's Operations	120742	731700	130	180.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7/18-	Immunization Co	Health	140880	730100	140	51.98	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7/18--	Self Insurance Fu	Self Insurance	140200	770700	140	39.78	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7/18*	Juvenile Services	Youth Detention	130726	731700	130	213.37	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5-7-18	General Fund	Sheriff's Operations	120742	730100	130	109.00	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18	General Fund	Justice of the Peace No. 1	110491	731700	110	247.47	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7 18/	Juvenile Services	Juvenile Probation	130760	731100	130	317.99	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5 7* 18	General Fund	District Attorney	110500	731700	110	676.05	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7*18	Airport	Airport Security	130697	731700	130	92.25	18

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A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7*18-	General Fund	Purchasing	100446	731700	100	578.40	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7/18	General Fund	Human Resources	100447	731700	100	159.85	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7/18-	General Fund	Purchasing	100446	730100	100	24.70	18
A0183493	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	4172 5/10/18	General Fund	Sheriff's Operations	120742	732500	130	284.30	18
C0012006	5/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 5/7/18	Community Super	Basic Supervision	130772	738000	130	31.98	18
Check Total										13,004.26	
A0182999	5/7/2018	@00007641	JACKSON JEFF	AGNEW 4/20	General Fund	Judicial Expenses	110474	730100	110	7.70	18
A0182999	5/7/2018	@00007641	JACKSON JEFF	AGNEW 4/20	General Fund	Judicial Expenses	110474	731401	110	1,530.00	18
A0182999	5/7/2018	@00007641	JACKSON JEFF	CHASE 4/26	General Fund	Judicial Expenses	110474	731402	110	382.50	18
A0182999	5/7/2018	@00007641	JACKSON JEFF	GODBEY 4/23	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0182999	5/7/2018	@00007641	JACKSON JEFF	TEJEDA 4/18	General Fund	Judicial Expenses	110474	731401	110	680.00	18
A0183494	5/30/2018	@00007641	JACKSON JEFF	GIBSON 5/7	General Fund	Judicial Expenses	110474	731401	110	1,275.00	18
A0183494	5/30/2018	@00007641	JACKSON JEFF	KLEIN 5/15	General Fund	Judicial Expenses	110474	731409	110	637.50	18
A0183494	5/30/2018	@00007641	JACKSON JEFF	MASSEY 5/10	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0183494	5/30/2018	@00007641	JACKSON JEFF	PETERSON 4/2	General Fund	Judicial Expenses	110474	731402	110	807.50	18
A0183494	5/30/2018	@00007641	JACKSON JEFF	RUSK 5/18	General Fund	Judicial Expenses	110474	731403	110	446.25	18
Check Total										6,488.95	
A0183000	5/7/2018	@00004064	JACKSON JOYCE	5/15-18 REIMB	Juvenile Services	Youth Detention	130726	731700	130	224.00	18
Check Total										224.00	
A0183495	5/30/2018	@00004104	JENNINGS BILL	5/13-18 REIMB	General Fund	Sheriff's Operations	120742	731700	130	60.61	18
Check Total										60.61	
A0183496	5/30/2018		JESSIE HERNDON	REFUND	General Fund			201036		50.00	18
Check Total										50.00	
A0183497	5/30/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 5/1	Airport	Airport - Operations	100694	730100	100	99.99	18
A0183497	5/30/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 5/1	Airport	Airport - Terminal Building	100693	730100	100	24.90	18
Check Total										124.89	
A0183241	5/14/2018	09440	JOHNNY ON THE SPOT	24663G-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18
Check Total										100.00	

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A0183498	5/30/2018	35410	JOHNNY'S CUSTOM HATTERS	5/11/18	General Fund	Sheriff's Operations	120742	733500	130	330.00	18
Check Total										330.00	
A0183001	5/7/2018	@00004780	JOHNSON & PACE, INC.	2563-013-04	Juvenile Building	Juvenile Renovations	150750	731516	170	2,020.00	18
A0183499	5/30/2018	@00004780	JOHNSON & PACE, INC.	2563012A-2	Capital Road & B	Bar K Ranch West	160906	756000	170	625.00	18
Check Total										2,645.00	
A0183002	5/7/2018	72007	JOHNSTONE SUPPLY, INC.	S100708441.00	General Fund	Jail Operations	120750	733300	130	227.93	18
A0183242	5/14/2018	72007	JOHNSTONE SUPPLY, INC.	S100710592.00	General Fund	Jail Operations	120750	733300	130	73.16	18
A0183500	5/30/2018	72007	JOHNSTONE SUPPLY, INC.	S100717143.00	General Fund	Jail Operations	120750	733300	130	2,656.14	18
Check Total										2,957.23	
A0183243	5/14/2018	35700	JONES SUPPLY COMPANY	181038	Airport	Airport - Airfield	100695	730100	100	27.09	18
Check Total										27.09	
A0183003	5/7/2018	@00008498	JOTS RENTALS	22492N-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	18
Check Total										20.00	
A0183501	5/30/2018	@00004953	JUDSON METRO VOLUNTEER FIR	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737212	140	2,700.00	18
Check Total										2,700.00	
A0183004	5/7/2018		JULIA ESPINOSA	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0183005	5/7/2018	@00003539	KANE SECURITY CO., INC.	206518	General Fund	Longview Community Center	150610	732800	150	170.00	18
A0183005	5/7/2018	@00003539	KANE SECURITY CO., INC.	206574	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
Check Total										195.00	
A0183502	5/30/2018	36733	KELLY TRACTOR & EQUIPMENT,	33407	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	176.46	18
Check Total										176.46	
A0183344	5/23/2018	11400	KILGORE CITY OF WATER DEPT	2040000 4/30/1	General Fund	Kilgore Office & Community Building	150636	732700	150	74.67	18
A0183344	5/23/2018	11400	KILGORE CITY OF WATER DEPT	2600001 4/30/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	44.78	18
A0183344	5/23/2018	11400	KILGORE CITY OF WATER DEPT	2640001 4/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	18
A0183344	5/23/2018	11400	KILGORE CITY OF WATER DEPT	2640001 4/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	43.85	18
A0183344	5/23/2018	11400	KILGORE CITY OF WATER DEPT	3005000 5/3/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	541.92	18
Check Total										806.16	

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A0183006	5/7/2018	37151	KILGORE COLLEGE	30946	LEOSE			201506		272.00	18
Check Total										272.00	
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-004-1718P3	General Fund			201353		21.50	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-007-1718P3-	General Fund			201353		28.50	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-0122-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-0169-1617P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-021-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-027-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-031-1516P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-046-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-047-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-048-1718P3	General Fund			201353		100.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-049-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-050-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-051-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-057-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-063-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-064-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-066-1718P3	General Fund			201353		25.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-068-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-069-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-071-1617P3-	General Fund			201353		28.50	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-071-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-073-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-075-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-078-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-079-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-080-1718P3	General Fund			201353		50.00	18

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A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-090-1617P3	General Fund			201353		0.87	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-091-1617P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S093-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-101-1718P3	General Fund			201353		9.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-109-1617P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-120-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-124-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-132-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S136-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-144-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-151-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-158-1415P3-	General Fund			201353		137.50	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-178-1718P3	General Fund			201353		59.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-201-1718P3	General Fund			201353		50.00	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S202-1718P3	General Fund			201353		4.50	18
A0183503	5/30/2018	@00003643	KILGORE INDEPENDENT SCHOO	S-216-1718P3	General Fund			201353		50.00	18
Check Total										2,014.37	
A0183504	5/30/2018	72425	KILGORE PUBLIC LIBRARY	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737102	140	2,000.00	18
Check Total										2,000.00	
A0183505	5/30/2018	37630	KILGORE RESCUE UNIT	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737205	140	1,000.00	18
Check Total										1,000.00	
A0183007	5/7/2018	@00008505	KIM SUNG	AGNEW 4/20	General Fund	Judicial Expenses	110474	731403	110	416.50	18
A0183007	5/7/2018	@00008505	KIM SUNG	HOPKINS 4/20	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0183007	5/7/2018	@00008505	KIM SUNG	I C N 4/25	General Fund	Judicial Expenses	110474	731409	110	1,606.50	18
A0183007	5/7/2018	@00008505	KIM SUNG	SCOTT 4/20	General Fund	Judicial Expenses	110474	731402	110	595.00	18
A0183244	5/14/2018	@00008505	KIM SUNG	B H 5/2	General Fund	Judicial Expenses	110474	731404	110	212.50	18
A0183244	5/14/2018	@00008505	KIM SUNG	J D 3/29	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0183506	5/30/2018	@00008505	KIM SUNG	LATHAN 5/18	General Fund	Judicial Expenses	110474	731402	110	425.00	18

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Check Total										3,978.00	
A0183507	5/30/2018	@00008047	KING TREVOR	4/7-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	344.44	18
A0183507	5/30/2018	@00008047	KING TREVOR	REIMB 5/15	General Fund	Agricultural Extension Service	100900	731700	100	30.00	18
Check Total										374.44	
A0183508	5/30/2018	@00004593	KINNEY DEBBIE	5/21/15 MILES	General Fund	District Clerk	110480	732500	110	14.38	18
A0183508	5/30/2018	@00004593	KINNEY DEBBIE	6/1/16 MILEAG	General Fund	District Clerk	110480	732500	110	13.50	18
Check Total										27.88	
A0183008	5/7/2018	37950	KIRBY RESTAURANT SUPPLY	414828	General Fund	Jail Operations	120750	730100	130	742.00	18
A0183008	5/7/2018	37950	KIRBY RESTAURANT SUPPLY	4161	General Fund	Jail Operations	120750	733300	130	151.52	18
Check Total										893.52	
A0183509	5/30/2018		KITINA COLEMAN	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0183510	5/30/2018	@00008698	KRANZ, P.H.D SARAH	ROJAS 5/11	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
Check Total										450.00	
A0183009	5/7/2018	@00006231	KROSCHER & KROSCHER, PC	CUETO 4/24	General Fund	Judicial Expenses	110474	731409	110	1,126.25	18
A0183009	5/7/2018	@00006231	KROSCHER & KROSCHER, PC	WOOD 5/2	General Fund	Judicial Expenses	110474	731403	110	675.00	18
A0183245	5/14/2018	@00006231	KROSCHER & KROSCHER, PC	ROSS 5/4	General Fund	Judicial Expenses	110474	731409	110	297.50	18
Check Total										2,098.75	
A0183511	5/30/2018	@00008612	KWIK KAR LUBE & TUNE	11-0144167	General Fund	District Attorney	110500	732800	110	50.49	18
Check Total										50.49	
A0183010	5/7/2018		KYLE KUTCH	S1-187-17	General Fund			201301		3.00	18
Check Total										3.00	
A0183701	5/30/2018	@00008647	LACY JANIS	5/14 ELECT	General Fund	Elections	100520	650140	100	80.00	18
A0183701	5/30/2018	@00008647	LACY JANIS	5/18 ELECT	General Fund	Elections	100520	650140	100	80.00	18
Check Total										160.00	
A0183011	5/7/2018	@00008244	LARA LAURA	4/15-19 REIMB	General Fund	District Attorney	110500	731700	110	439.60	18
Check Total										439.60	
A0183012	5/7/2018	@00005301	LARISON LAW OFFICE, P.C.	APR 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18

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A0183012	5/7/2018	@00005301	LARISON LAW OFFICE, P.C.	J H 4/20	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183513	5/30/2018	@00005301	LARISON LAW OFFICE, P.C.	M R 5/18	General Fund	Judicial Expenses	110474	731403	110	1,130.50	18
A0183513	5/30/2018	@00005301	LARISON LAW OFFICE, P.C.	MONTES 5/18	General Fund	Judicial Expenses	110474	731403	110	493.00	18
A0183513	5/30/2018	@00005301	LARISON LAW OFFICE, P.C.	THOMAS 5/15	General Fund	Judicial Expenses	110474	731409	110	2,052.75	18
A0183513	5/30/2018	@00005301	LARISON LAW OFFICE, P.C.	WOOD 5/18	General Fund	Judicial Expenses	110474	731403	110	867.00	18
C0012007	5/30/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-4-18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,316.25	18
Check Total										11,476.17	
A0183246	5/14/2018	@00005091	LATHAM PATRICIA	12855	Airport	Airport - Terminal Building	100693	732800	100	210.00	18
Check Total										210.00	
A0183013	5/7/2018	@00007338	LAW OFFICE OF CHOY AND CHO	APR 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0183013	5/7/2018	@00007338	LAW OFFICE OF CHOY AND CHO	CRAIG 4/20	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0183514	5/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	DAVIS 5/16	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183514	5/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	HOSKINS 5/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183514	5/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	RAGAN 5/16	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183514	5/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	SISK 5/18	General Fund	Judicial Expenses	110474	731403	110	1,292.00	18
A0183514	5/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	WHITE 5/22	General Fund	Judicial Expenses	110474	731409	110	484.50	18
Check Total										8,893.17	
A0183014	5/7/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	JOHNSON 4/19	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183014	5/7/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MAY 4/19	General Fund	Judicial Expenses	110474	731401	110	671.50	18
A0183014	5/7/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	TAYLOR 4/19	General Fund	Judicial Expenses	110474	731401	110	382.50	18
A0183247	5/14/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BOWLING 5/7	General Fund	Judicial Expenses	110474	731401	110	11,457.00	18
A0183515	5/30/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SMITH 5/18	General Fund	Judicial Expenses	110474	731401	110	8,678.50	18
A0183516	5/30/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MIMS 5/18	General Fund	Judicial Expenses	110474	731401	110	4,105.50	18
A0183516	5/30/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	TAYLOR 5/15	General Fund	Judicial Expenses	110474	731401	110	2,278.00	18
Check Total										27,998.00	
A0183015	5/7/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	FOUNTAIN 04/	General Fund	Judicial Expenses	110474	731403	110	420.75	18
A0183248	5/14/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	ELMORE 5/4	General Fund	Judicial Expenses	110474	731409	110	1,593.75	18
A0183248	5/14/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	MANNING 5/7	General Fund	Judicial Expenses	110474	731403	110	646.00	18

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A0183248	5/14/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	PRICE 5/4	General Fund	Judicial Expenses	110474	731409	110	433.50	18
A0183248	5/14/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	RAUGHTON 5/	General Fund	Judicial Expenses	110474	731409	110	446.25	18
A0183517	5/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	BRUMBELOW	General Fund	Judicial Expenses	110474	731403	110	433.50	18
A0183517	5/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CHANDLER 5/	General Fund	Judicial Expenses	110474	731409	110	446.25	18
A0183517	5/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	YARMY 5/22	General Fund	Judicial Expenses	110474	731409	110	488.75	18
Check Total										4,908.75	
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	COBY 4/25	General Fund	Judicial Expenses	110474	731409	110	197.25	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	COMER 4/27	General Fund	Judicial Expenses	110474	730100	110	19.99	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	COMER 4/27	General Fund	Judicial Expenses	110474	731403	110	705.50	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 4/25	General Fund	Judicial Expenses	110474	731409	110	1,466.25	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	E H L 4/25	General Fund	Judicial Expenses	110474	731409	110	539.75	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 4/26	General Fund	Judicial Expenses	110474	731404	110	429.25	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 4/26	General Fund	Judicial Expenses	110474	731404	110	199.75	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FITCH 4/25	General Fund	Judicial Expenses	110474	731409	110	1,092.25	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 4/25	General Fund	Judicial Expenses	110474	731409	110	314.50	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HOPKINS 4/25	General Fund	Judicial Expenses	110474	731409	110	42.50	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HOPKINS 4/27	General Fund	Judicial Expenses	110474	731403	110	2,732.75	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	JERNIGAN 4/2	General Fund	Judicial Expenses	110474	731409	110	425.00	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	LOCKRIDGE 4	General Fund	Judicial Expenses	110474	731409	110	93.50	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	SISK 4/27	General Fund	Judicial Expenses	110474	731403	110	714.00	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	SMITH 4/27	General Fund	Judicial Expenses	110474	731403	110	306.00	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	SMITH 4/27	General Fund	Judicial Expenses	110474	730100	110	7.20	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	VALENZUELA	General Fund	Judicial Expenses	110474	731409	110	1,704.25	18
A0183016	5/7/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WHITE 4/27	General Fund	Judicial Expenses	110474	731403	110	467.50	18
A0183518	5/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FITCH 5/15	General Fund	Judicial Expenses	110474	731409	110	293.25	18
A0183518	5/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FITCH 5/15	General Fund	Judicial Expenses	110474	730100	110	24.70	18
A0183518	5/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HENRY 5/18	General Fund	Judicial Expenses	110474	731403	110	518.50	18
A0183518	5/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HENRY 5/18	General Fund	Judicial Expenses	110474	730100	110	25.00	18

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A0183518	5/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	STALEY 5/18	General Fund	Judicial Expenses	110474	731403	110	500.00	18
A0183518	5/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WILLIAMS 5/1	General Fund	Judicial Expenses	110474	731403	110	518.50	18
Check Total										13,337.14	
A0183017	5/7/2018	72333	LEE ZEPHYR	APR 2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	200.00	18
Check Total										200.00	
A0183519	5/30/2018	@00007098	LEGGAT BONNIE	T S B 5/18	General Fund	Judicial Expenses	110474	731403	110	500.00	18
Check Total										500.00	
A0183018	5/7/2018	39430	LEM ADAMS WRECKER & AUTO	672764	General Fund	Sheriff's Operations	120742	732800	130	14.00	18
A0183249	5/14/2018	39430	LEM ADAMS WRECKER & AUTO	672767	General Fund	Sheriff's Operations	120742	732800	130	7.00	18
A0183520	5/30/2018	39430	LEM ADAMS WRECKER & AUTO	672768	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.00	18
Check Total										35.00	
A0183019	5/7/2018	@00008550	LEMAIRE MOLLY	03/31/18	Juvenile Services	Juvenile Probation	130760	731516	130	487.50	18
Check Total										487.50	
A0183020	5/7/2018	39472	LEWIS MICHAEL	ALEX JR. 4/3	General Fund	Judicial Expenses	110474	731402	110	1,147.50	18
A0183020	5/7/2018	39472	LEWIS MICHAEL	ESBENSHADE	General Fund	Judicial Expenses	110474	731401	110	671.50	18
A0183020	5/7/2018	39472	LEWIS MICHAEL	SIPES 4/30	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183020	5/7/2018	39472	LEWIS MICHAEL	VERHOEF 4/30	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0183020	5/7/2018	39472	LEWIS MICHAEL	WALKER 4/19	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0183250	5/14/2018	39472	LEWIS MICHAEL	J T C 4/19	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0183250	5/14/2018	39472	LEWIS MICHAEL	JOINER III 5/3	General Fund	Judicial Expenses	110474	731401	110	748.00	18
A0183521	5/30/2018	39472	LEWIS MICHAEL	ELECT 6/17/18	General Fund	Elections	100520	650140	100	14.00	18
A0183522	5/30/2018	39472	LEWIS MICHAEL	BAKER 5/21	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0183522	5/30/2018	39472	LEWIS MICHAEL	CLAYTON 5/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183522	5/30/2018	39472	LEWIS MICHAEL	CUETO 5/22	General Fund	Judicial Expenses	110474	731409	110	382.50	18
A0183522	5/30/2018	39472	LEWIS MICHAEL	JOHNSON 5/18	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0183522	5/30/2018	39472	LEWIS MICHAEL	KINLAW 5/4	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										5,938.50	
A0183523	5/30/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201804	General Fund	Health	140880	730100	140	157.95	18

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Check Total										157.95	
A0183251	5/14/2018	@00002219	LEXIS-NEXIS, INC.	3091446091	Law Library	Law Library	110510	732100	110	469.00	18
A0183251	5/14/2018	@00002219	LEXIS-NEXIS, INC.	3091456917	Law Library	Law Library	110510	732100	110	64.00	18
A0183251	5/14/2018	@00002219	LEXIS-NEXIS, INC.	425255KL5	General Fund	District Attorney	110500	730100	110	310.00	18
Check Total										843.00	
A0182897	5/2/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 4/12/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	165.25	18
A0182897	5/2/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 4/12/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	275.65	18
A0182897	5/2/2018	39550	LIBERTY CITY WATER SUPPLY C	358 4/12/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	373.15	18
A0182897	5/2/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 4/12/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	31.65	18
A0182897	5/2/2018	39550	LIBERTY CITY WATER SUPPLY C	43 4/12/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
A0183345	5/23/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 5/15/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	267.00	18
A0183345	5/23/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 5/15/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	424.15	18
A0183345	5/23/2018	39550	LIBERTY CITY WATER SUPPLY C	358 5/15/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	386.35	18
A0183345	5/23/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 5/15/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	36.20	18
A0183345	5/23/2018	39550	LIBERTY CITY WATER SUPPLY C	43 5/15/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
Check Total										2,067.40	
A0183021	5/7/2018	@00003840	LILLY'S BONDING SERVICE	2017114194052	State Fees			204030		15.00	18
A0183021	5/7/2018	@00003840	LILLY'S BONDING SERVICE	2017114194053	State Fees			204030		15.00	18
A0183021	5/7/2018	@00003840	LILLY'S BONDING SERVICE	2017114194147	State Fees			204030		15.00	18
Check Total										45.00	
A0183252	5/14/2018	@00003677	LMK AUTO GROUP LTD, MCKAIG	5/7/18 256731	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	753000	170	23,200.00	18
Check Total										23,200.00	
A0183253	5/14/2018	@00002876	LOCK DOC, INC.	45062	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	157.50	18
C0012008	5/30/2018	@00002876	LOCK DOC, INC.	41400-	Community Corre	Community Service Restitution	130775	738300	130	8.00	18
Check Total										165.50	
A0183524	5/30/2018	@00001401	LONE STAR OVERNIGHT	6139979	General Fund	Health	140880	730100	140	51.82	18
Check Total										51.82	
A0183022	5/7/2018	40150	LONGVIEW ASPHALT INC.	116627	Capital Road & B	4-S Industrial Blvd	160908	756000	170	78,269.14	18

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A0183022	5/7/2018	40150	LONGVIEW ASPHALT INC.	116665	Capital Road & B	4-S Industrial Blvd	160908	756000	170	32,868.98	18
A0183022	5/7/2018	40150	LONGVIEW ASPHALT INC.	116689	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	320.47	18
A0183022	5/7/2018	40150	LONGVIEW ASPHALT INC.	116700	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	406.00	18
A0183022	5/7/2018	40150	LONGVIEW ASPHALT INC.	116727	Capital Road & B	Pleasant Green	160904	756000	170	1,787.77	18
A0183022	5/7/2018	40150	LONGVIEW ASPHALT INC.	116772	Capital Road & B	Pleasant Green	160904	756000	170	3,599.63	18
A0183022	5/7/2018	40150	LONGVIEW ASPHALT INC.	116829	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	37.23	18
A0183254	5/14/2018	40150	LONGVIEW ASPHALT INC.	116781	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	567.45	18
A0183254	5/14/2018	40150	LONGVIEW ASPHALT INC.	117010	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	172.48	18
A0183525	5/30/2018	40150	LONGVIEW ASPHALT INC.	116994	Capital Road & B	Pleasant Green	160904	756000	170	2,706.67	18
A0183525	5/30/2018	40150	LONGVIEW ASPHALT INC.	116994-	Capital Road & B	Pleasant Green	160904	756000	170	6,836.62	18
A0183525	5/30/2018	40150	LONGVIEW ASPHALT INC.	117110	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	110.96	18
A0183525	5/30/2018	40150	LONGVIEW ASPHALT INC.	117419	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	220.99	18
A0183525	5/30/2018	40150	LONGVIEW ASPHALT INC.	117426	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	689.12	18
Check Total										128,593.51	
A0183023	5/7/2018	@00003781	LONGVIEW CABLE TELEVISION	25920201 3/201	Juvenile Services	Juvenile Probation	130760	731600	130	192.86	18
A0183024	5/7/2018	@00003781	LONGVIEW CABLE TELEVISION	25920201 4/201	Juvenile Services	Juvenile Probation	130760	731600	130	202.36	18
A0183526	5/30/2018	@00003781	LONGVIEW CABLE TELEVISION	297017-01 5/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	9.12	18
A0183527	5/30/2018	@00003781	LONGVIEW CABLE TELEVISION	24093901 6/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	259.26	18
Check Total										663.60	
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	05010 4/12/18	General Fund	Courthouse Building	150570	732700	150	5,391.28	18
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	05510 4/12/18	General Fund	Courthouse Building	150570	732700	150	10.35	18
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	09810 4/5/18	General Fund	Longview Community Center	150610	732700	150	58.01	18
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	10010 4/16/18	General Fund	Greggton Building	150620	732700	150	147.67	18
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	11010 4/12/18	General Fund	Jail Building	150585	732700	150	7,796.41	18
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	14610 4/13/18	Airport	Airport - Administration	100691	732700	100	805.20	18
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	14810 4/13/18	Airport	Airport - Administration	100691	732700	100	248.40	18
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	25210 4/10/18	General Fund	Longview Eastman Road Building	150643	732700	150	112.37	18
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	73010 4/9/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18

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A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	74610 4/9/18	Airport	Airport - Administration	100691	732700	100	59.54	18
A0182898	5/2/2018	11600	LONGVIEW CITY OF WATER DEP	90010 4/9/18	General Fund	Eldersville Community Building	150641	732700	150	124.20	18
A0183346	5/23/2018	11600	LONGVIEW CITY OF WATER DEP	00011 5/2/18	General Fund	Longview Community Center	150610	732700	150	27.72	18
A0183346	5/23/2018	11600	LONGVIEW CITY OF WATER DEP	60010 5/2/18	Juvenile Services	Juvenile Probation	130760	732700	130	308.81	18
A0183346	5/23/2018	11600	LONGVIEW CITY OF WATER DEP	70010 5/2/18	General Fund	Service Center Bldg	150590	732700	150	116.81	18
A0183346	5/23/2018	11600	LONGVIEW CITY OF WATER DEP	72010 5/1/18	General Fund	Courthouse Building	150570	732700	150	412.01	18
A0183528	5/30/2018	11600	LONGVIEW CITY OF WATER DEP	25210 5/10/18	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A0183528	5/30/2018	11600	LONGVIEW CITY OF WATER DEP	73010 5/9/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A0183528	5/30/2018	11600	LONGVIEW CITY OF WATER DEP	74610 5/9/18	Airport	Airport - Administration	100691	732700	100	57.25	18
A0183528	5/30/2018	11600	LONGVIEW CITY OF WATER DEP	90010 5/9/18	General Fund	Eldersville Community Building	150641	732700	150	124.20	18
C0011995	5/14/2018	11600	LONGVIEW CITY OF WATER DEP	40010 4/23/18	Community Corre	Community Service Restitution	130775	732700	130	82.80	18
Check Total										15,998.80	
A0183529	5/30/2018	@00003153	LONGVIEW COMMUNITY MINIST	FY18 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	1,000.00	18
Check Total										1,000.00	
A0183530	5/30/2018	40575	LONGVIEW GLASS COMPANY, IN	138435	Juvenile Services	Youth Detention	130726	732800	130	176.33	18
Check Total										176.33	
A0183531	5/30/2018	@00005303	LONGVIEW INTERFAITH HOSPIT	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737435	140	500.00	18
Check Total										500.00	
A0183025	5/7/2018	@00006909	LONGVIEW MEDICAL CENTER, L	95842V2567	General Fund	Sheriff's Operations	120742	731516	130	110.52	18
Check Total										110.52	
A0183026	5/7/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0418	General Fund	Purchasing	100446	731800	100	95.60	18
A0183255	5/14/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120223 4/24/18	General Fund	Sheriff's Operations	120742	730100	130	217.34	18
A0183255	5/14/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	293510 5/3/16	General Fund	Sheriff's Operations	120742	730100	130	17.00	18
A0183532	5/30/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	96633	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	213.20	18
Check Total										543.14	
A0183027	5/7/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P144752964	General Fund	Sheriff's Operations	120742	731516	130	405.51	18
A0183256	5/14/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P146688667	General Fund	Sheriff's Operations	120742	731516	130	23.79	18
Check Total										429.30	

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A0183028	5/7/2018	40975	LONGVIEW PRINT SHOP	114582	Juvenile Services	Juvenile Probation	130760	730100	130	160.00	18
A0183257	5/14/2018	40975	LONGVIEW PRINT SHOP	114732	General Fund	Purchasing	100446	730100	100	46.00	18
A0183257	5/14/2018	40975	LONGVIEW PRINT SHOP	114733	General Fund	Sheriff's Operations	120742	730100	130	265.00	18
A0183533	5/30/2018	40975	LONGVIEW PRINT SHOP	114783	General Fund	Tax Assessor-Collector	100550	730100	100	148.00	18
Check Total										619.00	
A0183534	5/30/2018	40995	LONGVIEW PUBLIC LIBRARY	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737101	140	8,750.00	18
Check Total										8,750.00	
A0183535	5/30/2018	@00001474	LONGVIEW TEEN COURT	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737416	140	1,000.00	18
Check Total										1,000.00	
A0183536	5/30/2018		LONGVIEW WIND ENSEMBLE	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
C0011996	5/14/2018	@00004798	LOPER TINA	4798/050818	Community Super	Basic Supervision	130772	738100	130	75.00	18
C0012009	5/30/2018	@00004798	LOPER TINA	4798/061218	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										150.00	
A0183029	5/7/2018	41305	LOUIS MORGAN DRUG #4, INC	4280386 3/2018	General Fund	Sheriff's Operations	120742	733600	130	8,029.11	18
A0183030	5/7/2018	41305	LOUIS MORGAN DRUG #4, INC	4072076 4/25/1	General Fund	Health	140880	733600	140	3,452.25	18
Check Total										11,481.36	
A0183031	5/7/2018	@00005420	LOWE PAM	4/10 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	12.00	18
Check Total										12.00	
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8809 67217	General Fund	Longview Community Center	150610	730100	150	275.13	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8817 42117	General Fund	Longview Eastman Road Building	150643	730100	150	207.10	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8817 47092	General Fund	Courthouse Building	150570	730100	150	38.10	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8833 56718	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	61.30	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8841 06543	Juvenile Services	Juvenile Probation	130760	730100	130	145.86	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8841 06543-	Juvenile Services	Juvenile Probation	130760	730100	130	-11.12	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8841 67421	Juvenile Services	Youth Detention	130726	730100	130	40.86	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8841 68076	Juvenile Services	Juvenile Probation	130760	730100	130	27.60	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8841 68076-	Juvenile Services	Juvenile Probation	130760	730100	130	-2.10	18

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A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8866 22224	General Fund	Jail Operations	120750	733300	130	1,240.83	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8866 67067--	General Fund	Jail Operations	120750	733300	130	-7.38	18
A0183032	5/7/2018	41400	LOWE'S OF TEXAS, INC.	8866 67529---	General Fund	Criminal Justice Center Operations	120760	730100	130	231.00	18
A0183258	5/14/2018	41400	LOWE'S OF TEXAS, INC.	8809 37777	General Fund	Longview Community Center	150610	730100	150	94.85	18
A0183258	5/14/2018	41400	LOWE'S OF TEXAS, INC.	8809 37778	General Fund	Longview Community Center	150610	730100	150	140.85	18
A0183258	5/14/2018	41400	LOWE'S OF TEXAS, INC.	8833 36478	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	297.50	18
A0183258	5/14/2018	41400	LOWE'S OF TEXAS, INC.	8833 45383	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	6.92	18
A0183258	5/14/2018	41400	LOWE'S OF TEXAS, INC.	8882 45868	Airport	Airport - Airfield	100695	730100	100	143.76	18
A0183258	5/14/2018	41400	LOWE'S OF TEXAS, INC.	8882 45868	Airport	Airport - Terminal Building	100693	730100	100	18.52	18
A0183258	5/14/2018	41400	LOWE'S OF TEXAS, INC.	8882 67633	Airport	Airport - Airfield	100695	730100	100	53.28	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	56740 5/1/18	General Fund	Longview Community Center	150610	732900	150	1,184.40	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8817 45239	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	60.80	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8825 41521	General Fund	Greggton Building	150620	730100	150	95.61	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8833 56701	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	3.80	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8833 56701-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	-0.29	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8833 67085	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.81	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8833 67085-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	-1.89	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8833 67617-	General Fund	Judson Community Building	150611	730100	150	228.95	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8858 08451	General Fund	Courthouse Building	150570	730100	150	9.40	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8858 08658	Concession Opera	Concession Operations	100501	730100	100	75.94	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8858 47511	General Fund	Courthouse Building	150570	730100	150	39.90	18
A0183537	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8858 56055	General Fund	Courthouse Building	150570	732900	150	1,537.10	18
C0012010	5/30/2018	41400	LOWE'S OF TEXAS, INC.	8908 41291	Community Corre	Community Service Restitution	130775	730100	130	160.95	18
Check Total										6,422.34	
A0183538	5/30/2018	@00008717	LPS FIRE LLC.	1841	General Fund	Criminal Justice Center Operations	120760	732800	130	2,468.00	18
A0183538	5/30/2018	@00008717	LPS FIRE LLC.	1846	General Fund	Criminal Justice Center Operations	120760	732800	130	2,694.00	18
Check Total										5,162.00	
A0183259	5/14/2018	21395	MACFARLANE DIANE	A W 5/4	General Fund	Judicial Expenses	110474	731409	110	293.25	18

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A0183259	5/14/2018	21395	MACFARLANE DIANE	C T 5/7	General Fund	Judicial Expenses	110474	731403	110	463.25	18
A0183259	5/14/2018	21395	MACFARLANE DIANE	D B 5/4	General Fund	Judicial Expenses	110474	731409	110	1,589.50	18
A0183259	5/14/2018	21395	MACFARLANE DIANE	D P 5/7	General Fund	Judicial Expenses	110474	731403	110	586.50	18
A0183259	5/14/2018	21395	MACFARLANE DIANE	K K 5/4	General Fund	Judicial Expenses	110474	731409	110	794.75	18
A0183259	5/14/2018	21395	MACFARLANE DIANE	P W 5/4	General Fund	Judicial Expenses	110474	731409	110	484.50	18
A0183259	5/14/2018	21395	MACFARLANE DIANE	X R A 5/7	General Fund	Judicial Expenses	110474	731403	110	301.75	18
Check Total										4,513.50	
A0183260	5/14/2018	64825	MADE-RITE COMPANY, THE	W-2599633	General Fund	Courthouse Building	150570	730100	150	117.10	18
Check Total										117.10	
A0183033	5/7/2018	@00005300	MANATRON, INC.	INVC057963	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18
A0183539	5/30/2018	@00005300	MANATRON, INC.	0068643	General Fund	County Clerk-Administration	100423	730100	100	504.00	18
Check Total										572.00	
A0183034	5/7/2018	@00006159	MANNING NANCY	4/3-30 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	95.92	18
A0183540	5/30/2018	@00006159	MANNING NANCY	MILEAGE	County-Wide Rec	Records Management & Preservation	100448	732500	100	43.13	18
Check Total										139.05	
A0183541	5/30/2018		MARSHA MILLER	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0183035	5/7/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	17439679	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	117.22	18
A0183542	5/30/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	17490849	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	99.90	18
Check Total										217.12	
A0183036	5/7/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37986	General Fund	Sheriff's Operations	120742	732800	130	25.50	18
A0183261	5/14/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37719	General Fund	Sheriff's Operations	120742	732800	130	1,955.80	18
A0183261	5/14/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38055	Juvenile Services	Juvenile Probation	130760	732800	130	68.50	18
A0183261	5/14/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38059	General Fund	District Attorney	110500	732800	110	404.00	18
A0183543	5/30/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38071	General Fund	Constable No. 4	120734	732800	120	91.86	18
A0183543	5/30/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38110	General Fund	Sheriff's Operations	120742	732800	130	249.62	18
Check Total										2,795.28	
A0183037	5/7/2018	43600	MCCOY, III JAMES	A F 4/20	General Fund	Judicial Expenses	110474	731405	110	200.00	18

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A0183037	5/7/2018	43600	MCCOY, III JAMES	A M 4/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183037	5/7/2018	43600	MCCOY, III JAMES	B B 4/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183037	5/7/2018	43600	MCCOY, III JAMES	B P 4/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183037	5/7/2018	43600	MCCOY, III JAMES	C C 4/27	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183037	5/7/2018	43600	MCCOY, III JAMES	D C 4/11	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183545	5/30/2018	43600	MCCOY, III JAMES	B H 5/18	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183545	5/30/2018	43600	MCCOY, III JAMES	G M 5/16	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183545	5/30/2018	43600	MCCOY, III JAMES	M H 5/16	General Fund	Judicial Expenses	110474	731405	110	200.00	18
Check Total										1,800.00	
A0183038	5/7/2018	@00008157	MCGARRHAN PH.D., PLLC ANTOI	BOWLING 4/30	General Fund	Judicial Expenses	110474	731451	110	900.00	18
Check Total										900.00	
A0183262	5/14/2018	@00007567	MCINTOSH STEPHANIE	2/25/18 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	62.67	18
A0183262	5/14/2018	@00007567	MCINTOSH STEPHANIE	4/23-26 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	178.50	18
Check Total										241.17	
A0183039	5/7/2018	@00007485	MCKINNEY RONNIE	3/1-28 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	159.69	18
A0183546	5/30/2018	@00007485	MCKINNEY RONNIE	4/2-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	242.53	18
A0183546	5/30/2018	@00007485	MCKINNEY RONNIE	5/13-16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	660.63	18
Check Total										1,062.85	
A0183040	5/7/2018	@00003746	MEDICAL IMAGING CONSULTAN	C101088751	General Fund	Sheriff's Operations	120742	731516	130	228.56	18
A0183040	5/7/2018	@00003746	MEDICAL IMAGING CONSULTAN	C101923601	General Fund	Sheriff's Operations	120742	731516	130	616.40	18
A0183263	5/14/2018	@00003746	MEDICAL IMAGING CONSULTAN	C101565571	General Fund	Sheriff's Operations	120742	731516	130	171.34	18
A0183263	5/14/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102080561	General Fund	Health	140880	733700	140	66.83	18
A0183263	5/14/2018	@00003746	MEDICAL IMAGING CONSULTAN	C97745281	General Fund	Health	140880	733700	140	79.95	18
A0183547	5/30/2018	@00003746	MEDICAL IMAGING CONSULTAN	C101431001	General Fund	Health	140880	733700	140	6.95	18
Check Total										1,170.03	
A0183548	5/30/2018	44571	MEDSAFE	M020693	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	341.12	18
Check Total										341.12	
A0183549	5/30/2018		MICHELLE FOUNTAIN	REFUND	General Fund			201030		50.00	18

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Check Total										50.00	
A0183041	5/7/2018	@00004063	MILLER AQUILA	4/15-18 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	224.00	18
Check Total										224.00	
A0183042	5/7/2018	@00008718	MILLER DONNA	4/26 REIMB	General Fund	Sheriff's Operations	120742	731700	130	30.00	18
Check Total										30.00	
A0183550	5/30/2018	@00007506	MILLER JR. ROY	REIMB	Airport	Airport - Marketing	100698	730700	100	37.86	18
Check Total										37.86	
A0183043	5/7/2018	@00007309	MOLETT COLLEEN	4/18 REIMB	General Fund	Health	140880	731700	140	63.22	18
Check Total										63.22	
A0183551	5/30/2018	@00003623	MONSIVAIS TONY	5/13-17 REIMB	General Fund	Sheriff's Operations	120742	731700	130	117.29	18
Check Total										117.29	
A0183044	5/7/2018	@00003333	MOORE MEDICAL LLC	83488560	General Fund	Sheriff's Operations	120742	733600	130	204.71	18
A0183552	5/30/2018	@00003333	MOORE MEDICAL LLC	83542695	General Fund	Sheriff's Operations	120742	733600	130	64.74	18
Check Total										269.45	
C0012011	5/30/2018	@00007738	MOORE SHANNON	3/23/15 MILES	Community Super	Basic Supervision	130772	732500	130	9.20	18
Check Total										9.20	
A0183045	5/7/2018	@00003919	MOORE, PH.D. CRAIG	4/3-17	General Fund	Sheriff's Operations	120742	731516	130	625.00	18
Check Total										625.00	
A0183046	5/7/2018	@00001509	MORSCO SUPPLY, LLC.	S103975382.00	General Fund	Jail Operations	120750	733300	130	229.20	18
A0183046	5/7/2018	@00001509	MORSCO SUPPLY, LLC.	S103980425.00	Juvenile Services	Juvenile Probation	130760	730100	130	532.00	18
A0183046	5/7/2018	@00001509	MORSCO SUPPLY, LLC.	S103986344.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	86.57	18
A0183046	5/7/2018	@00001509	MORSCO SUPPLY, LLC.	S104036017.00	General Fund	Courthouse Building	150570	730100	150	8.25	18
A0183264	5/14/2018	@00001509	MORSCO SUPPLY, LLC.	S103977074.00	General Fund	Jail Operations	120750	733300	130	114.06	18
A0183553	5/30/2018	@00001509	MORSCO SUPPLY, LLC.	S103976514.00	General Fund	Jail Operations	120750	733300	130	35.81	18
A0183553	5/30/2018	@00001509	MORSCO SUPPLY, LLC.	S104047132.00	General Fund	Jail Operations	120750	733300	130	632.96	18
A0183553	5/30/2018	@00001509	MORSCO SUPPLY, LLC.	S104082075.00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	330.96	18
A0183553	5/30/2018	@00001509	MORSCO SUPPLY, LLC.	S104083534.00	General Fund	Courthouse Building	150570	730100	150	1,592.56	18
A0183553	5/30/2018	@00001509	MORSCO SUPPLY, LLC.	S104086485.00	County-Wide Rec	Records Management & Preservation	100448	732800	100	93.30	18

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A0183553	5/30/2018	@00001509	MORSCO SUPPLY, LLC.	S104118557.00	Juvenile Services	Juvenile Probation	130760	730100	130	463.48	18
Check Total										4,119.15	
A0183554	5/30/2018	46740	MOTHER FRANCES HOSPITAL RE	AT354202	General Fund	Health	140880	733800	140	535.04	18
Check Total										535.04	
A0183555	5/30/2018	@00002971	MOTION INDUSTRIES, INC.	TX94-279371	General Fund	Courthouse Building	150570	730100	150	90.35	18
Check Total										90.35	
A0183265	5/14/2018	47290	MUSIC MOUNTAIN WATER CO	79417500 4/201	General Fund	Justice of the Peace No. 1	110491	730100	110	75.92	18
A0183265	5/14/2018	47290	MUSIC MOUNTAIN WATER CO	9501215 4/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	57.70	18
A0183556	5/30/2018	47290	MUSIC MOUNTAIN WATER CO	79947900 4/201	General Fund	Justice of the Peace No. 2	110492	730100	110	16.99	18
A0183556	5/30/2018	47290	MUSIC MOUNTAIN WATER CO	9501214 4/30/1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.94	18
Check Total										198.55	
A0183557	5/30/2018	@00002120	NARDIS, INC	0145547-IN	General Fund	Sheriff's Operations	120742	733500	130	8.50	18
Check Total										8.50	
A0183558	5/30/2018	@00001837	NEALY KATHRYN	5/21/18 REIMB	General Fund	Elections	100520	730100	100	28.65	18
Check Total										28.65	
A0183559	5/30/2018	@00005215	NETPLEA SERVICES	5748	General Fund			201450		177.53	18
A0183559	5/30/2018	@00005215	NETPLEA SERVICES	5749	General Fund			201450		1,057.82	18
A0183559	5/30/2018	@00005215	NETPLEA SERVICES	5750	General Fund			201450		719.77	18
A0183559	5/30/2018	@00005215	NETPLEA SERVICES	5751	General Fund			201450		2,802.93	18
A0183559	5/30/2018	@00005215	NETPLEA SERVICES	5752	General Fund			201450		1,827.62	18
Check Total										6,585.67	
A0183347	5/23/2018	@00006965	NETWORK COMMUNICATIONS	1525 5/2018	General Fund	Information Technology	100560	731600	100	13,760.20	18
A0183347	5/23/2018	@00006965	NETWORK COMMUNICATIONS	52 5/2018	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
Check Total										14,050.10	
A0183047	5/7/2018	@00008520	NETWRIX CORPORATION	34243	General Fund	Information Technology	100560	732801	100	1,827.00	18
Check Total										1,827.00	
A0183048	5/7/2018		NEW BIRTH FELLOWSHIP	REFUND	General Fund			201031		50.00	18
Check Total										50.00	

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A0183049	5/7/2018	48645	NOTARY PUBLIC UNDERWRITER	ABERNATHY	General Fund	Sheriff's Operations	120742	730100	130	107.00	18
Check Total										107.00	
A0183050	5/7/2018	48656	NOVY SCOTT	ENRIQUEZ 4/2	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0183050	5/7/2018	48656	NOVY SCOTT	MCGINNIS 4/2	General Fund	Judicial Expenses	110474	731401	110	212.50	18
A0183050	5/7/2018	48656	NOVY SCOTT	PARKS 4/23	General Fund	Judicial Expenses	110474	731401	110	212.50	18
A0183050	5/7/2018	48656	NOVY SCOTT	SEDBERRY 4/	General Fund	Judicial Expenses	110474	731401	110	127.50	18
A0183050	5/7/2018	48656	NOVY SCOTT	SIMMONS 4/30	General Fund	Judicial Expenses	110474	731409	110	350.00	18
A0183266	5/14/2018	48656	NOVY SCOTT	ALLISON 5/8	General Fund	Judicial Expenses	110474	731402	110	7,947.50	18
A0183266	5/14/2018	48656	NOVY SCOTT	WILDER 4/26	General Fund	Judicial Expenses	110474	731402	110	680.00	18
A0183560	5/30/2018	48656	NOVY SCOTT	DIXON 5/8	General Fund	Judicial Expenses	110474	731401	110	127.50	18
A0183560	5/30/2018	48656	NOVY SCOTT	FULLER 5/8	General Fund	Judicial Expenses	110474	731401	110	340.00	18
Check Total										10,337.50	
A0183052	5/7/2018	@00007896	OAK FARMS DAIRY	24208886	General Fund	Sheriff's Operations	120742	733100	130	540.38	18
A0183268	5/14/2018	@00007896	OAK FARMS DAIRY	248205576	General Fund	Sheriff's Operations	120742	733100	130	1,660.68	18
A0183563	5/30/2018	@00007896	OAK FARMS DAIRY	2435904	General Fund	Sheriff's Operations	120742	733100	130	553.56	18
A0183563	5/30/2018	@00007896	OAK FARMS DAIRY	2448218	General Fund	Sheriff's Operations	120742	733100	130	553.56	18
Check Total										3,308.18	
A0183561	5/30/2018	@00008214	O'CONNOR'S	100512097	General Fund	307th District Court	110473	730100	110	113.00	18
Check Total										113.00	
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	52597	General Fund	Sheriff's Operations	120742	730100	130	214.07	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	52745	General Fund	Sheriff's Operations	120742	730100	130	607.31	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	52827	General Fund	County Auditor	100530	730100	100	885.96	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	52954	General Fund	Tax Assessor-Collector	100550	730100	100	100.10	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	52955	General Fund	Tax Assessor-Collector	100550	730100	100	71.61	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	52960	General Fund	Justice of the Peace No. 4	110494	730100	110	181.77	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	52967	General Fund	Sheriff's Operations	120742	730100	130	1,787.56	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	52996	General Fund	County Auditor	100530	730100	100	231.20	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	53013	General Fund	Tax Assessor-Collector	100550	730100	100	170.22	18

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A0183053	5/7/2018	64920	OFFICE CENTER, INC.	53018	General Fund	County Clerk-Administration	100423	730100	100	83.64	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	53022	Airport	Airport - Operations	100694	730100	100	12.90	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	53092	General Fund	Health	140880	730100	140	15.98	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	53093	General Fund	County Clerk-Administration	100423	730100	100	7.98	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	53095	General Fund	County Clerk-Administration	100423	730100	100	12.90	18
A0183053	5/7/2018	64920	OFFICE CENTER, INC.	53145	General Fund	Purchasing	100446	730100	100	136.90	18
A0183269	5/14/2018	64920	OFFICE CENTER, INC.	53017	General Fund	District Clerk	110480	730100	110	65.85	18
A0183269	5/14/2018	64920	OFFICE CENTER, INC.	53212	Juvenile Services	Juvenile Probation	130760	730100	130	934.61	18
A0183269	5/14/2018	64920	OFFICE CENTER, INC.	53238	General Fund	Tax Assessor-Collector	100550	730100	100	166.99	18
A0183269	5/14/2018	64920	OFFICE CENTER, INC.	53244	General Fund	Health	140880	730100	140	150.22	18
A0183269	5/14/2018	64920	OFFICE CENTER, INC.	53248	General Fund	Collections Office	110800	730100	110	258.14	18
A0183564	5/30/2018	64920	OFFICE CENTER, INC.	53362	General Fund	County Court at Law # 1	110467	730100	110	23.94	18
A0183564	5/30/2018	64920	OFFICE CENTER, INC.	53363	General Fund	District Clerk	110480	730100	110	90.92	18
A0183564	5/30/2018	64920	OFFICE CENTER, INC.	53380	General Fund	Justice of the Peace No. 3	110493	730100	110	32.05	18
A0183564	5/30/2018	64920	OFFICE CENTER, INC.	53381	General Fund	Elections	100520	730100	100	127.69	18
A0183564	5/30/2018	64920	OFFICE CENTER, INC.	53431	General Fund	Health	140880	730100	140	39.88	18
A0183564	5/30/2018	64920	OFFICE CENTER, INC.	53488	General Fund	Health	140880	730100	140	166.31	18
A0183564	5/30/2018	64920	OFFICE CENTER, INC.	53553	General Fund	Collections Office	110800	730100	110	189.83	18
C0011990	5/7/2018	64920	OFFICE CENTER, INC.	53080	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	340.72	18
C0012012	5/30/2018	64920	OFFICE CENTER, INC.	53370	Community Super	Basic Supervision	130772	730100	130	583.12	18
C0012012	5/30/2018	64920	OFFICE CENTER, INC.	53371	Criminal Drug Co	Criminal Drug Court	130782	730100	130	65.51	18
Check Total										7,755.88	
A0183332	5/11/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0183689	5/25/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
Check Total										1,029.22	
A0183054	5/7/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4047628	General Fund	Sheriff's Operations	120742	730100	130	1,678.69	18
A0183054	5/7/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4053438	Print Shop	Print Shop	100800	730100	100	1,049.50	18
A0183054	5/7/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4053442-	Print Shop	Print Shop	100800	730100	100	311.00	18

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A0183270	5/14/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4051215	General Fund	Sheriff's Operations	120742	730100	130	329.45	18
A0183270	5/14/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4051218	General Fund	Sheriff's Operations	120742	730100	130	4,341.07	18
A0183270	5/14/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4053433	General Fund	Housekeeping	150575	730100	150	159.50	18
A0183565	5/30/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4060354	Print Shop	Print Shop	100800	730100	100	325.00	18
A0183565	5/30/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4061073	General Fund	Kilgore Office & Community Building	150636	730100	150	277.09	18
A0183565	5/30/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4061076	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	167.99	18
Check Total										8,639.29	
A0183566	5/30/2018	48830	OLMSTED-KIRK PAPER COMPAN	4065173	General Fund	Agricultural Extension Service	100900	730100	100	125.00	18
C0012013	5/30/2018	48830	OLMSTED-KIRK PAPER COMPAN	4062525	Community Super	Basic Supervision	130772	730100	130	781.25	18
Check Total										906.25	
A0183055	5/7/2018		ONE HUNDRED ACRES	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0183051	5/7/2018	@00002073	O'REILLY AUTO PARTS	0778-183034	General Fund	Criminal Justice Center Operations	120760	730100	130	296.55	18
A0183051	5/7/2018	@00002073	O'REILLY AUTO PARTS	0839-161939	General Fund	Sheriff's Operations	120742	730100	130	94.94	18
A0183051	5/7/2018	@00002073	O'REILLY AUTO PARTS	0839-165899	General Fund	Sheriff's Operations	120742	730100	130	8.02	18
A0183267	5/14/2018	@00002073	O'REILLY AUTO PARTS	0778-182076	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	97.11	18
A0183267	5/14/2018	@00002073	O'REILLY AUTO PARTS	0778-182455	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	2.99	18
A0183267	5/14/2018	@00002073	O'REILLY AUTO PARTS	0778-184107	General Fund	Sheriff's Operations	120742	730100	130	329.22	18
A0183267	5/14/2018	@00002073	O'REILLY AUTO PARTS	0839-170058	General Fund	Courthouse Building	150570	730100	150	5.45	18
A0183562	5/30/2018	@00002073	O'REILLY AUTO PARTS	0778-183426	Airport	Airport - Maintenance Shop	100696	730100	100	79.89	18
A0183562	5/30/2018	@00002073	O'REILLY AUTO PARTS	0778-183426	Airport	Airport - Operations	100694	730100	100	75.92	18
A0183562	5/30/2018	@00002073	O'REILLY AUTO PARTS	0778-185558	General Fund	Sheriff's Operations	120742	730100	130	90.22	18
A0183562	5/30/2018	@00002073	O'REILLY AUTO PARTS	0778-185749	General Fund	Criminal Justice Center Operations	120760	730100	130	11.98	18
A0183562	5/30/2018	@00002073	O'REILLY AUTO PARTS	0839-169597	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	5.99	18
A0183562	5/30/2018	@00002073	O'REILLY AUTO PARTS	0839-169777	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	16.23	18
A0183562	5/30/2018	@00002073	O'REILLY AUTO PARTS	0839-169965	General Fund	Sheriff's Operations	120742	730100	130	81.71	18
A0183562	5/30/2018	@00002073	O'REILLY AUTO PARTS	0839-170534	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	22.95	18
A0183562	5/30/2018	@00002073	O'REILLY AUTO PARTS	0889-184216	General Fund	Criminal Justice Center Operations	120760	730100	130	162.03	18

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Check Total										1,381.20	
A0183567	5/30/2018	24076	OTIS NANCY	5/8-10 REIMB	General Fund	County Court at Law No. 2	110468	731702	110	314.25	18
A0183567	5/30/2018	24076	OTIS NANCY	5/8-10 REIMB-	General Fund	County Court at Law # 1	110467	731702	110	121.64	18
Check Total										435.89	
A0183056	5/7/2018	49334	PACIFIC CONCEPTS	IN00015425	Juvenile Services	Youth Detention	130726	730100	130	200.27	18
Check Total										200.27	
A0183271	5/14/2018	@00001658	PALMER VALERIE	4/30-5/4 REIM	General Fund	County Auditor	100530	731700	100	562.42	18
Check Total										562.42	
A0183568	5/30/2018	@00004868	PAPER PLUS, INC. DIVISION OF U	7920081949	Print Shop	Print Shop	100800	730100	100	1,113.15	18
Check Total										1,113.15	
A0183569	5/30/2018	@00001909	PARENTING RESOURCE CENTER	3QTR FY18	Family Protection	Contributions-Service Organizations	140950	737420	140	1,800.00	18
A0183569	5/30/2018	@00001909	PARENTING RESOURCE CENTER	4/9-30	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	18
Check Total										2,300.00	
A0183570	5/30/2018		PARKWAY GARDENS	EA-151-18 & 1	General Fund			201301		80.00	18
Check Total										80.00	
A0183571	5/30/2018	@00006244	PATHSTONES COUNSELING CEN	FY18 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	1,000.00	18
Check Total										1,000.00	
A0183057	5/7/2018	@00004374	PATTERSON MOTORS OF KILGOR	6067418/1	General Fund	Constable No. 3	120733	732800	120	55.19	18
A0183572	5/30/2018	@00004374	PATTERSON MOTORS OF KILGOR	6068104/1	General Fund	Sheriff's Operations	120742	732800	130	7.00	18
Check Total										62.19	
A0183058	5/7/2018	50400	PEGUES-HURST MOTOR CO	203561	Airport	Airport - Maintenance Shop	100696	732800	100	2,348.23	18
A0183573	5/30/2018	50400	PEGUES-HURST MOTOR CO	667385	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	17.17	18
Check Total										2,365.40	
A0183059	5/7/2018	04500	PETERS CHEVROLET, INC.	605190	General Fund	Sheriff's Operations	120742	730100	130	7.00	18
A0183574	5/30/2018	04500	PETERS CHEVROLET, INC.	1015619	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	67.71	18
C0011997	5/14/2018	04500	PETERS CHEVROLET, INC.	595957	Community Corre	Community Service Restitution	130775	738000	130	14.00	18
Check Total										88.71	
A0183702	5/30/2018	@00007918	PHILLIPS ROSE	5/14-16 ELECT	General Fund	Elections	100520	650140	100	252.00	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										252.00	
A0183333	5/11/2018	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &		201008		99.61	18
A0183690	5/25/2018	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &		201008		99.61	18
Check Total										199.22	
A0183576	5/30/2018	@00001472	PITHER PLUMBING & CONST, IN	9256	Airport	Airport - Terminal Building	100693	732800	100	300.00	18
Check Total										300.00	
A0183060	5/7/2018	@00008174	PORTLEY RUBY	APR 2018	General Fund	Elderville Community Building	150641	731529	150	360.00	18
Check Total										360.00	
A0183577	5/30/2018	51901	POSTMASTER	STAMPS 5/15	Immunization Co	Health	140880	731100	140	550.00	18
Check Total										550.00	
A0183061	5/7/2018	51900	POSTMASTER-LONGVIEW	2827 FY2018	General Fund	Elections	100520	730100	100	338.00	18
A0183272	5/14/2018	51900	POSTMASTER-LONGVIEW	5/3/18 STAMPS	General Fund	Justice of the Peace No. 4	110494	731100	110	600.00	18
A0183578	5/30/2018	51900	POSTMASTER-LONGVIEW	5/17 STAMPS	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731100	160	100.00	18
C0012014	5/30/2018	51900	POSTMASTER-LONGVIEW	3226 RENT	Community Super	Basic Supervision	130772	730100	130	214.00	18
Check Total										1,252.00	
A0183062	5/7/2018	@00008681	PREFERRED INTERPRETERS, LLC	2699	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
A0183062	5/7/2018	@00008681	PREFERRED INTERPRETERS, LLC	2699	General Fund	Judicial Expenses	110474	731525	110	3,000.00	18
A0183579	5/30/2018	@00008681	PREFERRED INTERPRETERS, LLC	2699-	General Fund	Judicial Expenses	110474	731525	110	250.00	18
Check Total										4,750.00	
A0183063	5/7/2018	@00002573	PRODUCTIVITY CENTER, INC.	GCSD00232918	General Fund	Sheriff's Operations	120742	732100	130	1,830.00	18
Check Total										1,830.00	
A0183580	5/30/2018	@00008585	PROGRESSIVE ROOFING	27805900	Renovations & Ca	Courthouse Building	150570	752000	170	27,046.98	18
A0183580	5/30/2018	@00008585	PROGRESSIVE ROOFING	CCG-1-132-2 #	Renovations & Ca	Courthouse Building	150570	752000	170	53,637.30	18
Check Total										80,684.28	
A0183273	5/14/2018	@00001751	PUBLIC AGENCY TRAINING COU	15727 6/4-5	LEOSE			201506		590.00	18
Check Total										590.00	
A0183274	5/14/2018	@00008049	PUTNAM TAMI	4/3-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	503.58	18
A0183581	5/30/2018	@00008049	PUTNAM TAMI	REIMB 5/16	General Fund	Agricultural Extension Service	100900	731700	100	15.00	18

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Check Total										518.58	
A0183275	5/14/2018	58865	QUEST DIAGNOSTICS CLINICAL	9175806054	General Fund	Health	140880	733700	140	291.02	18
Check Total										291.02	
A0183064	5/7/2018	@00004475	QUILL CORPORATION	6201857	General Fund	307th District Court	110473	730100	110	176.47	18
A0183064	5/7/2018	@00004475	QUILL CORPORATION	6518336	General Fund	Elections	100520	730100	100	191.26	18
A0183582	5/30/2018	@00004475	QUILL CORPORATION	6898708	General Fund	188th District Court	110472	730100	110	244.06	18
A0183582	5/30/2018	@00004475	QUILL CORPORATION	7106870	General Fund	188th District Court	110472	730100	110	223.50	18
Check Total										835.29	
A0183583	5/30/2018		RAFFEAL GATES	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0183584	5/30/2018	@00007751	RECORDS CONSULTANTS, INC.	36772	General Fund	Information Technology	100560	732801	100	800.00	18
Check Total										800.00	
A0183276	5/14/2018	@00005082	RED RIVER VALLEY RADIOLOGY	1158888	General Fund	Sheriff's Operations	120742	731516	130	569.62	18
Check Total										569.62	
C0011991	5/7/2018	@00007790	REDWOOD TOXICOLOGY LABOR	127772820183	Community Super	Basic Supervision	130772	738100	130	765.50	18
C0011991	5/7/2018	@00007790	REDWOOD TOXICOLOGY LABOR	642040	Community Super	Basic Supervision	130772	730100	130	4,750.00	18
C0012015	5/30/2018	@00007790	REDWOOD TOXICOLOGY LABOR	12772820184	Community Super	Basic Supervision	130772	738100	130	499.00	18
Check Total										6,014.50	
A0183065	5/7/2018	@00008039	REEVES RANDY	4/2-26 MILES	General Fund	Agricultural Extension Service	100900	732500	100	414.20	18
Check Total										414.20	
A0183585	5/30/2018	@00006028	REGIONAL COMMUNITY CONNE	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737440	140	5,000.00	18
Check Total										5,000.00	
A0183277	5/14/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002661839	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	42.23	18
A0183277	5/14/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002663799	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A0183277	5/14/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002663800	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A0183277	5/14/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002663802	Airport	Airport - Terminal Building	100693	732800	100	126.69	18
A0183277	5/14/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002663804	General Fund	Courthouse Building	150570	732800	150	344.34	18
A0183277	5/14/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002663873	General Fund	Hugh Camp Memorial Park	150634	732800	150	301.98	18

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A0183277	5/14/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002663874	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	83.23	18
A0183277	5/14/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002663875	General Fund	Greggton Building	150620	732800	150	46.45	18
A0183586	5/30/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002662285	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	18
A0183586	5/30/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002663876	General Fund	Judson Community Building	150611	732800	150	45.61	18
A0183586	5/30/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002664445	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A0183586	5/30/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002664847	General Fund	Longview Eastman Road Building	150643	732800	150	208.87	18
A0183586	5/30/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002665200	General Fund	Longview Community Center	150610	732800	150	221.41	18
A0183586	5/30/2018	38380	REPUBLIC SERVICES DBA ALLIE	701-002663803	General Fund	Jail Building	150585	732800	150	481.53	18
C0012016	5/30/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002663862	Community Corre	Community Service Restitution	130775	732700	130	89.51	18
Check Total										2,300.08	
A0183278	5/14/2018	@00001773	RICOH USA, INC.	100507237	General Fund	County Court at Law # 1	110467	731300	110	168.00	18
Check Total										168.00	
A0183587	5/30/2018	@00008722	RIGHT CLICK PLUS, LLC.	3968	General Fund	124th District Court	110471	732800	110	448.00	18
Check Total										448.00	
A0183066	5/7/2018	@00006113	ROBERT'S COFFEE & VENDING S	10384-04	Airport	Airport - Fire Protection	100699	730100	100	57.00	18
A0183279	5/14/2018	@00006113	ROBERT'S COFFEE & VENDING S	10436-05	Airport	Airport - Maintenance Shop	100696	730100	100	95.00	18
Check Total										152.00	
A0183280	5/14/2018	@00006833	ROBERTS JOHN	5/1-4 REIMB	General Fund	District Attorney	110500	731700	110	504.07	18
Check Total										504.07	
A0183067	5/7/2018	@00005995	ROBINSON GARY	4/15-18 REIMB	General Fund	Sheriff's Operations	120742	731700	130	75.24	18
Check Total										75.24	
A0183068	5/7/2018	54900	ROMCO EQUIPMENT CO	10564222	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	83.78	18
Check Total										83.78	
A0183588	5/30/2018		RONECIA TEAGUE	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0183281	5/14/2018	@00006051	ROOKER-DOWNING INSURANCE	72013216N	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.00	18
Check Total										71.00	
A0183589	5/30/2018	@00008709	ROSE SPRAY FOAM	72	Airport	Airport - Maintenance Shop	100696	732800	100	6,140.00	18

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Check Total										6,140.00	
A0183590	5/30/2018	@00002601	ROYCE PAINT & BODY SHOP	RO#2364	General Fund	Sheriff's Operations	120742	732800	130	3,213.21	18
Check Total										3,213.21	
A0182899	5/2/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 4/12/18	General Fund	Elderville Community Building	150641	732700	150	170.40	18
A0183348	5/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	04200 5/6/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	190.72	18
A0183348	5/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 5/13/18	General Fund	Elderville Community Building	150641	732700	150	195.34	18
A0183348	5/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	40300 5/6/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	91.77	18
A0183348	5/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 5/6/18	Airport	Airport - Administration	100691	732700	100	181.59	18
A0183348	5/23/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 5/8/18	General Fund	DPS Hangar	120773	732700	120	79.18	18
Check Total										909.00	
A0183591	5/30/2018	@00003645	SABINE INDEPENDENT SCHOOL	S-096-1718P3	General Fund			201353		50.00	18
A0183591	5/30/2018	@00003645	SABINE INDEPENDENT SCHOOL	S-210-1718P3	General Fund			201353		50.00	18
Check Total										100.00	
A0183592	5/30/2018	@00005305	SABINE VALLEY REGIONAL MH-	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737405	140	62,500.00	18
C0011998	5/14/2018	@00005305	SABINE VALLEY REGIONAL MH-	583-43191	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	82,970.08	18
Check Total										145,470.08	
A0183593	5/30/2018	72271	SABINE VOLUNTEER FIRE DEPA	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737203	140	2,500.00	18
Check Total										2,500.00	
A0183595	5/30/2018	@00007756	SAMPSON MELISSA	GOMEZ 5/14	General Fund	Judicial Expenses	110474	731403	110	595.00	18
A0183595	5/30/2018	@00007756	SAMPSON MELISSA	MAYFIELD 5/1	General Fund	Judicial Expenses	110474	731403	110	42.50	18
A0183595	5/30/2018	@00007756	SAMPSON MELISSA	TAYLOR 5/8	General Fund	Judicial Expenses	110474	731409	110	1,445.00	18
Check Total										2,082.50	
A0183069	5/7/2018	55960	SAM'S, INC	3165 4/30/18	Concession Opera	Concession Operations	100501	730100	100	-5.98	18
A0183069	5/7/2018	55960	SAM'S, INC	6121 4/23/18	Concession Opera	Concession Operations	100501	730100	100	19.32	18
A0183069	5/7/2018	55960	SAM'S, INC	6124 4/23/18	Concession Opera	Concession Operations	100501	730100	100	277.66	18
A0183069	5/7/2018	55960	SAM'S, INC	6264 4/30/18	Concession Opera	Concession Operations	100501	730100	100	305.33	18
A0183069	5/7/2018	55960	SAM'S, INC	6265 4/30/18	Concession Opera	Concession Operations	100501	730100	100	28.96	18
A0183069	5/7/2018	55960	SAM'S, INC	8756 4/20/18	General Fund	Tax Assessor-Collector	100550	730100	100	179.71	18

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A0183069	5/7/2018	55960	SAM'S, INC	9531 4/18/18	General Fund	Courthouse Building	150570	730100	150	14.96	18
A0183282	5/14/2018	55960	SAM'S, INC	4335 5/3/18	General Fund	Health	140880	730100	140	94.86	18
A0183282	5/14/2018	55960	SAM'S, INC	6443 5/7/18	Concession Opera	Concession Operations	100501	730100	100	385.93	18
A0183282	5/14/2018	55960	SAM'S, INC	9670 5/7/18	Concession Opera	Concession Operations	100501	730100	100	-3.48	18
A0183282	5/14/2018	55960	SAM'S, INC	9962 5/2/18	Concession Opera	Concession Operations	100501	730100	100	39.18	18
A0183594	5/30/2018	55960	SAM'S, INC	6444 5/7/18	Concession Opera	Concession Operations	100501	730100	100	70.86	18
A0183594	5/30/2018	55960	SAM'S, INC	6608 5/14/18-	Concession Opera	Concession Operations	100501	730100	100	348.07	18
A0183594	5/30/2018	55960	SAM'S, INC	6609 5/14/18	Concession Opera	Concession Operations	100501	730100	100	26.66	18
A0183594	5/30/2018	55960	SAM'S, INC	6807 5/14/18-	Concession Opera	Concession Operations	100501	730100	100	-5.98	18
Check Total										1,776.06	
A0183596	5/30/2018		SARAH PORIER	43750-A	General Fund			201305		25.00	18
Check Total										25.00	
A0183283	5/14/2018	@00004640	SARTAIN LOCK & SAFE	33085	General Fund	Jail Operations	120750	730100	130	17.00	18
A0183597	5/30/2018	@00004640	SARTAIN LOCK & SAFE	33122	General Fund	Jail Operations	120750	730100	130	31.39	18
Check Total										48.39	
A0183598	5/30/2018	56150	SARTAIN LOCK & SAFE CO.	33188	Juvenile Services	Juvenile Probation	130760	730100	130	45.00	18
Check Total										45.00	
A0183599	5/30/2018	@00004279	SCHAEFFER MANUFACTURING C	SN8769-INV1	General Fund	Criminal Justice Center Operations	120760	730100	130	1,522.60	18
Check Total										1,522.60	
A0183070	5/7/2018	@00008526	SCHILL MARINA	3/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	68.78	18
A0183600	5/30/2018	@00008526	SCHILL MARINA	4/9-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	35.75	18
Check Total										104.53	
A0183601	5/30/2018	@00005031	SCOTT BARBARA	2/20/16 ELECT	General Fund	Elections	100520	650140	100	76.00	18
Check Total										76.00	
A0183071	5/7/2018	@00001402	SCOTT JERRY	FERNANDEZ 4	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183602	5/30/2018	@00001402	SCOTT JERRY	CLARK 5/16	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183602	5/30/2018	@00001402	SCOTT JERRY	HOWARD 5/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183602	5/30/2018	@00001402	SCOTT JERRY	MCCULLOCH	General Fund	Judicial Expenses	110474	731401	110	425.00	18

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A0183602	5/30/2018	@00001402	SCOTT JERRY	NAVARRO 5/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183602	5/30/2018	@00001402	SCOTT JERRY	SHELTON 5/9	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										2,550.00	
A0183603	5/30/2018	56755	SECRETARY OF STATE ELECTIO	13760	General Fund	Elections	100520	731700	100	630.00	18
Check Total										630.00	
A0183604	5/30/2018	@00005717	SEESAW CHILDREN'S PLACE, INC	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737424	140	1,750.00	18
Check Total										1,750.00	
A0183072	5/7/2018	@00008218	SENTRYNET, INC.	R500435	General Fund	Longview Community Center	150610	732800	150	30.00	18
A0183605	5/30/2018	@00008218	SENTRYNET, INC.	R503576	General Fund	Longview Community Center	150610	732800	150	30.00	18
A0183605	5/30/2018	@00008218	SENTRYNET, INC.	R503720	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
Check Total										123.00	
A0183073	5/7/2018	56800	SETTLE KEVIN	D N 4/25	General Fund	Judicial Expenses	110474	731403	110	350.00	18
A0183073	5/7/2018	56800	SETTLE KEVIN	DANIELS 4/23	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0183073	5/7/2018	56800	SETTLE KEVIN	JACKSON 4/23	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0183073	5/7/2018	56800	SETTLE KEVIN	K M 4/27	General Fund	Judicial Expenses	110474	731403	110	360.00	18
A0183073	5/7/2018	56800	SETTLE KEVIN	QUINTANA 4/	General Fund	Judicial Expenses	110474	731401	110	2,422.50	18
A0183073	5/7/2018	56800	SETTLE KEVIN	SANDERS 4/26	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0183284	5/14/2018	56800	SETTLE KEVIN	R B 5/3	General Fund	Judicial Expenses	110474	731404	110	297.50	18
A0183606	5/30/2018	56800	SETTLE KEVIN	BOWLING 5/8	General Fund	Judicial Expenses	110474	731401	110	4,484.00	18
A0183607	5/30/2018	56800	SETTLE KEVIN	C L 5/2	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183607	5/30/2018	56800	SETTLE KEVIN	H E 5/9	General Fund	Judicial Expenses	110474	731403	110	300.00	18
A0183607	5/30/2018	56800	SETTLE KEVIN	P J 5/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0183607	5/30/2018	56800	SETTLE KEVIN	R C 5/14	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0183607	5/30/2018	56800	SETTLE KEVIN	SAN-SIMON 5/	General Fund	Judicial Expenses	110474	731404	110	400.00	18
Check Total										10,246.50	
A0183074	5/7/2018	@00007971	SHARMA TUHINA	KIRKENDALL	General Fund	Judicial Expenses	110474	731403	110	1,020.00	18
A0183074	5/7/2018	@00007971	SHARMA TUHINA	MAGBY 4/26	General Fund	Judicial Expenses	110474	731403	110	1,041.25	18
A0183608	5/30/2018	@00007971	SHARMA TUHINA	ALLEN 5/22	General Fund	Judicial Expenses	110474	731409	110	552.50	18

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Check Total										2,613.75	
A0183609	5/30/2018	57374	SHERWIN-WILLIAMS, INC	4037-3	General Fund	Courthouse Building	150570	730100	150	111.85	18
Check Total										111.85	
A0183075	5/7/2018	@00001715	SHERWIN-WILLIAMS, INC.	2906-1	General Fund	Jail Operations	120750	733300	130	12.56	18
A0183610	5/30/2018	@00001715	SHERWIN-WILLIAMS, INC.	3169-5 & 4639-	Airport	Airport - Airfield	100695	730100	100	301.25	18
Check Total										313.81	
A0183611	5/30/2018	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00280101	General Fund	Information Technology	100560	732801	100	61,797.70	18
Check Total										61,797.70	
A0183076	5/7/2018	@00003211	SIERRA PACKAGING, INC.	150705	General Fund	Housekeeping	150575	730100	150	560.56	18
Check Total										560.56	
A0183612	5/30/2018		SIGMA GAMMA	REFUND	General Fund			201036		50.00	18
Check Total										50.00	
A0183077	5/7/2018	72277	SIGN PRO	50762	General Fund	Sheriff's Operations	120742	730100	130	95.00	18
A0183613	5/30/2018	72277	SIGN PRO	51199	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	600.00	18
Check Total										695.00	
A0183078	5/7/2018	@00006076	SILER RONDA	3/1-19	General Fund	Sheriff's Operations	120742	731700	130	188.00	18
Check Total										188.00	
A0183079	5/7/2018	@00002837	SMALLWOOD SHIRLEY	4/2-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	21.80	18
Check Total										21.80	
A0183080	5/7/2018	@00005845	SMEDLEY KATHY	4/3-24	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	18
Check Total										1,000.00	
A0183081	5/7/2018	@00007803	SMITH ASHLEY	4/16-19 REIMB	General Fund	Sheriff's Operations	120742	731700	130	109.82	18
Check Total										109.82	
A0183703	5/30/2018	@00008414	SMITH MICHIAL	5/17-18 ELECT	General Fund	Elections	100520	650140	100	194.00	18
Check Total										194.00	
A0183082	5/7/2018	58855	SMITH STEPHEN	GAYTAN 4/23	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0183615	5/30/2018	58855	SMITH STEPHEN	ALLEN 5/14	General Fund	Judicial Expenses	110474	731409	110	425.00	18
A0183615	5/30/2018	58855	SMITH STEPHEN	DAVIS 5/14	General Fund	Judicial Expenses	110474	731409	110	425.00	18

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A0183615	5/30/2018	58855	SMITH STEPHEN	DERR 5/14	General Fund	Judicial Expenses	110474	731409	110	425.00	18
A0183615	5/30/2018	58855	SMITH STEPHEN	GOLIGHTLY 5/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										1,997.50	
C0012017	5/30/2018	59050	SOBOL WELDERS SUPPLY CO, IN	BR56571	Community Corre	Community Service Restitution	130775	738300	130	15.00	18
Check Total										15.00	
A0183083	5/7/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000496855	General Fund	District Attorney	110500	730100	110	1,624.31	18
A0183285	5/14/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000498488	General Fund	Information Technology	100560	730100	100	341.50	18
A0183285	5/14/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000498828	General Fund	County Court at Law No. 2	110468	730100	110	404.97	18
A0183616	5/30/2018	@00005883	SOUTHERN COMPUTER WAREHO	499730 &49988	General Fund	District Attorney	110500	732900	110	358.53	18
A0183616	5/30/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000500119	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	503.52	18
A0183616	5/30/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000501103	General Fund	District Attorney	110500	730100	110	34.98	18
A0183616	5/30/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000502283	General Fund	District Clerk	110480	730100	110	336.38	18
A0183616	5/30/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000502644	General Fund	Elections	100520	730100	100	97.86	18
A0183616	5/30/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000503334	General Fund	Information Technology	100560	730100	100	39.31	18
Check Total										3,741.36	
A0183084	5/7/2018	@00004414	SOUTHERN TIRE MART, LLC	55197742	General Fund	Sheriff's Operations	120742	740700	130	173.30	18
A0183084	5/7/2018	@00004414	SOUTHERN TIRE MART, LLC	55201401	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	34.50	18
A0183084	5/7/2018	@00004414	SOUTHERN TIRE MART, LLC	55201431	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	517.28	18
A0183084	5/7/2018	@00004414	SOUTHERN TIRE MART, LLC	55201603	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	233.95	18
A0183286	5/14/2018	@00004414	SOUTHERN TIRE MART, LLC	55201867	General Fund	Sheriff's Operations	120742	740700	130	285.70	18
A0183286	5/14/2018	@00004414	SOUTHERN TIRE MART, LLC	55201965	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	80.50	18
A0183617	5/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55201323	General Fund	District Attorney	110500	730100	110	402.76	18
A0183617	5/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55202338	General Fund	Sheriff's Operations	120742	740700	130	36.99	18
A0183617	5/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55202777	General Fund	Courthouse Building	150570	732800	150	7.00	18
Check Total										1,771.98	
A0183287	5/14/2018	@00005653	SPENCER RICHARD	18-0148	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
Check Total										1,100.00	
A0183085	5/7/2018	72101	STANDARD SIGNS, INC	48368	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	13,427.49	18

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Check Total										13,427.49	
A0183288	5/14/2018	59956	STANDARD SUPPLY & DISTRIBU	4127252	General Fund	Longview Eastman Road Building	150643	730100	150	39.88	18
A0183618	5/30/2018	59956	STANDARD SUPPLY & DISTRIBU	7642276	General Fund	Service Center Bldg	150590	730100	150	48.98	18
Check Total										88.86	
A0183334	5/11/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
A0183691	5/25/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
Check Total										540.00	
A0183086	5/7/2018	@00006137	STAPLES CONTRACT & COMMER	3374775836	General Fund	Agricultural Extension Service	100900	730100	100	145.51	18
A0183086	5/7/2018	@00006137	STAPLES CONTRACT & COMMER	3374927564	General Fund	County Judge	100460	730100	100	148.77	18
A0183086	5/7/2018	@00006137	STAPLES CONTRACT & COMMER	3375532924	General Fund	District Attorney	110500	730100	110	89.51	18
A0183289	5/14/2018	@00006137	STAPLES CONTRACT & COMMER	3376158369	General Fund	County Clerk-Administration	100423	730100	100	18.87	18
A0183289	5/14/2018	@00006137	STAPLES CONTRACT & COMMER	3376158370	General Fund	County Judge	100460	730100	100	33.55	18
A0183619	5/30/2018	@00006137	STAPLES CONTRACT & COMMER	3376939256	General Fund	County Clerk-Administration	100423	730100	100	27.26	18
A0183619	5/30/2018	@00006137	STAPLES CONTRACT & COMMER	3377735750	General Fund	District Attorney	110500	730100	110	311.20	18
Check Total										774.67	
A0183087	5/7/2018	60255	STATE BAR OF TEXAS	330069	Law Library	Law Library	110510	732100	110	98.00	18
A0183290	5/14/2018	60255	STATE BAR OF TEXAS	330460	General Fund	307th District Court	110473	730100	110	98.00	18
Check Total										196.00	
A0183620	5/30/2018	60351	STATE COMPTRROLLER	12718139978	Concession Opera			201800		1,114.73	18
A0183620	5/30/2018	60351	STATE COMPTRROLLER	12718139978	General Fund			201030		22.89	18
Check Total										1,137.62	
A0183291	5/14/2018	@00008613	STEEL AMERICA ENT INC.	22880	General Fund	Civil Air Patrol Building	150645	730100	150	260.00	18
Check Total										260.00	
A0183621	5/30/2018	@00007571	STILL ELIZABETH	8/3-25 MILEAG	General Fund	Tax Assessor-Collector	100550	732500	100	7.48	18
Check Total										7.48	
A0183088	5/7/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE034890	General Fund	Jail Building	150585	732800	150	2,928.00	18
A0183088	5/7/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE034960	General Fund	Jail Operations	120750	732800	130	580.61	18
A0183088	5/7/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE034973	Airport	Airport - Fire Protection	100699	732800	100	537.83	18

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A0183292	5/14/2018	60725	STORER EQUIPMENT CO., LTD.	SA160632	Airport	Airport - Terminal Building	100693	736617	100	3,920.00	18
A0183292	5/14/2018	60725	STORER EQUIPMENT CO., LTD.	SCHED005877	General Fund	Jail Operations	120750	732800	130	1,093.00	18
Check Total										9,059.44	
A0183089	5/7/2018	@00008129	STORMWIND LLC.	20613	General Fund	Information Technology	100560	731700	100	3,625.00	18
Check Total										3,625.00	
A0183622	5/30/2018	@00003461	STUCKEY TAMMY	5/1 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	24.37	18
Check Total										24.37	
A0183623	5/30/2018		SUMMER GREEN APARTMENTS	E1-232-15	General Fund			201301		60.00	18
Check Total										60.00	
A0183090	5/7/2018	@00008605	SUPPLYWORKS	435245782	General Fund	Courthouse Building	150570	730100	150	33.08	18
A0183090	5/7/2018	@00008605	SUPPLYWORKS	436935662	General Fund	Housekeeping	150575	730100	150	539.21	18
A0183624	5/30/2018	@00008605	SUPPLYWORKS	437254840	Concession Opera	Concession Operations	100501	730100	100	61.72	18
A0183624	5/30/2018	@00008605	SUPPLYWORKS	438785081	General Fund	Hugh Camp Memorial Park	150634	730100	150	60.28	18
Check Total										694.29	
A0183625	5/30/2018		SUSAN MARRIQUIN	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0183293	5/14/2018	@00008707	SUTTON STEVEN	5/1/18	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	1,200.00	18
Check Total										1,200.00	
A0183091	5/7/2018	@0000851	SYSCO EAST TEXAS	193142092	General Fund	Sheriff's Operations	120742	733100	130	16,481.23	18
A0183091	5/7/2018	@0000851	SYSCO EAST TEXAS	193185013	General Fund	Sheriff's Operations	120742	733100	130	-1,731.58	18
A0183091	5/7/2018	@0000851	SYSCO EAST TEXAS	193229604 7	Juvenile Services	Youth Detention	130726	730100	130	204.90	18
A0183091	5/7/2018	@0000851	SYSCO EAST TEXAS	193229604 7-	Juvenile Services	Youth Detention	130726	733100	130	691.47	18
A0183091	5/7/2018	@0000851	SYSCO EAST TEXAS	193235623	General Fund	Sheriff's Operations	120742	733100	130	16,100.89	18
A0183294	5/14/2018	@0000851	SYSCO EAST TEXAS	193241876 5	General Fund	Sheriff's Operations	120742	733100	130	15,736.09	18
A0183294	5/14/2018	@0000851	SYSCO EAST TEXAS	193241878 1	Juvenile Services	Youth Detention	130726	733100	130	489.25	18
A0183294	5/14/2018	@0000851	SYSCO EAST TEXAS	193241878 1-	Juvenile Services	Youth Detention	130726	730100	130	106.95	18
A0183626	5/30/2018	@0000851	SYSCO EAST TEXAS	193232654	General Fund	Sheriff's Operations	120742	733100	130	-761.11	18
A0183626	5/30/2018	@0000851	SYSCO EAST TEXAS	193247145 9	General Fund	Sheriff's Operations	120742	733100	130	15,588.71	18

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A0183626	5/30/2018	@00000851	SYSCO EAST TEXAS	193252055 2	General Fund	Sheriff's Operations	120742	733100	130	15,618.52	18
A0183626	5/30/2018	@00000851	SYSCO EAST TEXAS	193252057 8	Juvenile Services	Youth Detention	130726	730100	130	92.40	18
A0183626	5/30/2018	@00000851	SYSCO EAST TEXAS	193252057 8-	Juvenile Services	Youth Detention	130726	733100	130	581.10	18
Check Total										79,198.82	
A0183627	5/30/2018	@00002002	T M M INVESTMENTS, L T D	JUNE 2018	General Fund	Veterans Services	140430	733000	140	800.00	18
Check Total										800.00	
A0183295	5/14/2018	@00005256	TANNER MECHANICAL, INC.	6966	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	5,552.10	18
Check Total										5,552.10	
A0183092	5/7/2018	@00004073	TAYLOR DARLENE	4/2-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	9.27	18
A0183628	5/30/2018	@00004073	TAYLOR DARLENE	12/1-23 MILES-	General Fund	Tax Assessor-Collector	100550	732500	100	36.40	18
Check Total										45.67	
C0011999	5/14/2018	@00001771	TAYLOR KAY	1771/050818	Community Super	Basic Supervision	130772	738100	130	75.00	18
C0012018	5/30/2018	@00001771	TAYLOR KAY	1771/061218	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										150.00	
A0183093	5/7/2018	72030	TEECO SAFETY, INC.	123856	General Fund	Sheriff's Operations	120742	730100	130	5,320.00	18
A0183296	5/14/2018	72030	TEECO SAFETY, INC.	123946	General Fund	Sheriff-Consolidated Budget	120740	730100	130	1,016.58	18
A0183629	5/30/2018	72030	TEECO SAFETY, INC.	123999	General Fund	Sheriff's Operations	120742	730100	130	374.40	18
Check Total										6,710.98	
A0183630	5/30/2018	@00008518	TEXAS A&M AGRILIFE EXTENSI	TAMI PUTMA	General Fund	Agricultural Extension Service	100900	731700	100	30.00	18
Check Total										30.00	
A0183094	5/7/2018	62652	TEXAS AIR HYDRAULIC	117118	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	257.00	18
A0183631	5/30/2018	62652	TEXAS AIR HYDRAULIC	117573	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	491.13	18
Check Total										748.13	
A0183632	5/30/2018	62800	TEXAS ASSOCIATION FOR COUR	00113	General Fund	124th District Court	110471	732100	110	75.00	18
A0183633	5/30/2018	62800	TEXAS ASSOCIATION FOR COUR	C BAKER 2018	General Fund	307th District Court	110473	732100	110	75.00	18
A0183634	5/30/2018	62800	TEXAS ASSOCIATION FOR COUR	#00033	General Fund	188th District Court	110472	732100	110	75.00	18
Check Total										225.00	
A0183299	5/14/2018	@00003542	TEXAS ASSOCIATION OF COUNTI	209277	LEOSE			201502		200.00	18

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A0183300	5/14/2018	@00003542	TEXAS ASSOCIATION OF COUNTI	21162	General Fund	County Auditor	100530	731700	100	230.00	18
A0183638	5/30/2018	@00003542	TEXAS ASSOCIATION OF COUNTI	R275085	LEOSE			201503		200.00	18
Check Total										630.00	
A0183095	5/7/2018	62900	TEXAS ASSOCIATION OF COUNTI	238827 6/3-7	General Fund	Tax Assessor-Collector	100550	731700	100	45.00	18
A0183297	5/14/2018	62900	TEXAS ASSOCIATION OF COUNTI	220391 6/25-29	General Fund	Justice of the Peace No. 2	110492	731700	110	200.00	18
A0183298	5/14/2018	62900	TEXAS ASSOCIATION OF COUNTI	231469	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	225.00	18
A0183635	5/30/2018	62900	TEXAS ASSOCIATION OF COUNTI	246633/246633	General Fund	Justice of the Peace No. 2	110492	732100	110	35.00	18
A0183636	5/30/2018	62900	TEXAS ASSOCIATION OF COUNTI	276075	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	230.00	18
A0183637	5/30/2018	62900	TEXAS ASSOCIATION OF COUNTI	276124	General Fund	District Clerk	110480	731700	110	180.00	18
Check Total										915.00	
A0183096	5/7/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003446	General Fund	Non-Dept-General Government	100451	731502	100	890.54	18
A0183096	5/7/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003448	General Fund	Non-Dept-General Government	100451	731502	100	182.20	18
A0183096	5/7/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003453	General Fund	Non-Dept-General Government	100451	731502	100	2,520.80	18
Check Total										3,593.54	
A0183639	5/30/2018	@00007734	TEXAS COMPTROLLER OF PUBLI	C0920	General Fund	Purchasing	100446	732100	100	100.00	18
Check Total										100.00	
A0183097	5/7/2018	@00005539	TEXAS DEPARTMENT OF AGRIC	01573132	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	125.00	18
Check Total										125.00	
A0183098	5/7/2018	72099	TEXAS DEPARTMENT OF HEALT	2005429	General Fund	County Clerk-Administration	100423	730100	100	333.06	18
A0183640	5/30/2018	72099	TEXAS DEPARTMENT OF HEALT	2005638	General Fund	County Clerk-Administration	100423	730100	100	219.60	18
Check Total										552.66	
A0182900	5/2/2018	@00001979	TEXAS DEPARTMENT OF INFOR	18030780N	General Fund	Information Technology	100560	731600	100	3.27	18
A0183349	5/23/2018	@00001979	TEXAS DEPARTMENT OF INFOR	18040780N	General Fund	Information Technology	100560	731600	100	3.84	18
Check Total										7.11	
A0183099	5/7/2018	72913	TEXAS DEPARTMENT OF LICENS	ELBI#1516 3/1	General Fund	Courthouse Building	150570	732800	150	120.00	18
A0183641	5/30/2018	72913	TEXAS DEPARTMENT OF LICENS	ELBI#1976 #2	Airport	Airport Security	130697	732800	130	20.00	18
A0183642	5/30/2018	72913	TEXAS DEPARTMENT OF LICENS	ELBI#1976 #1	Airport	Airport - Terminal Building	100693	732800	100	20.00	18
Check Total										160.00	

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A0183100	5/7/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201803141	General Fund	Sheriff's Operations	120742	730100	130	20.00	18
A0183643	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201803141	General Fund	District Clerk	110480	733900	110	2.00	18
A0183643	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201803141	Airport	Airport - Administration	100691	733900	100	1.00	18
A0183643	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201803141	General Fund	Justice of the Peace No. 1	110491	733900	110	1.00	18
A0183643	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201803141	General Fund	Collections Office	110800	733900	110	1.00	18
A0183643	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201803141	General Fund	Health	140880	733900	140	1.00	18
A0183644	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201804144	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	18
A0183644	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201804144	General Fund	Longview Community Center	150610	733900	150	1.00	18
A0183645	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802139	General Fund	Health	140880	733900	140	1.00	18
A0183645	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802139	General Fund	District Clerk	110480	733900	110	3.00	18
A0183645	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802139	General Fund	Human Resources	100447	733900	100	1.00	18
A0183645	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201802139	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	18
C0012019	5/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	201802139921-	Community Super	Basic Supervision	130772	738200	130	1.00	18
Check Total										35.00	
A0183101	5/7/2018	@00006467	TEXAS DEPT OF STATE HEALTH	EMS FRO 2018	Airport	Airport Security	130697	730100	130	70.00	18
Check Total										70.00	
A0183301	5/14/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	59160221	General Fund	307th District Court	110473	731300	110	124.89	18
Check Total										124.89	
A0183302	5/14/2018	@00008535	TEXAS GANG INVESTIGATORS A	5164	Juvenile Services	Juvenile Probation	130760	731700	130	345.00	18
Check Total										345.00	
A0183335	5/11/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
A0183692	5/25/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
Check Total										385.34	
A0183102	5/7/2018	72203	TEXAS ONCOLOGY P A	59596981	General Fund	Health	140880	731516	140	80.00	18
A0183102	5/7/2018	72203	TEXAS ONCOLOGY P A	60057475	General Fund	Health	140880	731516	140	1,573.00	18
A0183102	5/7/2018	72203	TEXAS ONCOLOGY P A	60061373	General Fund	Health	140880	731516	140	1,129.38	18
A0183102	5/7/2018	72203	TEXAS ONCOLOGY P A	60207370	General Fund	Health	140880	731516	140	884.36	18
A0183102	5/7/2018	72203	TEXAS ONCOLOGY P A	60772633	General Fund	Health	140880	731516	140	838.30	18

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A0183102	5/7/2018	72203	TEXAS ONCOLOGY P A	61182551	General Fund	Health	140880	731516	140	67.72	18
A0183102	5/7/2018	72203	TEXAS ONCOLOGY P A	61269677	General Fund	Health	140880	731516	140	483.06	18
A0183303	5/14/2018	72203	TEXAS ONCOLOGY P A	60210157	General Fund	Health	140880	731516	140	3,640.57	18
A0183303	5/14/2018	72203	TEXAS ONCOLOGY P A	60811752-	General Fund	Health	140880	731516	140	704.29	18
A0183303	5/14/2018	72203	TEXAS ONCOLOGY P A	60938384	General Fund	Health	140880	731516	140	2,085.56	18
A0183303	5/14/2018	72203	TEXAS ONCOLOGY P A	61098245	General Fund	Health	140880	731516	140	404.99	18
A0183303	5/14/2018	72203	TEXAS ONCOLOGY P A	62527927	General Fund	Health	140880	731516	140	1,921.36	18
A0183646	5/30/2018	72203	TEXAS ONCOLOGY P A	61323500	General Fund	Health	140880	731516	140	572.52	18
A0183646	5/30/2018	72203	TEXAS ONCOLOGY P A	61596487	General Fund	Health	140880	731516	140	1,390.18	18
A0183646	5/30/2018	72203	TEXAS ONCOLOGY P A	61695133	General Fund	Health	140880	731516	140	809.61	18
A0183646	5/30/2018	72203	TEXAS ONCOLOGY P A	61699085	General Fund	Health	140880	731516	140	457.36	18
A0183646	5/30/2018	72203	TEXAS ONCOLOGY P A	61774966	General Fund	Health	140880	731516	140	804.40	18
A0183646	5/30/2018	72203	TEXAS ONCOLOGY P A	62311184	General Fund	Health	140880	731516	140	416.20	18
A0183646	5/30/2018	72203	TEXAS ONCOLOGY P A	62451991	General Fund	Health	140880	731516	140	1,158.92	18
A0183646	5/30/2018	72203	TEXAS ONCOLOGY P A	62574104	General Fund	Health	140880	731516	140	631.92	18
Check Total										20,053.70	
A0183647	5/30/2018	@00002005	TEXAS PARKS & WILDLIFE	A8209884-	State Fees			204303		79.05	18
A0183647	5/30/2018	@00002005	TEXAS PARKS & WILDLIFE	A8223952	State Fees			204303		28.05	18
A0183647	5/30/2018	@00002005	TEXAS PARKS & WILDLIFE	A8223967	State Fees			204303		79.05	18
A0183647	5/30/2018	@00002005	TEXAS PARKS & WILDLIFE	A8243343	State Fees			204303		79.05	18
Check Total										265.20	
A0183103	5/7/2018	@00006214	TEXAS PEST SERVICES	28068	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	18
A0183103	5/7/2018	@00006214	TEXAS PEST SERVICES	28157	General Fund	Jail Building	150585	732800	150	20.00	18
A0183103	5/7/2018	@00006214	TEXAS PEST SERVICES	28171	General Fund	Jail Building	150585	732800	150	240.00	18
A0183103	5/7/2018	@00006214	TEXAS PEST SERVICES	37351	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0183103	5/7/2018	@00006214	TEXAS PEST SERVICES	37352	General Fund	Service Center Bldg	150590	732800	150	30.00	18
A0183648	5/30/2018	@00006214	TEXAS PEST SERVICES	28224	General Fund	Criminal Justice Center Operations	120760	732800	130	100.00	18
Check Total										525.00	

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A0183104	5/7/2018	@00007777	TEXAS PRISONER TRANSPORTAT	6220	General Fund	Sheriff's Operations	120742	732500	130	387.00	18
Check Total										387.00	
A0183304	5/14/2018	@00003003	TEXAS STATE AUDITOR'S OFFICE	PALMER 8/8-9	General Fund	County Auditor	100530	731700	100	249.00	18
Check Total										249.00	
A0183649	5/30/2018	63925	TEXAS STATE DIRECTORY	2018 TX	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732100	160	57.45	18
Check Total										57.45	
A0183650	5/30/2018	25450	THE ARC OF GREGG COUNTY	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737407	140	1,350.00	18
Check Total										1,350.00	
A0183651	5/30/2018	@00005978	THE MARTIN HOUSE CHILDREN'S	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737439	140	6,750.00	18
Check Total										6,750.00	
A0183105	5/7/2018	65350	THOMAS PATRICIA	4/15-18 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	224.00	18
Check Total										224.00	
A0183106	5/7/2018	17025	THYSSENKRUPP ELEVATOR	3003848905	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
A0183305	5/14/2018	17025	THYSSENKRUPP ELEVATOR	3003848802	General Fund	Jail Operations	120750	732800	130	240.00	18
A0183652	5/30/2018	17025	THYSSENKRUPP ELEVATOR	3003848876	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A0183652	5/30/2018	17025	THYSSENKRUPP ELEVATOR	3003848876	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
Check Total										1,930.00	
A0183653	5/30/2018	@00008265	TINER SONIA	5/8-15 MILES	General Fund	Information Technology	100560	732500	100	21.80	18
Check Total										21.80	
C0012020	5/30/2018	@00008153	TIPTON JEREMY	233	Community Super	Basic Supervision	130772	738200	130	300.00	18
Check Total										300.00	
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	C J 5/18	General Fund	Judicial Expenses	110474	731403	110	119.00	18
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	D C 5/15	General Fund	Judicial Expenses	110474	731409	110	161.50	18
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	D P 5/18	General Fund	Judicial Expenses	110474	731403	110	93.50	18
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	H T 5/15	General Fund	Judicial Expenses	110474	731409	110	229.50	18
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	K D 5/15	General Fund	Judicial Expenses	110474	731409	110	178.50	18
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	K S 5/18	General Fund	Judicial Expenses	110474	731403	110	2,142.00	18
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	L P 5/18	General Fund	Judicial Expenses	110474	731403	110	110.50	18

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A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	M D 5/15	General Fund	Judicial Expenses	110474	731409	110	127.50	18
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	M Z 5/18	General Fund	Judicial Expenses	110474	731403	110	178.50	18
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	N M 5/18	General Fund	Judicial Expenses	110474	731403	110	263.50	18
A0183654	5/30/2018	@00008287	TLC LAW, PLLC.	T W 5/18	General Fund	Judicial Expenses	110474	731403	110	110.50	18
Check Total										3,714.50	
A0183107	5/7/2018	65150	TRANE U.S. INC.	38906883	General Fund	Courthouse Building	150570	732800	150	5,409.00	18
A0183107	5/7/2018	65150	TRANE U.S. INC.	38950224	General Fund	Courthouse Building	150570	732800	150	4,900.00	18
Check Total										10,309.00	
A0183108	5/7/2018	@00007845	TRANSUNION RISK AND ALTERN	189347 4/1-30	General Fund	District Attorney	110500	730100	110	280.00	18
Check Total										280.00	
A0183655	5/30/2018		TREVA WILCOX	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0183110	5/7/2018	@00008627	TRINITY CLINIC	AT396180	General Fund	Sheriff's Operations	120742	731516	130	294.54	18
Check Total										294.54	
A0183109	5/7/2018	66213	TRI-STATE FASTENERS & SUPPL	354462	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	38.90	18
A0183109	5/7/2018	66213	TRI-STATE FASTENERS & SUPPL	354980	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	37.91	18
A0183656	5/30/2018	66213	TRI-STATE FASTENERS & SUPPL	355744	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	209.85	18
Check Total										286.66	
A0183657	5/30/2018	66287	TROY RAPP CONCRETE CONTRA	555017	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	12,815.00	18
Check Total										12,815.00	
A0182901	5/2/2018	66350	TRYON ROAD WATER SUPPLY C	1750 4/16/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	27.51	18
A0182901	5/2/2018	66350	TRYON ROAD WATER SUPPLY C	609 4/16/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	79.74	18
A0183350	5/23/2018	66350	TRYON ROAD WATER SUPPLY C	1750 5/14/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	27.00	18
A0183350	5/23/2018	66350	TRYON ROAD WATER SUPPLY C	609 5/14/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	84.76	18
Check Total										219.01	
A0183306	5/14/2018	@00006103	TYLER TECHNOLOGIES, INC.	045-212570-	General Fund	Judicial Expenses	110474	731700	110	8,500.00	18
A0183306	5/14/2018	@00006103	TYLER TECHNOLOGIES, INC.	045-218621-	General Fund	Judicial Expenses	110474	731700	110	-750.00	18
Check Total										7,750.00	

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A0183111	5/7/2018	@00003222	TYRA ALEX	HANDY 4/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0183111	5/7/2018	@00003222	TYRA ALEX	SMITH 4/20	General Fund	Judicial Expenses	110474	731401	110	1,317.50	18
A0183111	5/7/2018	@00003222	TYRA ALEX	WOMACK 4/19	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0183658	5/30/2018	@00003222	TYRA ALEX	FLORES 5/8	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0183658	5/30/2018	@00003222	TYRA ALEX	JORDAN 5/18	General Fund	Judicial Expenses	110474	731403	110	1,253.75	18
Check Total										3,591.25	
A0183112	5/7/2018	@00006473	U S FOODSERVICES	5580003	Concession Opera	Concession Operations	100501	730100	100	429.85	18
A0183307	5/14/2018	@00006473	U S FOODSERVICES	5844939	Concession Opera	Concession Operations	100501	730100	100	418.93	18
A0183659	5/30/2018	@00006473	U S FOODSERVICES	3081278	Concession Opera	Concession Operations	100501	730100	100	460.72	18
A0183659	5/30/2018	@00006473	U S FOODSERVICES	3081278-	Concession Opera	Concession Operations	100501	730100	100	25.17	18
Check Total										1,334.67	
A0183113	5/7/2018	@00008025	U.S. ANESTHESIA PARTNERS OF	03X2999228	General Fund	Sheriff's Operations	120742	731516	130	110.52	18
Check Total										110.52	
A0183336	5/11/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		328.89	18
A0183693	5/25/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		328.89	18
Check Total										657.78	
A0183337	5/11/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
A0183694	5/25/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
Check Total										354.04	
A0183114	5/7/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0973290	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	588.80	18
A0183114	5/7/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0973290	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	150.95	18
A0183114	5/7/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0973290	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
Check Total										739.75	
A0183115	5/7/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2158	General Fund	Tax Assessor-Collector	100550	730100	100	94.27	18
A0183115	5/7/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2168	General Fund	Tax Assessor-Collector	100550	730100	100	86.22	18
A0183308	5/14/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2178	General Fund	Tax Assessor-Collector	100550	730100	100	86.27	18
A0183660	5/30/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2188	General Fund	Tax Assessor-Collector	100550	730100	100	89.77	18
A0183660	5/30/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2198	General Fund	Tax Assessor-Collector	100550	730100	100	89.78	18

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										Check Total	446.31
A0183338	5/11/2018	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	18
A0183695	5/25/2018	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	18
										Check Total	75.00
A0183309	5/14/2018	@00006307	UNITED TRAILER PRODUCTS	35333 4/30/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	80.00	18
										Check Total	80.00
A0183339	5/11/2018	73134	UNITED WAY			Longview Bank &		201018		27.71	18
A0183696	5/25/2018	73134	UNITED WAY			Longview Bank &		201018		27.71	18
										Check Total	55.42
A0183310	5/14/2018	72391	UNIVERSITY OF TEXAS TYLER/C	VAO01475	General Fund	Health	140880	731516	140	17.93	18
										Check Total	17.93
A0183311	5/14/2018	67300	UPSHUR RURAL ELECTRIC COOP	35001 4/27/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	108.83	18
A0183351	5/23/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 5/3/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	878.57	18
A0183351	5/23/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 5/3/18-	General Fund	Purchasing Surplus Storage Building	150644	732700	150	52.51	18
										Check Total	1,039.91
A0183312	5/14/2018	@00005627	US POSTAL SERVICE - GLADEWA	5/2/18 STAMPS	General Fund	Justice of the Peace No. 3	110493	731100	110	680.00	18
										Check Total	680.00
A0183661	5/30/2018	@00005421	VACA ERIK	5/9-10 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	88.50	18
										Check Total	88.50
A0183116	5/7/2018	@00004209	VALERO MARKETING & SUPPLY	4985 4/16/18	General Fund	Tax Assessor-Collector	100550	740800	100	17.36	18
										Check Total	17.36
A0183662	5/30/2018	@00006582	VAN ZANDT COUNTY TREASURE	4316 4/1-18	Juvenile Services	Juvenile Probation	130760	731509	130	3,600.00	18
										Check Total	3,600.00
A0183313	5/14/2018	@00005969	VERIZON WIRELESS SERVICES L	9805756098	Airport	Airport Security	130697	731600	130	26.08	18
A0183314	5/14/2018	@00005969	VERIZON WIRELESS SERVICES L	9805728787	General Fund	Sheriff's Operations	120742	731600	130	2,105.59	18
A0183315	5/14/2018	@00005969	VERIZON WIRELESS SERVICES L	9806024414	General Fund	Elections	100520	731600	100	7.35	18
A0183352	5/23/2018	@00005969	VERIZON WIRELESS SERVICES L	9806356845	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
A0183353	5/23/2018	@00005969	VERIZON WIRELESS SERVICES L	9806319187	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	75.98	18

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A0183354	5/23/2018	@00005969	VERIZON WIRELESS SERVICES L	9806319187-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
Check Total										2,366.96	
A0183663	5/30/2018		VICTOR CARDOSA	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0183117	5/7/2018	@00001170	VISA	5007 4/12/18	LEOSE			201506		348.82	18
A0183117	5/7/2018	@00001170	VISA	5015 4/12/18	Airport	Airport Security	130697	731700	130	1,314.54	18
Check Total										1,663.36	
A0183316	5/14/2018	@00008675	VOYA FINANCIAL	LIFE 4-18	Longview Bank &			201021		1,492.89	18
A0183316	5/14/2018	@00008675	VOYA FINANCIAL	LTD 4-18	Longview Bank &			201019		3,589.24	18
A0183316	5/14/2018	@00008675	VOYA FINANCIAL	RETLIFE 4-18	Longview Bank &			201022		456.00	18
A0183316	5/14/2018	@00008675	VOYA FINANCIAL	VOLLIFE 4-18	Longview Bank &			201022		6,192.24	18
Check Total										11,730.37	
A0183317	5/14/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624817	Juvenile Services	Juvenile Probation	130760	740800	130	668.17	18
Check Total										668.17	
A0183318	5/14/2018	@00006034	VTM SERVICES	819106276	General Fund	Sheriff's Operations	120742	732800	130	2,416.00	18
Check Total										2,416.00	
A0183118	5/7/2018	67850	W W GRAINGER, INC	9755697159	General Fund	Elections	100520	730100	100	366.65	18
A0183118	5/7/2018	67850	W W GRAINGER, INC	9756127669	Airport	Airport - Airfield	100695	730100	100	58.45	18
A0183319	5/14/2018	67850	W W GRAINGER, INC	9766168448	General Fund	Jail Operations	120750	733300	130	65.28	18
A0183319	5/14/2018	67850	W W GRAINGER, INC	9770094879	General Fund	Elections	100520	730100	100	9.99	18
Check Total										500.37	
A0183119	5/7/2018	@00001966	W. O. I. PETROLEUM, INC	0008101-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	6,429.13	18
A0183664	5/30/2018	@00001966	W. O. I. PETROLEUM, INC	0008325-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	5,685.98	18
A0183664	5/30/2018	@00001966	W. O. I. PETROLEUM, INC	0008412-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	6,647.44	18
Check Total										18,762.55	
A0183120	5/7/2018	@00004337	WADE CONNIE	REIMB 4/17	General Fund	County Clerk-Administration	100423	731700	100	106.30	18
Check Total										106.30	
A0183320	5/14/2018	67935	WALDEN POWER EQUIPMENT IN	157657	Airport	Airport - Maintenance Shop	100696	730100	100	24.99	18

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A0183320	5/14/2018	67935	WALDEN POWER EQUIPMENT IN	158277	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	31.39	18
A0183320	5/14/2018	67935	WALDEN POWER EQUIPMENT IN	158320	Airport	Airport - Airfield	100695	730100	100	119.80	18
A0183665	5/30/2018	67935	WALDEN POWER EQUIPMENT IN	157683	Airport	Airport - Maintenance Shop	100696	730100	100	21.94	18
Check Total										198.12	
A0183121	5/7/2018	@00002382	WAL-MART COMMUNITY BRC	4963 3/21	Juvenile Services	Youth Detention	130726	730100	130	3.97	18
A0183122	5/7/2018	@00002382	WAL-MART COMMUNITY BRC	4963 3/21-	Juvenile Services	Youth Detention	130726	733600	130	44.61	18
A0183123	5/7/2018	@00002382	WAL-MART COMMUNITY BRC	4963 4/13	Juvenile Services	Youth Detention	130726	730100	130	11.92	18
A0183124	5/7/2018	@00002382	WAL-MART COMMUNITY BRC	4963 3/23	Juvenile Services	Youth Detention	130726	730100	130	99.00	18
A0183125	5/7/2018	@00002382	WAL-MART COMMUNITY BRC	4963 4/13/18	Juvenile Services	Youth Detention	130726	733600	130	69.18	18
Check Total										228.68	
A0183126	5/7/2018	68800	WAUKESHA-PEARCE INDUSTRIE	497007	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	197.52	18
Check Total										197.52	
A0182902	5/2/2018	69450	WEST GREGG WATER SUPPLY C	206 4/20/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	21.16	18
A0183355	5/23/2018	69450	WEST GREGG WATER SUPPLY C	206 5/16/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	19.14	18
Check Total										40.30	
A0183127	5/7/2018	73096	WEST GROUP, INC.	838055058	Law Library	Law Library	110510	732100	110	575.58	18
A0183666	5/30/2018	73096	WEST GROUP, INC.	838140192	Law Library	Law Library	110510	732100	110	606.72	18
A0183666	5/30/2018	73096	WEST GROUP, INC.	838140196	Law Library	Law Library	110510	732100	110	775.00	18
A0183666	5/30/2018	73096	WEST GROUP, INC.	838223468	Law Library	Law Library	110510	732100	110	604.36	18
Check Total										2,561.66	
A0183667	5/30/2018	@00003453	WEST HARRISON VOLUNTER FIR	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737209	140	2,625.00	18
Check Total										2,625.00	
A0183668	5/30/2018	69500	WEST PUBLISHING COMPANY	838034702	General Fund	Justice of the Peace No. 1	110491	730100	110	139.00	18
Check Total										139.00	
A0183669	5/30/2018	@00008200	WHITE MD GARY	MAY 2018	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	18
Check Total										6,250.00	
A0183670	5/30/2018	@00003353	WHITE OAK - PUBLIC LIBRARY	3QTR FY18	General Fund	Contributions-Service Organizations	140950	737104	140	2,500.00	18
Check Total										2,500.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0182903	5/2/2018	11750	WHITE OAK CITY OF WATER DEP	70000 4/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	29.25	18
Check Total										29.25	
A0183671	5/30/2018	69688	WHITE OAK INDEPENDENT THE	S-056-1718P3	General Fund			201353		100.00	18
Check Total										100.00	
A0183128	5/7/2018	73039	WHITEHEAD JR R	CERVANTES 5	General Fund	Judicial Expenses	110474	731403	110	250.75	18
A0183128	5/7/2018	73039	WHITEHEAD JR R	CRAVENS 4/26	General Fund	Judicial Expenses	110474	731403	110	199.75	18
A0183128	5/7/2018	73039	WHITEHEAD JR R	DOLLISON 4/2	General Fund	Judicial Expenses	110474	731403	110	123.25	18
A0183128	5/7/2018	73039	WHITEHEAD JR R	GOODALL 4/2	General Fund	Judicial Expenses	110474	731409	110	382.50	18
A0183128	5/7/2018	73039	WHITEHEAD JR R	GRANT 4/26	General Fund	Judicial Expenses	110474	731403	110	318.75	18
A0183128	5/7/2018	73039	WHITEHEAD JR R	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	199.75	18
A0183128	5/7/2018	73039	WHITEHEAD JR R	WHITE 4/26	General Fund	Judicial Expenses	110474	731403	110	148.75	18
A0183128	5/7/2018	73039	WHITEHEAD JR R	YARMY 4/20	General Fund	Judicial Expenses	110474	731409	110	956.25	18
A0183321	5/14/2018	73039	WHITEHEAD JR R	FORD 5/4	General Fund	Judicial Expenses	110474	731409	110	433.50	18
A0183321	5/14/2018	73039	WHITEHEAD JR R	KELLEY 5/4	General Fund	Judicial Expenses	110474	731409	110	327.25	18
Check Total										3,340.50	
A0183129	5/7/2018	70050	WHOLESALE SUPPLY, INC.	0038448-IN	Juvenile Services	Juvenile Probation	130760	732800	130	210.00	18
Check Total										210.00	
A0183322	5/14/2018	@00008719	WILLIAMS DARYL	3/23-4/26 MILE	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732500	160	43.06	18
Check Total										43.06	
A0183130	5/7/2018	@00008085	WILLIAMS JANETTE	3/1-4/30 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	197.84	18
Check Total										197.84	
A0183131	5/7/2018	@00007576	WILLIAMS PATRICIA	4/15-18 REIMB	Juvenile Services	Youth Detention	130726	731700	130	224.00	18
Check Total										224.00	
A0183323	5/14/2018	70679	WILSON CULVERTS INC	75775	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	23,404.80	18
Check Total										23,404.80	
A0183132	5/7/2018	@00008089	WILSON ROYALTY FUNERAL SE	2018-01	General Fund	Justice of the Peace No. 3	110493	731512	110	450.00	18
Check Total										450.00	
A0183672	5/30/2018	@00002624	WINDRIDGE THERAPUTIC EQUES	FY18 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	1,000.00	18

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Check Total										1,000.00	
A0183673	5/30/2018	@00003713	WINGO FLOYD	REFUND	Self Insurance Fu	Revenue	100000	545300	999	38.54	18
Check Total										38.54	
A0183674	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54096305	General Fund	Health	140880	740800	140	121.70	18
A0183675	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53677596	General Fund	Constable No. 3	120733	740800	120	190.64	18
A0183676	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54085290	General Fund	Constable No. 3	120733	740800	120	168.25	18
A0183677	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	53317375	General Fund	Constable No. 3	120733	740800	120	257.09	18
A0183678	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54085291	General Fund	Constable No. 1	120731	740800	120	85.06	18
A0183679	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54096306	General Fund	District Attorney	110500	740800	110	381.54	18
A0183680	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54096307	General Fund	Courthouse Building	150570	740800	150	447.13	18
A0183681	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54079987	General Fund	Constable No. 2	120732	740800	120	99.43	18
A0183682	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54078719	General Fund	Constable No. 4	120734	740800	120	221.75	18
C0012021	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54084570	Community Corre	Community Service Restitution	130775	738000	130	96.30	18
C0012022	5/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54084570-	Community Super	Basic Supervision	130772	738000	130	85.47	18
Check Total										2,154.36	
A0183683	5/30/2018	@00002076	XEROX CORP	093072424	General Fund	124th District Court	110471	731300	110	142.43	18
Check Total										142.43	
A0183133	5/7/2018	@00003154	XEROX CORP. DALLAS	092758621	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	18
A0183324	5/14/2018	@00003154	XEROX CORP. DALLAS	093072425	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	18
A0183684	5/30/2018	@00003154	XEROX CORP. DALLAS	093199997	General Fund	Justice of the Peace No. 1	110491	731300	110	189.80	18
A0183685	5/30/2018	@00003154	XEROX CORP. DALLAS	093072428	General Fund	Human Resources	100447	731300	100	175.89	18
Check Total										718.17	
A0183325	5/14/2018	@00003285	XEROX CORPORATION	093072417	General Fund	Agricultural Extension Service	100900	731300	100	226.57	18
A0183326	5/14/2018	@00003285	XEROX CORPORATION	093072435	General Fund	Purchasing	100446	731300	100	184.67	18
A0183327	5/14/2018	@00003285	XEROX CORPORATION	093072437	General Fund	Health	140880	731300	140	187.83	18
A0183328	5/14/2018	@00003285	XEROX CORPORATION	093072429	Immunization Co	Health	140880	731300	140	93.29	18
A0183329	5/14/2018	@00003285	XEROX CORPORATION	093072416	General Fund	188th District Court	110472	732800	110	25.82	18
A0183330	5/14/2018	@00003285	XEROX CORPORATION	093072427	General Fund	County Clerk-Administration	100423	731300	100	119.05	18

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A0183331	5/14/2018	@00003285	XEROX CORPORATION	093072457	Airport	Airport - Administration	100691	731300	100	291.71	18
A0183686	5/30/2018	@00003285	XEROX CORPORATION	093209741	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	144.98	18
Check Total										1,273.92	
A0183134	5/7/2018	@00006691	YATES ASHLEY	4/15-19 REIMB	General Fund	District Attorney	110500	731700	110	313.02	18
Check Total										313.02	
A0183687	5/30/2018	@00005847	ZACHRY PUBLICATION, LP	2018 TX	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732100	160	47.50	18
Check Total										47.50	
Total										1,739,688.06	