

Gregg County Texas Check Register

From 11/01/2018 **To** 11/30/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018774711/19/2018		00335	AAXION, INC.	1501457	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	80.99	19
Check Total										80.99	
A018746211/12/2018		00350	ABC AUTO PARTS LTD.	10-393886	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	117.45	19
A018746211/12/2018		00350	ABC AUTO PARTS LTD.	2-001834	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	447.08	19
A018746211/12/2018		00350	ABC AUTO PARTS LTD.	2-0022605	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	578.18	19
A018746211/12/2018		00350	ABC AUTO PARTS LTD.	2-003475	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	256.24	19
A018800611/29/2018		00350	ABC AUTO PARTS LTD.	10-396391	General Fund	Sheriff's Operations	120742	730100	130	265.28	19
A018800611/29/2018		00350	ABC AUTO PARTS LTD.	10-396448	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	35.98	19
A018800611/29/2018		00350	ABC AUTO PARTS LTD.	2-006208	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	390.39	19
Check Total										2,090.60	
A018774811/19/2018		00850	ACTION SEAT COVER	42853	General Fund	Constable No. 3	120733	732800	120	250.00	19
A018800711/29/2018		00850	ACTION SEAT COVER	42859	General Fund	Constable No. 4	120734	732800	120	250.00	19
Check Total										500.00	
A018746311/12/2018		@00008309	ACUTE CARE SPECIALISTS	0076254169	General Fund	Sheriff's Operations	120742	731516	130	1,309.85	18
A018746311/12/2018		@00008309	ACUTE CARE SPECIALISTS	0076780691	General Fund	Jail Operations	120750	731516	130	244.01	19
A018800811/29/2018		@00008309	ACUTE CARE SPECIALISTS	0076576283	General Fund	Jail Operations	120750	731516	130	1,393.71	19
Check Total										2,947.57	
A018800911/29/2018		61451	AEP	96700349010	General Fund	Health	140880	732700	140	75.00	19
Check Total										75.00	
A018774911/19/2018		@00008203	AGUILAR ISIDRO	11/7/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731516	160	800.00	19
Check Total										800.00	
A018775011/19/2018		@00004960	AIRGAS MID SOUTH, INC.	9957402541	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	190.25	19
A018801011/29/2018		@00004960	AIRGAS MID SOUTH, INC.	9957395577	General Fund	Jail Operations	120750	733300	130	69.87	19
Check Total										260.12	
A018746411/12/2018		@00007556	AIRPORTS COUNCIL INT'L NORT	107437	Airport	Airport - Administration	100691	732100	100	877.00	19

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Check Total										877.00	
A018775111/19/2018	@00007401	AKANA ALAN		ELECT 11/6	General Fund	Elections	100520	650140	100	114.00	19
Check Total										114.00	
A018775211/19/2018		ALEXIUS WILLIAMS		REFUND	General Fund	Public Buildings Revenue	100150	538208	150	110.00	19
Check Total										110.00	
A018746511/12/2018	@00006357	ALFORD JOYCE		10/1-31/18MIL	Juvenile Services	Juvenile Probation	130760	732500	130	22.89	19
Check Total										22.89	
A018775311/19/2018	@00005764	ALLEN ANNA		ELECT 11/6	General Fund	Elections	100520	650140	100	90.00	19
A018775311/19/2018	@00005764	ALLEN ANNA		ELECT 11/6-	General Fund	Elections	100520	650140	100	184.00	19
Check Total										274.00	
A018746611/12/2018	@00001761	ALLIED TROPHY CO		63656	General Fund	County Court at Law # 1	110467	730100	110	117.00	19
A018775411/19/2018	@00001761	ALLIED TROPHY CO		63712	General Fund	District Clerk	110480	730100	110	36.00	19
Check Total										153.00	
A018775511/19/2018	@00008622	AMANZI PARTY RENTALS, LLC.		2742	General Fund	Non-Dept-General Government	100451	737419	100	11,608.00	19
Check Total										11,608.00	
A018801111/29/2018	02200	AMERICAN ASSOCIATION OF AIR		1048767	Airport	Airport - Operations	100694	732100	100	137.50	19
A018801111/29/2018	02200	AMERICAN ASSOCIATION OF AIR		1048767	Airport	Airport - Administration	100691	732100	100	137.50	19
Check Total										275.00	
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	027304 10/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	351.62	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	027309 10/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	180.82	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	086109 10/29/1	Airport	Airport - Administration	100691	732700	100	453.88	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	087003 10/29/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,396.42	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	08903 10/29/18	Airport	Airport - Administration	100691	732700	100	111.92	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	09908 10/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	88.70	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	26100 10/31/18	General Fund	Longview Eastman Road Building	150643	732700	150	205.48	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	26506 10/29/18	Airport	Airport - Administration	100691	732700	100	10.42	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	283717 10/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	86.22	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	32204 11/1/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	36.28	19

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A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	327304 10/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	106.11	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	35007 10/23/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	515.89	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	35007 9/30/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	89.72	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	35008 10/23/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	89.77	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	42200 10/24/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	118.62	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	42205 10/24/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	144.36	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	42209 10/24/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	68.53	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	42216 10/24/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	94.38	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	486107 10/29/1	Airport	Airport - Administration	100691	732700	100	11.53	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	486109 10/29/1	Airport	Airport - Administration	100691	732700	100	13.31	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	52204 10/24/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	27.14	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	77000 11/1/18	Juvenile Services	Juvenile Probation	130760	732700	130	1,551.98	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	77036 11/01/18	General Fund	Service Center Bldg	150590	732700	150	1,175.49	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	86102 10/29/18	Airport	Airport - Administration	100691	732700	100	10.33	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	86103 10/29/18	Airport	Airport - Administration	100691	732700	100	1,072.27	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	86103 9/30/18	Airport	Airport - Administration	100691	732700	100	110.91	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	86106 10/29/18	Airport	Airport - Administration	100691	732700	100	384.27	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	86107 10/29/18	Airport	Airport - Administration	100691	732700	100	13.39	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	86109 10/29/18	Airport	Airport - Administration	100691	732700	100	20.28	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	86109 9/30/18	Airport	Airport - Administration	100691	732700	100	46.95	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	87003 10/29/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	104.13	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	87003 10/31/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	91.41	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	87003 9/30/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	96.30	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	87008 11/1/18	General Fund	Longview Community Center	150610	732700	150	1,485.97	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	92209 10/25/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	103.17	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	96105 10/29/18	Airport	Airport - Administration	100691	732700	100	5,258.82	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	96105 9/30/18	Airport	Airport - Administration	100691	732700	100	544.02	18
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	96107 10/29/18	Airport	Airport - Administration	100691	732700	100	14.25	19

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A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	96705 10/29/18	Airport	Airport - Administration	100691	732700	100	11.76	19
A0187448	11/6/2018	61502	AMERICAN ELECTRIC POWER	97506 10/31/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	184.04	19
A018746711/12/2018	61502	AMERICAN ELECTRIC POWER	97105 11/2/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	6.89	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	13707 11/8/18	General Fund	Judson Community Building	150611	732700	150	146.08	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	43404 11/5/18	General Fund	Kilgore Office & Community Building	150636	732700	150	554.16	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	73402 11/6/18	General Fund	Courthouse Building	150570	732700	150	216.42	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	83400 11/5/18	General Fund	Courthouse Building	150570	732700	150	29.89	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	83402 11/6/18	General Fund	Jail Building	150585	732700	150	9,664.41	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	87002 11/1/18	General Fund	Courthouse Building	150570	732700	150	19,124.89	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	87233 11/1/18	General Fund	Non-Dept-General Government	100451	737419	100	33.51	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	87246 11/1/18	General Fund	Non-Dept-General Government	100451	737419	100	33.51	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	88013 11/1/18	General Fund	Non-Dept-General Government	100451	737419	100	33.38	19	
A018773911/15/2018	61502	AMERICAN ELECTRIC POWER	96404 11/5/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	296.44	19	
A018801211/29/2018	61502	AMERICAN ELECTRIC POWER	59907 11/9/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	11.35	19	
A018801211/29/2018	61502	AMERICAN ELECTRIC POWER	69508 11/9/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	11.18	19	
A018801211/29/2018	61502	AMERICAN ELECTRIC POWER	74205 11/12/18	General Fund	Greggton Building	150620	732700	150	624.57	19	
Check Total										47,267.54	
A018746811/12/2018	@00008802	AMERIZON WIRELESS	116576	General Fund	Sheriff's Operations	120742	730100	130	455.05	19	
Check Total										455.05	
A018746911/12/2018	02522	ANCHOR SAFETY, INC.	135470	County-Wide Rec	Records Management & Preservation	100448	732800	100	510.40	19	
A018801311/29/2018	02522	ANCHOR SAFETY, INC.	135953	General Fund	Jail Operations	120750	732800	130	60.65	19	
Check Total										571.05	
A018775611/19/2018	@00002821	ANDA, INC.	56175053	General Fund	Health	140880	733600	140	6,075.82	18	
A018775611/19/2018	@00002821	ANDA, INC.	6722797	General Fund	Health	140880	733600	140	-57.68	18	
Check Total										6,018.14	
A018747011/12/2018	@00008678	ANDERSON, P.L.L.C NATALIE	BRYANT 9/9	General Fund	Judicial Expenses	110474	731401	110	127.50	19	
A018747011/12/2018	@00008678	ANDERSON, P.L.L.C NATALIE	GIRTON 10/25	General Fund	Judicial Expenses	110474	731409	110	913.75	19	
A018747011/12/2018	@00008678	ANDERSON, P.L.L.C NATALIE	LINDSEY 11/1	General Fund	Judicial Expenses	110474	731402	110	1,173.00	19	

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A018747011/12/2018	@00008678	ANDERSON, P.L.L.C NATALIE	MASON 11/6	General Fund	Judicial Expenses	110474	731401	110	85.00	19	
A018747011/12/2018	@00008678	ANDERSON, P.L.L.C NATALIE	WILLEBY 11/5	General Fund	Judicial Expenses	110474	731402	110	425.00	19	
A018801411/29/2018	@00008678	ANDERSON, P.L.L.C NATALIE	AHART 11/13	General Fund	Judicial Expenses	110474	731401	110	888.25	19	
A018801411/29/2018	@00008678	ANDERSON, P.L.L.C NATALIE	SMITH 11/14	General Fund	Judicial Expenses	110474	731409	110	361.25	19	
									Check Total	3,973.75	
A018775711/19/2018	@00006650	ARK-LA-TEX SHREDDING COMP	903888	General Fund	Tax Assessor-Collector	100550	732800	100	55.00	19	
									Check Total	55.00	
A018801511/29/2018	02840	ARROW RENTAL, INC	68680	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	613.88	19	
									Check Total	613.88	
A018747111/12/2018	@00007672	ASH KANDILYN	SUDDUTH 11/	General Fund	Judicial Expenses	110474	731402	110	595.00	19	
									Check Total	595.00	
A018747211/12/2018	@00005351	ASPEN ELECTRONIC SYSTEMS, L	3718	General Fund	Health	140880	732800	140	222.50	18	
									Check Total	222.50	
A018775811/19/2018	@00007649	ASSOCIATED SUPPLY CO. INC.	SWO019723-1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	2,802.86	19	
									Check Total	2,802.86	
A0187449	11/6/2018	@00003076	AT & T	553-9855 10/18	Juvenile Services	Juvenile Probation	130760	731600	130	158.06	19
									Check Total	158.06	
A018774011/15/2018	@00003221	AT & T	07155190 11/18	General Fund	Sheriff's Operations	120742	731600	130	44.41	19	
A018774011/15/2018	@00003221	AT & T	07155190 11/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	66.45	19	
A018774011/15/2018	@00003221	AT & T	07155190 11/18	County-Wide Rec	Records Management & Preservation	100448	731600	100	125.24	19	
A018774011/15/2018	@00003221	AT & T	07155190 11/18	General Fund	Information Technology	100560	731600	100	554.15	19	
									Check Total	790.25	
A018774111/15/2018	@00005260	AT & T MOBILITY	X10272018 9/1	General Fund	Health	140880	731600	140	172.57	18	
									Check Total	172.57	
A0187450	11/6/2018	@00004354	ATMOS ENERGY CORPORATION	27138 10/26/18	General Fund	Greggton Building	150620	732700	150	77.68	18
A0187450	11/6/2018	@00004354	ATMOS ENERGY CORPORATION	44853 11/1/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	61.46	19
A018747311/12/2018	@00004354	ATMOS ENERGY CORPORATION	28665 11/1/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	65.37	19	
A018774211/15/2018	@00004354	ATMOS ENERGY CORPORATION	65249 11/8/18	Airport	Airport - Administration	100691	732700	100	80.51	19	

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A018774211/15/2018	@00004354	ATMOS ENERGY CORPORATION	65525 11/8/18	Airport	Airport - Administration	100691	732700	100	1,093.50	19	
A018801611/29/2018	@00004354	ATMOS ENERGY CORPORATION	03453 11/14/18	General Fund	Jail Building	150585	732700	150	1,948.52	19	
A018801611/29/2018	@00004354	ATMOS ENERGY CORPORATION	28768 11/14/18	General Fund	Courthouse Building	150570	732700	150	2,289.99	19	
A018801611/29/2018	@00004354	ATMOS ENERGY CORPORATION	66695 11/8/18	General Fund	Elderville Community Building	150641	732700	150	62.44	19	
A018801611/29/2018	@00004354	ATMOS ENERGY CORPORATION	70317 11/14/18	General Fund	Service Center Bldg	150590	732700	150	110.15	19	
A018801611/29/2018	@00004354	ATMOS ENERGY CORPORATION	71730 11/14/18	General Fund	Longview Community Center	150610	732700	150	58.77	19	
Check Total									5,848.39		
A018747411/12/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	AUGUSTA 11/	General Fund	Judicial Expenses	110474	731409	110	212.50	19	
A018747411/12/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FULMER 11/2	General Fund	Judicial Expenses	110474	731409	110	229.50	19	
A018747411/12/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	OCT 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19	
A018775911/19/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CONSTANZO	General Fund	Judicial Expenses	110474	731409	110	416.50	19	
A018775911/19/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	TAMEZ JR 11/	General Fund	Judicial Expenses	110474	731409	110	518.50	19	
A018801711/29/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	RANDLE 11/13	General Fund	Judicial Expenses	110474	731403	110	391.00	19	
Check Total									7,184.67		
A018747511/12/2018	@00003552	AUTOMOTIVE RESTORATION SY	13933	General Fund	Sheriff's Operations	120742	732800	130	1,070.00	19	
Check Total									1,070.00		
A018776011/19/2018	@00002460	BAKER BROS PLUMBING	9159-114	General Fund	Jail Operations	120750	733300	130	181.00	19	
Check Total									181.00		
A018747611/12/2018	@00006410	BASS LAW FIRM	TREVINO 10/2	General Fund	Judicial Expenses	110474	731401	110	748.00	19	
A018747611/12/2018	@00006410	BASS LAW FIRM	WARREN 11/5	General Fund	Judicial Expenses	110474	731402	110	425.00	19	
Check Total									1,173.00		
A018776111/19/2018	@00008815	BASS LINDA	ELECT 11/6	General Fund	Elections	100520	650140	100	244.00	19	
A018776111/19/2018	@00008815	BASS LINDA	ELECTION 11/	General Fund	Elections	100520	650140	100	112.00	19	
Check Total									356.00		
A018747711/12/2018	04750	BAXTER SALES CO., INC.	22100157002	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	645.52	18	
A018747711/12/2018	04750	BAXTER SALES CO., INC.	22100412002	General Fund	Jail Operations	120750	733300	130	131.40	19	
A018747711/12/2018	04750	BAXTER SALES CO., INC.	22100482101	Airport	Airport - Terminal Building	100693	730100	100	1,958.90	19	
A018747711/12/2018	04750	BAXTER SALES CO., INC.	22100494401	General Fund	Housekeeping	150575	730100	150	91.16	19	

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A018776211/19/2018	04750		BAXTER SALES CO., INC.	22100412101	General Fund	Jail Operations	120750	733300	130	208.80	19
A018776211/19/2018	04750		BAXTER SALES CO., INC.	22100565601	General Fund	Housekeeping	150575	730100	150	127.58	19
A018801811/29/2018	04750		BAXTER SALES CO., INC.	22100588401	Juvenile Services	Youth Detention	130726	730100	130	89.91	19
Check Total										3,253.27	
A018801911/29/2018	04920		BEARING SERVICE & SUPPLY OF	05391424	General Fund	Courthouse Building	150570	730100	150	17.80	19
A018801911/29/2018	04920		BEARING SERVICE & SUPPLY OF	05391539	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	287.64	19
Check Total										305.44	
A018776311/19/2018	@00008152	BI INC.		1108464	Juvenile Services	Juvenile Probation	130760	730100	130	530.86	19
Check Total										530.86	
A018747811/12/2018	@00003290	BIGHAM MORTUARY		2018-0056	General Fund	Justice of the Peace No. 1	110491	731512	110	500.00	19
A018747811/12/2018	@00003290	BIGHAM MORTUARY		2018-0057	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	19
A018776411/19/2018	@00003290	BIGHAM MORTUARY		2018-0053-	General Fund	Justice of the Peace No. 3	110493	731512	110	500.00	19
A018776411/19/2018	@00003290	BIGHAM MORTUARY		2018-0059	General Fund	Health	140880	734200	140	850.00	19
A018776411/19/2018	@00003290	BIGHAM MORTUARY		20180060	General Fund	Health	140880	734200	140	1,800.00	19
A018776411/19/2018	@00003290	BIGHAM MORTUARY		2018-0062	General Fund	Health	140880	734200	140	850.00	19
A018802011/29/2018	@00003290	BIGHAM MORTUARY		2018-0061	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	19
Check Total										5,200.00	
A018802111/29/2018	@00002061	BIRCH TELECOM, INC.		27107517	General Fund	Sheriff's Operations	120742	731600	130	15.85	19
Check Total										15.85	
A018776511/19/2018	@00008220	BLACKBURN TAYLOR		ELECT 11/6-	General Fund	Elections	100520	650140	100	126.00	19
Check Total										126.00	
A018776611/19/2018	@00008380	BLANKS LAURA		ELECTION 11/	General Fund	Elections	100520	650140	100	60.00	19
Check Total										60.00	
A018747911/12/2018	06225	BOB BARKER COMPANY, INC		WEB00056920	Juvenile Services	Youth Detention	130726	730100	130	169.64	19
Check Total										169.64	
A018776711/19/2018	@00007832	BOBCAT OF DALLAS, FT. WORTH		29048789	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	728.88	19
Check Total										728.88	
A018776811/19/2018	@00005671	BOHANNON JR. VIRGIL		ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19

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Check Total										108.00	
A018748011/12/2018		@00008289	BOLSTER JOHN	G S T 11/6	General Fund	Judicial Expenses	110474	731403	110	425.00	19
A018748011/12/2018		@00008289	BOLSTER JOHN	HARDEN 10/25	General Fund	Judicial Expenses	110474	731409	110	396.95	19
A018748011/12/2018		@00008289	BOLSTER JOHN	JACKSON 10/3	General Fund	Judicial Expenses	110474	731409	110	99.17	19
A018776911/19/2018		@00008289	BOLSTER JOHN	C C 11/12	General Fund	Judicial Expenses	110474	731403	110	609.17	19
A018776911/19/2018		@00008289	BOLSTER JOHN	MORROW 11/7	General Fund	Judicial Expenses	110474	731409	110	325.55	19
A018776911/19/2018		@00008289	BOLSTER JOHN	W S 11/10	General Fund	Judicial Expenses	110474	731403	110	318.74	19
A018802211/29/2018		@00008289	BOLSTER JOHN	SANCHEZ 11/7	General Fund	Judicial Expenses	110474	731401	110	240.83	19
Check Total										2,415.41	
A018748111/12/2018		@00005492	BONNER BRANDY	STARLINGIII1	General Fund	Judicial Expenses	110474	731403	110	229.50	19
A018777011/19/2018		@00005492	BONNER BRANDY	DAVIS 11/7	General Fund	Judicial Expenses	110474	731409	110	867.00	19
A018802311/29/2018		@00005492	BONNER BRANDY	KELLEY 11/19	General Fund	Judicial Expenses	110474	731409	110	1,623.50	19
Check Total										2,720.00	
A018777111/19/2018		@00005767	BOWDEN BRIAN	ELECT 11/6	General Fund	Elections	100520	650140	100	151.00	19
Check Total										151.00	
A018748211/12/2018		@00006488	BOYD GARY	10/30/18 REIM	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	87.78	19
A018777211/19/2018		@00006488	BOYD GARY	10/1-31	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	631.66	19
A018777211/19/2018		@00006488	BOYD GARY	10/1-31	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	264.01	19
A018802411/29/2018		@00006488	BOYD GARY	11/7 & 13 REI	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	78.20	19
Check Total										1,061.65	
A018777311/19/2018		@00008654	BRIGGS JENNIFER	10/22-11/7MIL	General Fund	Elections	100520	732500	100	80.12	19
Check Total										80.12	
A018802511/29/2018		@00007229	BROOKSHIRE GROCERY COMPA	612100418507	General Fund	Jail Operations	120750	733100	130	1,584.24	19
Check Total										1,584.24	
A018777411/19/2018		@00005924	BROWN ZANNA	ELECT 11/6	General Fund	Elections	100520	650140	100	464.00	19
A018777411/19/2018		@00005924	BROWN ZANNA	ELECTION 11/	General Fund	Elections	100520	650140	100	56.00	19
Check Total										520.00	
A018777511/19/2018		7490	BROWNE, M D LEWIS	NOV 2018	General Fund	Health	140880	731511	140	6,250.00	19

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Check Total										6,250.00	
A018777611/19/2018		@00008816	BRYANT BRENDA	ELECT 11/6	General Fund	Elections	100520	650140	100	232.00	19
A018777611/19/2018		@00008816	BRYANT BRENDA	ELECT 11/6-	General Fund	Elections	100520	650140	100	38.00	19
A018777611/19/2018		@00008816	BRYANT BRENDA	ELECTION 11/	General Fund	Elections	100520	650140	100	80.00	19
Check Total										350.00	
A018748311/12/2018		@00007640	BUGGED OUT EXTERMINATING	26110	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730108	160	59.24	19
A018802611/29/2018		@00007640	BUGGED OUT EXTERMINATING	26173	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730108	160	59.24	19
Check Total										118.48	
A018748411/12/2018		47275	BUMPER TO BUMPER AUTO & TR	214-193859	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	17.49	19
A018748411/12/2018		47275	BUMPER TO BUMPER AUTO & TR	214-194324	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	78.73	19
A018748411/12/2018		47275	BUMPER TO BUMPER AUTO & TR	214-194402	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	38.94	19
A018777711/19/2018		47275	BUMPER TO BUMPER AUTO & TR	214-194876	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	58.99	19
A018777711/19/2018		47275	BUMPER TO BUMPER AUTO & TR	214-194930	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	45.43	19
A018802711/29/2018		47275	BUMPER TO BUMPER AUTO & TR	214-195279	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	274.38	19
Check Total										513.96	
A018777811/19/2018		@00008378	BURGESS STEVEN	ELECT 11/6	General Fund	Elections	100520	650140	100	104.00	19
Check Total										104.00	
A018777911/19/2018		@00005745	BURTON LINDA	ELECT 11/6	General Fund	Elections	100520	650140	100	218.00	19
A018777911/19/2018		@00005745	BURTON LINDA	ELECTION 11/	General Fund	Elections	100520	650140	100	126.50	19
Check Total										344.50	
A018748511/12/2018		@00004213	C & C TRUCK PARTS, INC.	5941	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	100.00	19
Check Total										100.00	
A018802811/29/2018		@00001275	C P U WHOLESALE COMPUTER P	428755	General Fund	Greggton Building	150620	730100	150	60.00	19
A018802811/29/2018		@00001275	C P U WHOLESALE COMPUTER P	428762	General Fund	Greggton Building	150620	730100	150	8.00	19
Check Total										68.00	
A018778111/19/2018		@00007386	CALDWELL COUNTRY CHEVROL	KR160785-	General Fund	Sheriff's Operations	120742	753000	130	7,006.89	19
A018778111/19/2018		@00007386	CALDWELL COUNTRY CHEVROL	KR160785-	Renovations & Ca	Sheriff's Operations	120742	753000	170	25,663.11	19
Check Total										32,670.00	

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A018748611/12/2018	@00001456	CAMPBELL TINA	2018-030	General Fund	Judicial Expenses	110474	731471	110		376.00	19
A018802911/29/2018	@00001456	CAMPBELL TINA	REFUND VEN	General Fund				201950		225.00	19
Check Total										601.00	
A018748711/12/2018	@00008571	CASTANEDA ERIKA	11/05/2018	General Fund	Longview Eastman Road Building	150643	731528	150		540.00	19
Check Total										540.00	
A018748811/12/2018	@00004316	CAUSEY ROBIN	865182	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160		300.00	19
A018748811/12/2018	@00004316	CAUSEY ROBIN	865183	General Fund	Gladewater Commerce Street Bldg	150632	731528	150		375.00	19
Check Total										675.00	
A018778211/19/2018	@00005352	CAWOOD JOYCE	ELECT 11/6	General Fund	Elections	100520	650140	100		104.00	19
A018778211/19/2018	@00005352	CAWOOD JOYCE	ELECTION 11/	General Fund	Elections	100520	650140	100		116.00	19
Check Total										220.00	
A018778311/19/2018	@00005353	CAWOOD LARRY	ELECTION 11/	General Fund	Elections	100520	650140	100		116.00	19
Check Total										116.00	
A018778411/19/2018	@00003289	CDW GOVERNMENT, INC	PFL0355&PFT	General Fund	Constable No. 4	120734	732900	120		151.19	18
A018778411/19/2018	@00003289	CDW GOVERNMENT, INC	PRV7173	County Clerk Rec	Records Management & Preservation	100448	730100	100		75.99	19
Check Total										227.18	
A0187451 11/6/2018	20050	CENTERPOINT ENERGY ENTEX	74680 10/29/18	General Fund	Kilgore Office & Community Building	150636	732700	150		74.92	18
A018748911/12/2018	20050	CENTERPOINT ENERGY ENTEX	22948 10/18-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160		389.75	18
A018774311/15/2018	20050	CENTERPOINT ENERGY ENTEX	25932 11/2/18	General Fund	Judson Community Building	150611	732700	150		41.60	19
A018774311/15/2018	20050	CENTERPOINT ENERGY ENTEX	96237 11/2/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160		34.06	19
A018774311/15/2018	20050	CENTERPOINT ENERGY ENTEX	96294 11/2/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150		38.48	19
A018803011/29/2018	20050	CENTERPOINT ENERGY ENTEX	69004 11/8/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150		218.31	19
Check Total										797.12	
A018803111/29/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 12/1	General Fund	Constable No. 3	120733	731600	120		149.65	19
Check Total										149.65	
A018749011/12/2018	@00008279	CERTIFIED LABORATORIES DIVI	3313567	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		249.00	19
Check Total										249.00	
A018803211/29/2018	@00005858	CHEM-AQUA, INC.	3331734	Airport	Airport - Terminal Building	100693	732800	100		160.24	19

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Check Total										160.24	
A018749111/12/2018	10700		CHEROKEE COUNTY CLERK	MI42505	General Fund	Judicial Expenses	110474	731408	110	502.00	19
Check Total										502.00	
A018778511/19/2018			CHRISTINA HAUGHT	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A018749211/12/2018	@00008661		CHRISTUS GOOD SHEPHERD ME	AT488231	General Fund	Health	140880	731516	140	437.76	18
A018778611/19/2018	@00008661		CHRISTUS GOOD SHEPHERD ME	GREGGSA 9/18	General Fund	Sheriff's Operations	120742	731516	130	880.51	18
A018803311/29/2018	@00008661		CHRISTUS GOOD SHEPHERD ME	OUTGREGGSA	General Fund	Sheriff's Operations	120742	731516	130	2,566.75	19
Check Total										3,885.02	
A018803411/29/2018	@00008703		CHRISTUS TRINITY CLINIC	E1081553750	General Fund	Health	140880	731516	140	776.87	19
Check Total										776.87	
A018749311/12/2018	@00008175		CINTAS FAS	495362668	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	302.29	19
A018749311/12/2018	@00008175		CINTAS FAS	495362668	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	238.80	19
A018749311/12/2018	@00008175		CINTAS FAS	495363229	Airport	Airport - Maintenance Shop	100696	733500	100	135.80	19
A018749311/12/2018	@00008175		CINTAS FAS	495363229-	Airport	Airport - Terminal Building	100693	733500	100	48.38	19
A018749311/12/2018	@00008175		CINTAS FAS	495367640	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	152.59	19
A018749311/12/2018	@00008175		CINTAS FAS	495367640	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.35	19
A018749311/12/2018	@00008175		CINTAS FAS	495369126	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	175.48	19
A018749311/12/2018	@00008175		CINTAS FAS	495369126	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.35	19
A018778711/19/2018	@00008175		CINTAS FAS	495370608	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	152.59	19
A018778711/19/2018	@00008175		CINTAS FAS	495370608	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	53.02	19
A018778711/19/2018	@00008175		CINTAS FAS	5012195814	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	8.58	19
A018803511/29/2018	@00008175		CINTAS FAS		Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	58.47	19
A018803511/29/2018	@00008175		CINTAS FAS		Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	176.06	19
Check Total										1,610.76	
A018749411/12/2018	@00002555		CITY OF LONGVIEW	18-10139	General Fund	Jail Operations	120750	731516	130	523.70	19
A018749411/12/2018	@00002555		CITY OF LONGVIEW	18-9154	General Fund	Sheriff's Operations	120742	731516	130	792.11	18
A018803611/29/2018	@00002555		CITY OF LONGVIEW	18-10510	General Fund	Jail Operations	120750	731516	130	262.35	19

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Check Total										1,578.16	
A018749511/12/2018		@00008442	CLEARPOINT DIAGNOSTIC LABO	H1758359Z01	General Fund	Jail Operations	120750	731516	130	34.32	19
A018803711/29/2018		@00008442	CLEARPOINT DIAGNOSTIC LABO	T1911691Z01	General Fund	Health	140880	733700	140	117.80	19
Check Total										152.12	
A018749611/12/2018		72395	CLEMENT COMMUNICATIONS, I	9338118282	General Fund	Human Resources	100447	730101	100	1,050.50	19
Check Total										1,050.50	
A018803811/29/2018		@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0046013	Airport	Airport - Terminal Building	100693	736617	100	208.80	19
A018803811/29/2018		@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0046013-	Airport	Airport - Airfield	100695	736617	100	190.40	19
A018803811/29/2018		@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0046013--	Airport	Airport - Fire Protection	100699	736617	100	172.80	19
A018803811/29/2018		@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0046014	Juvenile Services	Youth Detention	130726	732800	130	172.80	19
A018803811/29/2018		@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0046015	General Fund	Courthouse Building	150570	732800	150	208.80	19
A018803811/29/2018		@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0046016	General Fund	Service Center Bldg	150590	732800	150	190.40	19
A018803811/29/2018		@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0046017	General Fund	Jail Operations	120750	732800	130	190.40	19
A018803811/29/2018		@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0046018	General Fund	Criminal Justice Center Operations	120760	732800	130	363.20	19
Check Total										1,697.60	
A018778811/19/2018		@00008822	CLOWN AROUND PARTY RENTA	7878A	General Fund	Non-Dept-General Government	100451	737419	100	2,550.00	19
Check Total										2,550.00	
A018749711/12/2018		@00005645	CLUNE & COMPANY LC	108931	General Fund	District Clerk	110480	731300	110	498.36	19
A018749711/12/2018		@00005645	CLUNE & COMPANY LC	108933	General Fund	District Attorney	110500	731300	110	323.45	19
A018749711/12/2018		@00005645	CLUNE & COMPANY LC	108934	General Fund	Courthouse Building	150570	732800	150	52.66	19
A018749711/12/2018		@00005645	CLUNE & COMPANY LC	108934-	General Fund	Courthouse Building	150570	731250	150	218.25	19
A018749711/12/2018		@00005645	CLUNE & COMPANY LC	108935	General Fund	District Attorney	110500	731300	110	559.75	19
Check Total										1,652.47	
A018778911/19/2018		@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-15	Airport Improvem	Airport Improvements	100692	756915	170	8,571.00	19
Check Total										8,571.00	
A018803911/29/2018		@00008838	COMMUNITY PATHOLOGY ASSO	BC1000020265	General Fund	Jail Operations	120750	731516	130	736.45	19
Check Total										736.45	
A018749811/12/2018		12790	COMPLETE BUSINESS SYSTEMS I	570532	General Fund	Justice of the Peace No. 2	110492	732800	110	485.00	19

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A018779011/19/2018	12790		COMPLETE BUSINESS SYSTEMS I	571384	Print Shop	Print Shop	100800	731300	100	253.00	19
Check Total										738.00	
A018749911/12/2018	@00007703		COMPSYCH CORPORATION	18100322	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	19
Check Total										2,402.64	
A018804011/29/2018	@00008501		CONDUENT INCORPORATED	1493374	General Fund	Information Technology	100560	732801	100	60,854.29	19
A018804011/29/2018	@00008501		CONDUENT INCORPORATED	1494216	General Fund	Information Technology	100560	732800	100	15,000.00	19
Check Total										75,854.29	
A018779111/19/2018	@00008811		COOK MAE	ELECT 11/6	General Fund	Elections	100520	650140	100	108.00	19
A018779111/19/2018	@00008811		COOK MAE	ELECTION 11/	General Fund	Elections	100520	650140	100	106.00	19
Check Total										214.00	
A018779211/19/2018	@00005769		COOK STACY	ELECTION 11/	General Fund	Elections	100520	650140	100	110.00	19
Check Total										110.00	
C001217011/19/2018	73228		CORRECTIONS SOFTWARE SOLU	45652	Community Super	Basic Supervision	130772	730100	130	3,980.00	19
Check Total										3,980.00	
A018779311/19/2018	13752		COUNTY JUDGES EDUCATION FU	204215 10/16	General Fund	Non-Dept-General Government	100451	732100	100	200.00	19
Check Total										200.00	
A018779411/19/2018	@00006436		COURINGTON LAWRENCE	ELECT 11/6	General Fund	Elections	100520	650140	100	214.00	19
A018779411/19/2018	@00006436		COURINGTON LAWRENCE	ELECTION 11/	General Fund	Elections	100520	650140	100	153.25	19
Check Total										367.25	
A018779511/19/2018	@00006128		COX ELIZABETH	11/6 MILES	General Fund	Elections	100520	732500	100	32.70	19
Check Total										32.70	
A018750011/12/2018	72861		COYLE'S PEST CONTROL, INC.	28477	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	18
A018750011/12/2018	72861		COYLE'S PEST CONTROL, INC.	28478	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	18
A018750011/12/2018	72861		COYLE'S PEST CONTROL, INC.	28479	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	18
A018750011/12/2018	72861		COYLE'S PEST CONTROL, INC.	28480	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	18
A018750011/12/2018	72861		COYLE'S PEST CONTROL, INC.	28481	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	18
A018750011/12/2018	72861		COYLE'S PEST CONTROL, INC.	28483	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	18
A018750011/12/2018	72861		COYLE'S PEST CONTROL, INC.	28520	Airport	Airport - Terminal Building	100693	732800	100	75.00	18

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A018750011/12/2018		72861	COYLE'S PEST CONTROL, INC.	28524	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	19
Check Total										480.00	
A018750111/12/2018		@00008352	CRENSHAW CONSULTING GROU	18-151	Renovations & Ca	Courthouse Building	150570	731516	170	14,995.12	18
Check Total										14,995.12	
A018804111/29/2018		14600	CROWN PRODUCTS, INC.	297981	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.31	19
Check Total										24.31	
A018804211/29/2018		14740	CUNNINGHAM FUNERAL HOME	172373	General Fund	Health	140880	734200	140	1,100.00	19
Check Total										1,100.00	
A018779711/19/2018		72369	DANIEL WILLIAM	ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19
Check Total										108.00	
A018779811/19/2018		@00005746	DANIELS DOROTHY	ELECT 11/6	General Fund	Elections	100520	650140	100	434.00	19
A018779811/19/2018		@00005746	DANIELS DOROTHY	ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19
Check Total										542.00	
A018750211/12/2018		@00008689	DATAMAX INC.	1252557	County-Wide Rec	Records Management & Preservation	100448	732800	100	360.00	18
A018750211/12/2018		@00008689	DATAMAX INC.	1272151	General Fund	Elections	100520	732800	100	25.41	19
A018750211/12/2018		@00008689	DATAMAX INC.	1272497	General Fund	Justice of the Peace No. 3	110493	732800	110	383.40	19
A018750211/12/2018		@00008689	DATAMAX INC.	1276294	General Fund	Justice of the Peace No. 4	110494	731300	110	192.92	18
A018750211/12/2018		@00008689	DATAMAX INC.	1277277	General Fund	Veterans Services	140430	732800	140	96.72	19
A018750211/12/2018		@00008689	DATAMAX INC.	1277584	General Fund	Elections	100520	732800	100	73.50	19
A018750211/12/2018		@00008689	DATAMAX INC.	1278459	Print Shop	Print Shop	100800	731300	100	250.00	19
A018750211/12/2018		@00008689	DATAMAX INC.	1278468	General Fund	Sheriff's Operations	120742	730100	130	23.64	19
A018750211/12/2018		@00008689	DATAMAX INC.	LE00392051	General Fund	Veterans Services	140430	731300	140	75.83	19
A018750211/12/2018		@00008689	DATAMAX INC.	LE00416044	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A018750211/12/2018		@00008689	DATAMAX INC.	LE00439013	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A018750211/12/2018		@00008689	DATAMAX INC.	LE00487027	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A018750211/12/2018		@00008689	DATAMAX INC.	LE00498028	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A018750211/12/2018		@00008689	DATAMAX INC.	LG00242004	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
A018750211/12/2018		@00008689	DATAMAX INC.	LG00252003	General Fund	Jail Operations	120750	731300	130	320.55	19

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A018750211/12/2018	@00008689	DATAMAX INC.	LG00268001	General Fund	Collections Office	110800	731300	110		189.03	19
A018779911/19/2018	@00008689	DATAMAX INC.	1286888	General Fund	Tax Assessor-Collector	100550	730100	100		156.00	19
A018779911/19/2018	@00008689	DATAMAX INC.	LE00170050	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160		155.61	19
A018779911/19/2018	@00008689	DATAMAX INC.	LE00254024	General Fund	County Judge	100460	731300	100		242.83	19
A018804311/29/2018	@00008689	DATAMAX INC.	1278298	General Fund	Sheriff's Operations	120742	732800	130		648.00	19
A018804311/29/2018	@00008689	DATAMAX INC.	1282627	General Fund	Sheriff's Operations	120742	730100	130		3.37	19
A018804311/29/2018	@00008689	DATAMAX INC.	1287929	General Fund	Elections	100520	732800	100		73.50	19
C001217111/19/2018	@00008689	DATAMAX INC.	LE00449043	Community Super	Basic Supervision	130772	730100	130		250.70	19
C001217811/29/2018	@00008689	DATAMAX INC.	1284815	Community Super	Basic Supervision	130772	730100	130		125.00	19
Check Total										4,272.32	
A018750311/12/2018	@00003538	DAVIS DAVID	10/2018 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100		173.86	19
Check Total										173.86	
A018804411/29/2018	@00008055	DAVIS KELLI	11/12-14 REIM	General Fund	Purchasing	100446	731700	100		505.53	19
Check Total										505.53	
A018750411/12/2018	@00007745	DAVIS ZACHARY	CASTER 10/23	General Fund	Judicial Expenses	110474	731401	110		680.00	19
A018750411/12/2018	@00007745	DAVIS ZACHARY	ERWIN 11/1	General Fund	Judicial Expenses	110474	731402	110		680.00	19
A018750411/12/2018	@00007745	DAVIS ZACHARY	SMITH 11/1	General Fund	Judicial Expenses	110474	731402	110		425.00	19
A018780011/19/2018	@00007745	DAVIS ZACHARY	ROBERTS 11/8	General Fund	Judicial Expenses	110474	731402	110		850.00	19
Check Total										2,635.00	
A018750511/12/2018	@00003134	DAVIS, D.D.S. JEFREY	4110 10/2018	General Fund	Jail Operations	120750	731516	130		2,805.00	19
Check Total										2,805.00	
A018780111/19/2018	@00007657	DEKOKER KRAIG	10/31/18	General Fund	Jail Operations	120750	736617	130		658.75	19
Check Total										658.75	
A018780211/19/2018	@00002361	DELL MARKETING L.P	10276805542	General Fund	Information Technology	100560	732900	100		3,847.38	19
Check Total										3,847.38	
A018750611/12/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000014836DCL	General Fund	Sheriff's Operations	120742	731516	130		4,203.29	18
A018780311/19/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	4199	General Fund	Health	140880	731516	140		164.36	18
A018804511/29/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000340907DCL	General Fund	Health	140880	731516	140		261.69	19

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Check Total										4,629.34	
A018780411/19/2018	@00006437	DILLON MICHIEL	ELECT 11/6	General Fund	Elections	100520	650140	100	156.00	19	
A018780411/19/2018	@00006437	DILLON MICHIEL	ELECT 11/6-	General Fund	Elections	100520	650140	100	152.00	19	
Check Total										308.00	
A018780511/19/2018	@00002778	DISH NETWORK, INC.	11/24/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	19	
Check Total										79.51	
A018804611/29/2018	17026	DOWDEN BUILDING MTLs, INC.	207787	Airport	Airport - Airfield	100695	730100	100	61.05	19	
A018804611/29/2018	17026	DOWDEN BUILDING MTLs, INC.	207917	Airport	Airport - Airfield	100695	730100	100	244.20	19	
Check Total										305.25	
A018780611/19/2018	17200	DRENNAN WILLIAM	ELECT 11/6	General Fund	Elections	100520	650140	100	214.00	19	
A018780611/19/2018	17200	DRENNAN WILLIAM	ELECTION 11/	General Fund	Elections	100520	650140	100	106.00	19	
Check Total										320.00	
A018750711/12/2018	17280	DUNN LEW	HAROLD 11/6	General Fund	Judicial Expenses	110474	731403	110	403.75	19	
Check Total										403.75	
A018780711/19/2018	@00008646	DUNNAVANT BETSY	ELECT 11/6	General Fund	Elections	100520	650140	100	53.20	19	
Check Total										53.20	
A018750811/12/2018		E TX EMPOWERMENT	REFUND	General Fund			201036		200.00	19	
A018750811/12/2018		E TX EMPOWERMENT	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	18.50	19	
Check Total										218.50	
A018750911/12/2018	@00004965	EAGLE FUEL AND OIL LP	118261	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,591.40	19	
A018750911/12/2018	@00004965	EAGLE FUEL AND OIL LP	118333	Airport	Airport - Maintenance Shop	100696	740800	100	911.30	19	
A018804711/29/2018	@00004965	EAGLE FUEL AND OIL LP	118763	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	365.60	19	
Check Total										2,868.30	
A018804811/29/2018	@00002842	EAST TEXAS CONSOLIDATED SU	1148760	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	472.54	19	
Check Total										472.54	
A018780811/19/2018	18450	EAST TEXAS FUNERAL HOME	BARNES 2018	General Fund	Health	140880	734200	140	850.00	19	
Check Total										850.00	
A018751011/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00563882	General Fund	Hugh Camp Memorial Park	150634	730100	150	36.42	19	

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A018751011/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00564044	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	8.98	19	
A018751011/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00564101	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	51.12	19	
A018751011/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00564181	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	32.39	19	
A018751011/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00564190	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	9.76	19	
A018751011/12/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00564273	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	82.95	19	
A018804911/29/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00564396	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	73.31	19	
A018804911/29/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00564531	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	7.16	19	
A018804911/29/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00564808	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	4.49	19	
Check Total										306.58	
A018751111/12/2018	@00005257	EAST TEXAS KIDNEY SPECIALIS	DISC1000XX3	General Fund	Jail Operations	120750	731516	130	213.84	18	
Check Total										213.84	
A018780911/19/2018	@00006538	EAST TEXAS MACK SALES, LLC	623368	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	230.19	19	
A018780911/19/2018	@00006538	EAST TEXAS MACK SALES, LLC	625346	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	112.67	19	
Check Total										342.86	
A018751211/12/2018	@00002243	EAST TEXAS OMS ASSOCIATES	99495 2/19/18	General Fund	Health	140880	731516	140	61.21	18	
Check Total										61.21	
A018805011/29/2018	18715	EAST TEXAS RADIOLOGY CONSU	SG1000254130	General Fund	Health	140880	733700	140	241.65	19	
Check Total										241.65	
A018751311/12/2018	18900	EAST TEXAS TRUCK EQUIPMENT	LV196007	General Fund	Department of Public Safety	120772	730100	120	1,200.00	19	
Check Total										1,200.00	
A018781011/19/2018	@00008734	ED SUITE, LLC.	2736	General Fund	Information Technology	100560	732801	100	3,180.00	19	
Check Total										3,180.00	
A018751411/12/2018	19527	EDGE OFFICE SUPPLY	246843-0	General Fund	Human Resources	100447	730100	100	45.33	19	
A018781111/19/2018	19527	EDGE OFFICE SUPPLY	247020-0	General Fund	County Clerk-Administration	100423	730100	100	437.39	19	
A018781111/19/2018	19527	EDGE OFFICE SUPPLY	247031-0	General Fund	County Court at Law # 1	110467	730100	110	160.00	19	
A018805111/29/2018	19527	EDGE OFFICE SUPPLY	247551-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	45.76	19	
A018805111/29/2018	19527	EDGE OFFICE SUPPLY	247551-1	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	8.69	19	
Check Total										697.17	

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A018781211/19/2018			EDIE BREWER	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A0187452	11/6/2018	19750	ELDERVILLE WATER SUPPLYCO	809 10/29/18	Airport	Airport - Administration	100691	732700	100	1,223.43	19
A0187452	11/6/2018	19750	ELDERVILLE WATER SUPPLYCO	809 9/30/18	Airport	Airport - Administration	100691	732700	100	126.57	18
Check Total										1,350.00	
A018751511/12/2018		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-20363-01	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	29.81	19
A018751511/12/2018		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-20804-01	General Fund	Jail Operations	120750	733300	130	91.55	19
A018751511/12/2018		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-21053-01	General Fund	Hugh Camp Memorial Park	150634	730100	150	253.45	19
A018781311/19/2018		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-23072-01	General Fund	Jail Operations	120750	733300	130	27.00	19
Check Total										401.81	
A018751611/12/2018		@00008603	EMPIRE PAPER COMPANY	0441827	Juvenile Services	Youth Detention	130726	730100	130	677.74	19
A018751611/12/2018		@00008603	EMPIRE PAPER COMPANY	0444805	General Fund	Housekeeping	150575	730100	150	357.05	19
A018781411/19/2018		@00008603	EMPIRE PAPER COMPANY	0445461	Juvenile Services	Youth Detention	130726	730100	130	394.74	19
A018781411/19/2018		@00008603	EMPIRE PAPER COMPANY	0447344	General Fund	Housekeeping	150575	730100	150	308.70	19
Check Total										1,738.23	
A018805211/29/2018		@00006746	EQUIPMENT DEPOT, LTD	51702594	Airport	Airport - Maintenance Shop	100696	730100	100	702.50	19
Check Total										702.50	
A018751711/12/2018		72026	ERGON ASPHALT INC	9401946835	Capital Road & B	West Goforth Road	160907	756000	170	589.50	19
Check Total										589.50	
A018781511/19/2018		@00008115	EVAIGE MARGARET	216745	General Fund	Elderville Community Building	150641	731528	150	240.00	19
Check Total										240.00	
A018781611/19/2018		20400	EVANS DRUE	ELECT 11/6	General Fund	Elections	100520	650140	100	54.00	19
A018781611/19/2018		20400	EVANS DRUE	ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19
Check Total										162.00	
A018781711/19/2018		@00005760	EVANS MELISSA	ELECT 11/6	General Fund	Elections	100520	650140	100	50.00	19
A018781711/19/2018		@00005760	EVANS MELISSA	ELECTION 11/	General Fund	Elections	100520	650140	100	140.75	19
Check Total										190.75	
A018805311/29/2018		@00002989	EXXON MOBIL CARD SERVICES	8783 11/8/18	General Fund	Tax Assessor-Collector	100550	740800	100	322.93	19

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Check Total										322.93	
A018781811/19/2018	@00008377	FARR JAMES	ELECTION 11/	General Fund	Elections	100520	650140	100		110.00	19
Check Total										110.00	
A018781911/19/2018	@00005361	FARR PRISCILLA	ELECT 11/6	General Fund	Elections	100520	650140	100		250.00	19
A018781911/19/2018	@00005361	FARR PRISCILLA	ELECTION 11/	General Fund	Elections	100520	650140	100		114.00	19
Check Total										364.00	
A018782011/19/2018	@00002739	FAST SIGNS	379-29190	Airport	Airport - Marketing	100698	730100	100		155.91	19
Check Total										155.91	
A018751811/12/2018	@00000972	FASTENAL COMPANY	TXLON289318	General Fund	Jail Operations	120750	733300	130		1.71	19
A018782111/19/2018	@00000972	FASTENAL COMPANY	TXLON289533	General Fund	Jail Operations	120750	733300	130		3.94	19
Check Total										5.65	
A018751911/12/2018	20985	FEDERAL EXPRESS CORP	6-342-29792	General Fund	County Clerk-Administration	100423	730100	100		208.12	18
A018805411/29/2018	20985	FEDERAL EXPRESS CORP	6-362-77433	General Fund	Sheriff's Operations	120742	730100	130		65.44	19
Check Total										273.56	
A018752011/12/2018	@00008721	FERRELL GAYLE	10/2018	Juvenile Services	Juvenile Probation	130760	731516	130		718.50	19
A018752011/12/2018	@00008721	FERRELL GAYLE	10/2018-	General Fund	Jail Operations	120750	736617	130		1,181.25	19
Check Total										1,899.75	
A018752111/12/2018	@00003551	FERRILL SHERYL	CSR REIMB	General Fund	County Court at Law No. 2	110468	731700	110		199.00	19
A018782211/19/2018	@00003551	FERRILL SHERYL	11/8/18 REIMB	General Fund	County Court at Law No. 2	110468	731700	110		204.76	19
A018782211/19/2018	@00003551	FERRILL SHERYL	2017-2055-CCL	General Fund	Judicial Expenses	110474	731478	110		2,214.67	19
A018782211/19/2018	@00003551	FERRILL SHERYL	2018-115-CCL2	General Fund	Judicial Expenses	110474	731478	110		54.00	19
A018782211/19/2018	@00003551	FERRILL SHERYL	2018-994-CCL2	General Fund	Judicial Expenses	110474	731478	110		50.00	19
A018782211/19/2018	@00003551	FERRILL SHERYL	9957402541	General Fund	Judicial Expenses	110474	731478	110		50.00	19
Check Total										2,772.43	
A018782311/19/2018	@00008667	FIRST UNITED METHODIST CHUR	11/6/18	General Fund	Elections	100520	730100	100		300.00	19
Check Total										300.00	
A018782411/19/2018	@00002177	FISH & STILL EQUIPMENT	12670	Airport	Airport - Maintenance Shop	100696	753000	100		10,000.00	19
Check Total										10,000.00	

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A018782511/19/2018	@00003871	FLAIR DATA SYSTEMS, INC.	74328	General Fund	Information Technology	100560	732801	100	60,689.26	19	
Check Total										60,689.26	
A018782611/19/2018	@00005011	FLEMING ANITA	ELECT 11/6	General Fund	Elections	100520	650140	100	250.00	19	
A018782611/19/2018	@00005011	FLEMING ANITA	ELECTION 11/	General Fund	Elections	100520	650140	100	112.00	19	
Check Total										362.00	
A018805511/29/2018	72929	FLOWERS DAVIS, PLLC	751232	General Fund	Non-Dept-General Government	100451	731516	100	13,209.00	19	
Check Total										13,209.00	
A018752211/12/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7799	General Fund	Justice of the Peace No. 1	110491	731512	110	4,000.00	19	
A018752211/12/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7827	General Fund	Judicial Expenses	110474	731531	110	1,216.24	18	
A018752211/12/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7830	General Fund	Justice of the Peace No. 1	110491	731512	110	2,000.00	19	
A018782711/19/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7800	General Fund	Justice of the Peace No. 3	110493	731512	110	2,000.00	19	
Check Total										9,216.24	
A018752311/12/2018	@00004385	FREEMAN GRELYN	2018-28	General Fund	Judicial Expenses	110474	731472	110	75.00	19	
Check Total										75.00	
A018782811/19/2018	@00003414	FREY JUDITH	ELECTION 11/	General Fund	Elections	100520	650140	100	134.00	19	
Check Total										134.00	
A018782911/19/2018	@00001434	FREY NEAL	ELECTION 11/	General Fund	Elections	100520	650140	100	112.00	19	
Check Total										112.00	
A018752411/12/2018	22273	FRIZZELL LISA	10/29 5805-J	General Fund	Judicial Expenses	110474	731474	110	883.50	19	
Check Total										883.50	
A0187453 11/6/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 11/18	General Fund	Tax Assessor-Collector	100550	731600	100	203.79	19	
A0187453 11/6/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 11/18	General Fund	Justice of the Peace No. 3	110493	731600	110	204.14	19	
A0187453 11/6/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 11/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	117.94	19	
A018805611/29/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 11/1/1	General Fund	Constable No. 3	120733	731600	120	120.71	19	
Check Total										646.58	
A018783011/19/2018	@00002651	FULGHAM JON	10/28-11/2REI	LEOSE			201506		133.73	19	
Check Total										133.73	
A018752511/12/2018	22692	G C R TRUCK TIRE CENTER	605-100838	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	424.00	19	

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Check Total										424.00	
A018783111/19/2018		@00008818	GAINES JOYCE	ELECTION 11/	General Fund	Elections	100520	650140	100	112.00	19
Check Total										112.00	
A018752611/12/2018		22489	GALL'S, INC	BC0701184	General Fund	Sheriff's Operations	120742	733500	130	4,135.90	19
A018805711/29/2018		22489	GALL'S, INC	BC0712362	General Fund	Sheriff's Operations	120742	733500	130	2,685.05	19
Check Total										6,820.95	
A018805811/29/2018		22510	GANS & SMITH INSURANCE AGE	LPO2060311	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	178.00	19
Check Total										178.00	
A018783211/19/2018		@00006386	GARDNER NAN	ELECT 11/6	General Fund	Elections	100520	650140	100	449.00	19
A018783211/19/2018		@00006386	GARDNER NAN	ELECTION 11/	General Fund	Elections	100520	650140	100	46.00	19
Check Total										495.00	
A018752711/12/2018		@00008422	GARRETT MICHELLE	10/1-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	35.97	19
Check Total										35.97	
A018783311/19/2018		@00000989	GILBERT GWENDOLYN	ELECT 11/6	General Fund	Elections	100520	650140	100	86.00	19
A018783311/19/2018		@00000989	GILBERT GWENDOLYN	ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19
Check Total										194.00	
A018752811/12/2018		@00005633	GILMORE CYNTHIA	110518	General Fund	Greggton Building	150620	731528	150	245.00	19
Check Total										245.00	
A018783411/19/2018		@00008384	GIPSON VERNITA	ELECT 11/6	General Fund	Elections	100520	650140	100	166.00	19
A018783411/19/2018		@00008384	GIPSON VERNITA	ELECT 11/6-	General Fund	Elections	100520	650140	100	252.00	19
A018783411/19/2018		@00008384	GIPSON VERNITA	ELECT 11/6--	General Fund	Elections	100520	650140	100	110.00	19
Check Total										528.00	
A018752911/12/2018			GISELE ST. NICHOLAS	REFUND	General Fund			201031		100.00	19
Check Total										100.00	
A0187454 11/6/2018		11291	GLADEWATER CITY OF WATER D	20002 10/17/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	31.65	18
A0187454 11/6/2018		11291	GLADEWATER CITY OF WATER D	20002 10/17/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	41.51	18
Check Total										73.16	
A018783511/19/2018		@00006385	GLASS DONNA	ELECT 11/6	General Fund	Elections	100520	650140	100	246.00	19

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A018783511/19/2018		@00006385	GLASS DONNA	ELECT 11/6-	General Fund	Elections	100520	650140	100	42.00	19
A018783511/19/2018		@00006385	GLASS DONNA	ELECTION 11/	General Fund	Elections	100520	650140	100	110.00	19
Check Total										398.00	
A0187455 11/6/2018		@00004171	GLOBAL STAR USA, LLC	1000000979686	General Fund	911 Adressing	140870	731600	140	83.28	19
A0187455 11/6/2018		@00004171	GLOBAL STAR USA, LLC	1000000979686	General Fund	Sheriff's Operations	120742	731600	130	83.28	19
A018753011/12/2018		@00004171	GLOBAL STAR USA, LLC	1000000979686	General Fund	County Judge	100460	731600	100	53.73	19
A018774411/15/2018		@00004171	GLOBAL STAR USA, LLC	1000000834157	General Fund	911 Adressing	140870	731600	140	47.86	18
A018774411/15/2018		@00004171	GLOBAL STAR USA, LLC	1000000834157	General Fund	Sheriff's Operations	120742	731600	130	47.85	18
Check Total										316.00	
A018783611/19/2018		@00007413	GRAMMER SHARRON	ELECT 11/6	General Fund	Elections	100520	650140	100	54.00	19
A018783611/19/2018		@00007413	GRAMMER SHARRON	ELECT 11/6-	General Fund	Elections	100520	650140	100	84.00	19
A018783611/19/2018		@00007413	GRAMMER SHARRON	ELECT 11/6--	General Fund	Elections	100520	650140	100	288.00	19
A018783611/19/2018		@00007413	GRAMMER SHARRON	ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19
Check Total										534.00	
A018783711/19/2018		@00008728	GRAPEVINE DCJ, LLC.	271528	Renovations & Ca	Road & Bridge - Precinct No. 4	160840	753000	170	37,028.00	18
Check Total										37,028.00	
A018753111/12/2018		25570	GREGG COUNTY CLERK	10/10 DEP SLI	General Fund	County Clerk-Administration	100423	730200	100	238.53	19
Check Total										238.53	
C001217211/19/2018		25700	GREGG COUNTY GENERAL FUND	10/18 COMPUT	Community Super	Basic Supervision	130772	730100	130	541.67	19
C001217911/29/2018		25700	GREGG COUNTY GENERAL FUND	10/2018 POSTA	Community Super	Basic Supervision	130772	730100	130	204.58	19
C001217911/29/2018		25700	GREGG COUNTY GENERAL FUND	3656 10/2018	Community Super	Basic Supervision	130772	730100	130	521.80	19
Check Total										1,268.05	
A018805911/29/2018		25800	GREGG COUNTY HISTORICAL FO	1 PMT FY19	General Fund	Contributions-Service Organizations	140950	737401	140	2,500.00	19
Check Total										2,500.00	
A018753211/12/2018		14101	GREGG COUNTY TAX ASSESSOR	3199 10/2019	General Fund	Sheriff's Operations	120742	730100	130	22.50	19
A018753311/12/2018		14101	GREGG COUNTY TAX ASSESSOR	8238 10/2019-	General Fund	District Attorney	110500	730100	110	7.50	19
A018753411/12/2018		14101	GREGG COUNTY TAX ASSESSOR	8722 10/2019	General Fund	District Attorney	110500	730100	110	7.50	19
A018753511/12/2018		14101	GREGG COUNTY TAX ASSESSOR	2842 12/2019	General Fund	Sheriff's Operations	120742	730100	130	7.50	19

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A018806011/29/2018	14101		GREGG COUNTY TAX ASSESSOR	3199 10/20	General Fund	Sheriff's Operations	120742	730100	130	16.75	19
A018806111/29/2018	14101		GREGG COUNTY TAX ASSESSOR	7335 11/2019	General Fund	Sheriff's Operations	120742	730100	130	7.50	19
Check Total										69.25	
A018783811/19/2018	@00008009		GREGG TEX INVESTIGATIONS LL	WILSON 11/8	General Fund	Judicial Expenses	110474	731461	110	1,803.02	19
Check Total										1,803.02	
A018753611/12/2018	28050		HAGAN JAMES	ALLEN 11/1	General Fund	Judicial Expenses	110474	731402	110	552.50	19
A018753611/12/2018	28050		HAGAN JAMES	ROBERTS 10/2	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A018753611/12/2018	28050		HAGAN JAMES	THOMAS 10/2	General Fund	Judicial Expenses	110474	731401	110	1,071.00	19
A018783911/19/2018	28050		HAGAN JAMES	VAUGHN 11/8	General Fund	Judicial Expenses	110474	731402	110	663.00	19
Check Total										2,456.50	
A018784011/19/2018	@00008736		HALE JEFF	ROBERTS 11/8	General Fund	Judicial Expenses	110474	731404	110	765.00	19
A018806211/29/2018	@00008736		HALE JEFF	BRYANT 11/8-	General Fund	Judicial Expenses	110474	731401	110	1,147.50	19
Check Total										1,912.50	
A018784111/19/2018	@00003413		HAND MICKIE	ELECT 11/6	General Fund	Elections	100520	650140	100	58.00	19
Check Total										58.00	
A018753711/12/2018	@00001886		HARBOR FREIGHT TOOLS USA, I	860535	General Fund	Jail Operations	120750	733300	130	101.86	19
A018784211/19/2018	@00001886		HARBOR FREIGHT TOOLS USA, I	862057	General Fund	Jail Operations	120750	733300	130	279.99	19
Check Total										381.85	
A018753811/12/2018	@00008671		HARRINGTON RACHEL	30	Juvenile Services	Juvenile Probation	130760	731536	130	675.00	19
Check Total										675.00	
A018753911/12/2018	@00006070		HARRIS LAUREN	667	General Fund	Judicial Expenses	110474	731473	110	255.00	19
Check Total										255.00	
A018754011/12/2018	@00007787		HARRISON PATRICIA		Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	17.48	19
A018784311/19/2018	@00007787		HARRISON PATRICIA	11/5/18 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	21.12	19
Check Total										38.60	
A018754111/12/2018	72707		HART INTER CIVIC, INC.	074830	General Fund	Elections	100520	730100	100	415.00	19
A018806311/29/2018	72707		HART INTER CIVIC, INC.	075016	General Fund	Elections	100520	730100	100	76.12	19
Check Total										491.12	

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A018784411/19/2018	@00005763	HASLEY JOY	ELECT 11/6	General Fund	Elections	100520	650140	100	224.00	19	
A018784411/19/2018	@00005763	HASLEY JOY	ELECT 11/6-	General Fund	Elections	100520	650140	100	166.00	19	
A018784411/19/2018	@00005763	HASLEY JOY	ELECTION 11/	General Fund	Elections	100520	650140	100	147.50	19	
									Check Total	537.50	
A018754211/12/2018	@00001750	HEATON EYE ASSOCIATES	000100861383	General Fund	Sheriff's Operations	120742	731516	130	150.22	18	
A018784511/19/2018	@00001750	HEATON EYE ASSOCIATES	000200046718-	General Fund	Health	140880	731516	140	502.27	18	
A018784511/19/2018	@00001750	HEATON EYE ASSOCIATES	000200047046-	General Fund	Health	140880	731516	140	625.23	18	
A018806411/29/2018	@00001750	HEATON EYE ASSOCIATES	000100886901	General Fund	Health	140880	731516	140	382.66	19	
A018806411/29/2018	@00001750	HEATON EYE ASSOCIATES	11182018	General Fund	Health	140880	731516	140	244.31	19	
									Check Total	1,904.69	
A018754311/12/2018	@00006375	HENSLEY CYNTHIA	10/1-31/18MIL	General Fund	Kilgore Office & Community Building	150636	732500	150	197.29	19	
									Check Total	197.29	
A018754411/12/2018	30317	HERBERT L. JAMISON & CO.	BRYAN 2019	General Fund	Judicial Expenses	110474	732000	110	1,970.13	19	
A018754411/12/2018	30317	HERBERT L. JAMISON & CO.	CARLSON 201	General Fund	Judicial Expenses	110474	732000	110	1,970.13	19	
A018754411/12/2018	30317	HERBERT L. JAMISON & CO.	CHARLES 201	General Fund	Judicial Expenses	110474	732000	110	1,970.13	19	
A018754411/12/2018	30317	HERBERT L. JAMISON & CO.	JAMESON 201	General Fund	Judicial Expenses	110474	732000	110	1,970.13	19	
A018754411/12/2018	30317	HERBERT L. JAMISON & CO.	NOVY 2019	General Fund	Judicial Expenses	110474	732000	110	1,970.13	19	
A018754411/12/2018	30317	HERBERT L. JAMISON & CO.	STOUDT 2019	General Fund	Judicial Expenses	110474	732000	110	1,970.13	19	
A018754411/12/2018	30317	HERBERT L. JAMISON & CO.	WOMACK 201	General Fund	Judicial Expenses	110474	732000	110	1,970.13	19	
									Check Total	13,790.91	
A018754511/12/2018	@00006276	HERITAGE FOOD SERVICE GROU	0005312154-IN	General Fund	Jail Operations	120750	733300	130	151.19	19	
									Check Total	151.19	
A018784711/19/2018	@00005027	HOLLIS CHARLES	ELECT 11/6	General Fund	Elections	100520	650140	100	244.00	19	
A018784711/19/2018	@00005027	HOLLIS CHARLES	ELECTION 11/	General Fund	Elections	100520	650140	100	114.00	19	
									Check Total	358.00	
A018784811/19/2018	@00006458	HOLLY NANCY	ELECT 11/6	General Fund	Elections	100520	650140	100	246.00	19	
A018784811/19/2018	@00006458	HOLLY NANCY	ELECTION 11/	General Fund	Elections	100520	650140	100	153.25	19	
									Check Total	399.25	

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A018784911/19/2018	@00004831	HOME & GARDEN CENTER	024176 11/7/18	General Fund	Courthouse Building	150570	730100	150	55.12	19	
Check Total										55.12	
A018754611/12/2018	@00002853	HOPE EDDIE	10/28-11/2	LEOSE				201506	161.24	19	
Check Total										161.24	
A018785011/19/2018	@00008367	HOPKINS TEQUILA	ELECT 11/6	General Fund	Elections	100520	650140	100	320.00	19	
A018785011/19/2018	@00008367	HOPKINS TEQUILA	ELECTION 11/	General Fund	Elections	100520	650140	100	106.00	19	
Check Total										426.00	
A018785111/19/2018	@00008388	HOPSON MURPHY	ELECT 11/6	General Fund	Elections	100520	650140	100	216.00	19	
A018785111/19/2018	@00008388	HOPSON MURPHY	ELECTION 11/	General Fund	Elections	100520	650140	100	112.00	19	
Check Total										328.00	
A018754711/12/2018	@00008245	HORNBECK KANDICE	10/1-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	45.78	19	
Check Total										45.78	
A018754811/12/2018	@00006738	HOV SERVICES, INC.	INLIV0068889	General Fund	Tax Assessor-Collector	100550	731100	100	26,106.68	19	
A018754811/12/2018	@00006738	HOV SERVICES, INC.	INLIV0068989	General Fund	Tax Assessor-Collector	100550	730100	100	22,364.95	18	
Check Total										48,471.63	
A018785211/19/2018	@00005342	HUDSON BLANCA	ELECTION 11/	General Fund	Elections	100520	650140	100	112.00	19	
Check Total										112.00	
A018806511/29/2018	@00008310	HUFFINE TERESA	WILSON 11/8	General Fund	Judicial Expenses	110474	731401	110	450.00	19	
Check Total										450.00	
A018754911/12/2018	@00008570	HUNT BARRETT	C L 11/2	General Fund	Judicial Expenses	110474	731409	110	357.00	19	
A018754911/12/2018	@00008570	HUNT BARRETT	L G 10/31	General Fund	Judicial Expenses	110474	731409	110	2,728.50	19	
A018754911/12/2018	@00008570	HUNT BARRETT	OCT 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19	
A018754911/12/2018	@00008570	HUNT BARRETT	SIEGFRIED 9/5	General Fund	Judicial Expenses	110474	731403	110	600.00	19	
A018785311/19/2018	@00008570	HUNT BARRETT	LARA 11/7	General Fund	Judicial Expenses	110474	731402	110	425.00	19	
A018806611/29/2018	@00008570	HUNT BARRETT	X A 11/13	General Fund	Judicial Expenses	110474	731403	110	552.50	19	
Check Total										10,079.67	
A018806711/29/2018	@00001666	HUNT-WILSON PAULA	HYATT 11/19	General Fund	Judicial Expenses	110474	731404	110	573.75	19	
A018806711/29/2018	@00001666	HUNT-WILSON PAULA	LAGRONE 11/	General Fund	Judicial Expenses	110474	731409	110	267.85	19	

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Check Total										841.60	
A018755011/12/2018	@00001101	HURLBURT RICHARD	A MC 10/31	General Fund	Judicial Expenses	110474	731404	110		85.00	19
A018755011/12/2018	@00001101	HURLBURT RICHARD	E H 10/31	General Fund	Judicial Expenses	110474	731404	110		85.00	19
A018755011/12/2018	@00001101	HURLBURT RICHARD	RODGERS 10/2	General Fund	Judicial Expenses	110474	731401	110		357.00	19
A018755011/12/2018	@00001101	HURLBURT RICHARD	WILLIAM 11/5	General Fund	Judicial Expenses	110474	731404	110		263.50	19
A018785411/19/2018	@00001101	HURLBURT RICHARD	COLLIER 11/6	General Fund	Judicial Expenses	110474	731404	110		280.50	19
A018785411/19/2018	@00001101	HURLBURT RICHARD	DAVIS 11/6	General Fund	Judicial Expenses	110474	731401	110		399.50	19
A018785411/19/2018	@00001101	HURLBURT RICHARD	DITTO 11/6	General Fund	Judicial Expenses	110474	731404	110		323.00	19
A018785411/19/2018	@00001101	HURLBURT RICHARD	HAWKINS 11/8	General Fund	Judicial Expenses	110474	731404	110		357.00	19
A018785411/19/2018	@00001101	HURLBURT RICHARD	JIMERSON 11/	General Fund	Judicial Expenses	110474	731404	110		348.50	19
A018785411/19/2018	@00001101	HURLBURT RICHARD	RIVERA 11/6	General Fund	Judicial Expenses	110474	731404	110		357.00	19
A018785411/19/2018	@00001101	HURLBURT RICHARD	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731401	110		382.50	19
A018806811/29/2018	@00001101	HURLBURT RICHARD	ALEJO 11/13	General Fund	Judicial Expenses	110474	731404	110		382.50	19
Check Total										3,621.00	
A018785511/19/2018	@00007370	HUTCHINS ANN	ELECT 11/6	General Fund	Elections	100520	650140	100		40.00	19
A018785511/19/2018	@00007370	HUTCHINS ANN	ELECT 11/6-	General Fund	Elections	100520	650140	100		108.00	19
Check Total										148.00	
A018806911/29/2018	@00006298	HYATT & HYATT, PLLC	ROBINSON 11/	General Fund	Judicial Expenses	110474	731402	110		127.50	19
Check Total										127.50	
A018755111/12/2018	@00001219	I C S	W2266700	Juvenile Services	Youth Detention	130726	730100	130		797.60	19
Check Total										797.60	
A018755211/12/2018	@00004599	INDUSTRIAL DISPOSAL SUPPLY	457489	Airport	Airport - Maintenance Shop	100696	730100	100		434.89	19
Check Total										434.89	
A018755311/12/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19204412	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		54.94	19
Check Total										54.94	
A018755411/12/2018	@00007299	J. BRANDT THORSON, PLLC	GOMEZ 11/1	General Fund	Judicial Expenses	110474	731404	110		500.00	19
A018807011/29/2018	@00007299	J. BRANDT THORSON, PLLC	DELEON 11/15	General Fund	Judicial Expenses	110474	731404	110		500.00	19
Check Total										1,000.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18*	Juvenile Services	Juvenile Probation	130760	731700	130	434.31	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/18	General Fund	Courthouse Building	150570	730100	150	192.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18	General Fund	Agricultural Extension Service	100900	731700	100	55.43	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18	General Fund	Elections	100520	730100	100	31.89	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18'	General Fund	Purchasing	100446	731700	100	69.95	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18	Concession Opera	Concession Operations	100501	730100	100	18.46	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18	General Fund	Health	140880	731700	140	450.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11- 5 18	General Fund	District Attorney	110500	730100	110	8.58	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	55.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18*	General Fund	County Auditor	100530	731700	100	1,150.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18.	Airport	Airport - Fire Protection	100699	731700	100	450.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18/	Airport	Airport - Marketing	100698	730108	100	441.92	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18/-	Airport	Airport - Airfield	100695	731700	100	320.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18/*	Airport	Airport - Airfield	100695	731700	100	227.80	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11- 5*18	General Fund	District Attorney	110500	730100	110	41.85	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5/ 18	General Fund	Sheriff's Operations	120742	730100	130	88.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11*5*18	Airport	Airport - Fire Protection	100699	730100	100	191.50	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/ 5 18	General Fund	Sheriff's Operations	120742	731700	130	576.03	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/5 18'	General Fund	Purchasing	100446	731700	100	211.63	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/18	General Fund	Department of Public Safety	120772	732900	120	2,032.01	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/18-	LEOSE			201506		300.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/18//	LEOSE			201506		1,002.45	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11-5*18	General Fund	Sheriff's Operations	120742	730100	130	1,935.75	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11-5*18-	Airport	Airport - Fire Protection	100699	731700	100	80.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18	Airport	Airport - Airfield	100695	732100	100	75.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18*	Juvenile Services	Juvenile Probation	130760	732500	130	17.19	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18*-	Airport	Airport - Administration	100691	731100	100	339.39	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11 5 18/	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	19	

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A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/5 /18	General Fund	County Clerk-Administration	100423	730100	100	119.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	139.00	19	
A018807111/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/18-	General Fund	Tax Assessor-Collector	100550	730100	100	31.25	19	
C001218011/29/2018	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/18**	Community Corre	Community Service Restitution	130775	732500	130	434.31	19	
									Check Total	11,687.69	
A018785611/19/2018	@00008823	JACKSON ANNIE	ELECTION 11/	General Fund	Elections	100520	650140	100	112.00	19	
A018785611/19/2018	@00008823	JACKSON ANNIE	ELECTION 11/	General Fund	Elections	100520	650140	100	202.00	19	
									Check Total	314.00	
A018755511/12/2018	@00007641	JACKSON JEFF	COPELAND 11	General Fund	Judicial Expenses	110474	731409	110	561.00	19	
A018755511/12/2018	@00007641	JACKSON JEFF	KELLEY 11/2	General Fund	Judicial Expenses	110474	731409	110	552.50	19	
A018755511/12/2018	@00007641	JACKSON JEFF	KLEIN 11/2	General Fund	Judicial Expenses	110474	731409	110	425.00	19	
A018755511/12/2018	@00007641	JACKSON JEFF	PLEASANT 11/	General Fund	Judicial Expenses	110474	731402	110	4,199.00	19	
A018755511/12/2018	@00007641	JACKSON JEFF	STOKER 10/25	General Fund	Judicial Expenses	110474	731401	110	467.50	19	
A018755511/12/2018	@00007641	JACKSON JEFF	VALENZUELA	General Fund	Judicial Expenses	110474	731409	110	119.00	19	
A018785711/19/2018	@00007641	JACKSON JEFF	ST. JOHN 11/8	General Fund	Judicial Expenses	110474	731402	110	1,028.50	19	
A018807211/29/2018	@00007641	JACKSON JEFF	BROWN 11/14	General Fund	Judicial Expenses	110474	731401	110	484.50	19	
A018807211/29/2018	@00007641	JACKSON JEFF	FIELDS 11/14	General Fund	Judicial Expenses	110474	731401	110	977.50	19	
A018807211/29/2018	@00007641	JACKSON JEFF	KREITEL 11/14	General Fund	Judicial Expenses	110474	731401	110	340.00	19	
A018807211/29/2018	@00007641	JACKSON JEFF	RUSK 11/13	General Fund	Judicial Expenses	110474	731403	110	433.50	19	
									Check Total	9,588.00	
A018755611/12/2018	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	203003	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	187.87	19	
									Check Total	187.87	
A018785811/19/2018		JENNIFER REED	REFUND	General Fund		201031			50.00	19	
									Check Total	50.00	
A018773811/13/2018		JERRY MCGUIRE		Longview Bank &		201008			294.00	19	
									Check Total	294.00	
A018785911/19/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 11/	Airport	Airport - Maintenance Shop	100696	730100	100	199.96	19	
A018785911/19/2018	42500	JOHN DEERE FIN-MARSHALL FA	111126607910/	Airport	Airport - Airfield	100695	730100	100	379.90	19	

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Check Total										579.86	
A018807311/29/2018	09440		JOHNNY ON THE SPOT	24663M-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	200.00	19
Check Total										200.00	
A018786011/19/2018	@00007955		JOHNSON BETTY	ELECT 11/6	General Fund	Elections	100520	650140	100	110.00	19
Check Total										110.00	
A018755711/12/2018	@00008804		JOHNSON ETHAN	10/24 REIMB	Airport	Airport - Airfield	100695	731700	100	173.31	19
Check Total										173.31	
A018807411/29/2018	@00007862		JOHNSON JENNIFER	11/12-15 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	299.38	19
Check Total										299.38	
A018755811/12/2018	72007		JOHNSTONE SUPPLY, INC.	S100797860.00	General Fund	Jail Operations	120750	733300	130	369.34	19
A018807511/29/2018	72007		JOHNSTONE SUPPLY, INC.	S100809497.00	General Fund	Jail Operations	120750	733300	130	120.04	19
Check Total										489.38	
A018786111/19/2018	@00008694		JONES DONNA	11/12 MILES	General Fund	Health	140880	731700	140	43.60	19
Check Total										43.60	
A018755911/12/2018	@00008498		JOTS RENTALS	22492T-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	19
A018807611/29/2018	@00008498		JOTS RENTALS	22492U-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	19
Check Total										40.00	
A018756011/12/2018			JUSTIN ADAMS	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A018756111/12/2018	36313		K S A ENGINEERS, INC.	73606	Airport Improvem	Airport Improvements	100692	756948	170	4,023.60	18
A018756111/12/2018	36313		K S A ENGINEERS, INC.	73607	Airport Improvem	Airport Improvements	100692	756910	170	18,409.23	18
A018807711/29/2018	36313		K S A ENGINEERS, INC.	73979	Airport Improvem	Airport Improvements	100692	756910	170	97,943.39	19
A018807711/29/2018	36313		K S A ENGINEERS, INC.	73980	Airport Improvem	Airport Improvements	100692	756948	170	20,173.75	19
Check Total										140,549.97	
A018756211/12/2018	@00003539		KANE SECURITY CO., INC.	304082	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	19
Check Total										25.00	
A018756311/12/2018	36733		KELLY TRACTOR & EQUIPMENT,	R37350	Airport	Airport - Maintenance Shop	100696	732800	100	2,841.13	19
A018756311/12/2018	36733		KELLY TRACTOR & EQUIPMENT,	R37351	Airport	Airport - Maintenance Shop	100696	730100	100	456.75	19

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A018786211/19/2018		36733	KELLY TRACTOR & EQUIPMENT,	37427	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	39.96	19
Check Total										3,337.84	
A018774511/15/2018		11400	KILGORE CITY OF WATER DEPT	2040000 10/18	General Fund	Kilgore Office & Community Building	150636	732700	150	76.46	18
A018774511/15/2018		11400	KILGORE CITY OF WATER DEPT	2600001 10/29	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	44.08	19
A018774511/15/2018		11400	KILGORE CITY OF WATER DEPT	2640001 10/29	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	19
A018774511/15/2018		11400	KILGORE CITY OF WATER DEPT	2640001 10/29	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	33.29	19
A018774511/15/2018		11400	KILGORE CITY OF WATER DEPT	3005000 10/29/	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	907.85	19
A018774511/15/2018		11400	KILGORE CITY OF WATER DEPT	3005000 9/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	93.90	18
Check Total										1,256.52	
A018756411/12/2018		37151	KILGORE COLLEGE	31631	LEOSE			201506		182.00	19
A018756411/12/2018		37151	KILGORE COLLEGE	31637	LEOSE			201506		110.00	19
A018756411/12/2018		37151	KILGORE COLLEGE	31646	LEOSE			201506		130.00	19
A018786311/19/2018		37151	KILGORE COLLEGE	31724	LEOSE			201506		45.00	19
A018786311/19/2018		37151	KILGORE COLLEGE	31755	LEOSE			201506		450.00	19
A018786311/19/2018		37151	KILGORE COLLEGE	31760	LEOSE			201506		52.00	19
A018807811/29/2018		37151	KILGORE COLLEGE	31592	LEOSE			201506		675.00	19
Check Total										1,644.00	
A018786411/19/2018		@00003272	KILLINGSWORTH FRED	11/2 REIMB	General Fund	Health	140880	731700	140	150.00	19
Check Total										150.00	
A018756511/12/2018		@00008505	KIM SUNG	HENDERSON	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018756511/12/2018		@00008505	KIM SUNG	HENRY 11/5	General Fund	Judicial Expenses	110474	731403	110	773.50	19
A018756511/12/2018		@00008505	KIM SUNG	MATHIS 11/5	General Fund	Judicial Expenses	110474	731403	110	1,232.50	19
A018756511/12/2018		@00008505	KIM SUNG	RICHARDSON	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018807911/29/2018		@00008505	KIM SUNG	BERMEA 11/14	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A018807911/29/2018		@00008505	KIM SUNG	MOORE 11/14	General Fund	Judicial Expenses	110474	731401	110	1,241.00	19
Check Total										4,437.00	
A018756611/12/2018		37950	KIRBY RESTAURANT SUPPLY	446780	General Fund	Jail Operations	120750	730100	130	52.10	19
A018756611/12/2018		37950	KIRBY RESTAURANT SUPPLY	7337	General Fund	Jail Operations	120750	733300	130	533.50	19

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A018786511/19/2018		37950	KIRBY RESTAURANT SUPPLY	448172	General Fund	Jail Operations	120750	730100	130	2,427.00	19
A018808011/29/2018		37950	KIRBY RESTAURANT SUPPLY	450308	General Fund	Jail Operations	120750	730100	130	2,230.00	19
A018808011/29/2018		37950	KIRBY RESTAURANT SUPPLY	450351	General Fund	Longview Community Center	150610	730100	150	431.60	19
Check Total										5,674.20	
A018756711/12/2018		@00007510	KOFILE PRESERVATION, INC.	224166	General Fund	County Clerk Archive Restoration	100425	731516	100	49,500.00	18
A018756711/12/2018		@00007510	KOFILE PRESERVATION, INC.	224167	General Fund	District Clerk Archive Restoration	110483	731516	110	101,995.07	18
Check Total										151,495.07	
A018756811/12/2018		@00008698	KRANZ, P.H.D SARAH	HUSBAND 10/	General Fund	Sheriff's Operations	120742	731516	130	250.00	19
A018786611/19/2018		@00008698	KRANZ, P.H.D SARAH	BRADLEY 10/3	General Fund	Sheriff's Operations	120742	731516	130	125.00	19
A018786611/19/2018		@00008698	KRANZ, P.H.D SARAH	FIELDS 11/8	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	19
Check Total										825.00	
A018756911/12/2018		@00006231	KROSCHER & KROSCHER, PC	PARROTT 11/5	General Fund	Judicial Expenses	110474	731403	110	909.50	19
A018808111/29/2018		@00006231	KROSCHER & KROSCHER, PC	GARNER 11/19	General Fund	Judicial Expenses	110474	731403	110	1,156.00	19
A018808111/29/2018		@00006231	KROSCHER & KROSCHER, PC	YARMY 11/19	General Fund	Judicial Expenses	110474	731409	110	263.50	19
Check Total										2,329.00	
A018757011/12/2018		@00008612	KWIK KAR LUBE & TUNE	11-0150530	General Fund	District Attorney	110500	730100	110	7.00	19
A018757011/12/2018		@00008612	KWIK KAR LUBE & TUNE	11-0150601	General Fund	District Attorney	110500	730100	110	7.00	19
Check Total										14.00	
A018786711/19/2018		@00008647	LACY JANIS	ELECT 11/6	General Fund	Elections	100520	650140	100	452.00	19
A018786711/19/2018		@00008647	LACY JANIS	ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19
Check Total										560.00	
A018786811/19/2018		@00007900	LANGUAGE LINE SERVICES, INC.	4432175	General Fund	Sheriff's Operations	120742	731600	130	4.64	19
Check Total										4.64	
A018757111/12/2018		@00005301	LARISON LAW OFFICE, P.C.	OCT 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19
A018786911/19/2018		@00005301	LARISON LAW OFFICE, P.C.	D S 11/6	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018786911/19/2018		@00005301	LARISON LAW OFFICE, P.C.	L P C 11/6	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018786911/19/2018		@00005301	LARISON LAW OFFICE, P.C.	M F 11/7	General Fund	Judicial Expenses	110474	731409	110	1,632.00	19
A018786911/19/2018		@00005301	LARISON LAW OFFICE, P.C.	M H 10/29	General Fund	Judicial Expenses	110474	731405	110	200.00	19

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A018786911/19/2018	@00005301	LARISON LAW OFFICE, P.C.	M P 10/29	General Fund	Judicial Expenses	110474	731405	110	200.00	19	
A018786911/19/2018	@00005301	LARISON LAW OFFICE, P.C.	R B 11/7	General Fund	Judicial Expenses	110474	731409	110	1,028.50	19	
A018786911/19/2018	@00005301	LARISON LAW OFFICE, P.C.	S H 10/23	General Fund	Judicial Expenses	110474	731405	110	200.00	19	
A018808211/29/2018	@00005301	LARISON LAW OFFICE, P.C.	T S 11/13	General Fund	Judicial Expenses	110474	731403	110	1,385.50	19	
C001216811/12/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-10-18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,618.50	19	
Check Total									12,081.17		
A018757211/12/2018	38867	LARRY'S INTERIORS, INC	19145	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	285.00	19	
Check Total									285.00		
A018787011/19/2018	@00005091	LATHAM PATRICIA	13055	Airport	Airport - Terminal Building	100693	732800	100	210.00	19	
Check Total									210.00		
A018787111/19/2018	@00006456	LAW OFFICE OF AMANDA MINAT	LEWIS 11/7	General Fund	Judicial Expenses	110474	731409	110	935.00	19	
A018808311/29/2018	@00006456	LAW OFFICE OF AMANDA MINAT	C O 11/13	General Fund	Judicial Expenses	110474	731403	110	765.00	19	
A018808311/29/2018	@00006456	LAW OFFICE OF AMANDA MINAT	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731403	110	850.00	19	
Check Total									2,550.00		
A018757311/12/2018	@00007338	LAW OFFICE OF CHOY AND CHO	BRANTLEY 10	General Fund	Judicial Expenses	110474	731401	110	425.00	19	
A018757311/12/2018	@00007338	LAW OFFICE OF CHOY AND CHO	J H 11/6	General Fund	Judicial Expenses	110474	731403	110	1,496.00	19	
A018757311/12/2018	@00007338	LAW OFFICE OF CHOY AND CHO	LEWIS 10/25	General Fund	Judicial Expenses	110474	731401	110	425.00	19	
A018757311/12/2018	@00007338	LAW OFFICE OF CHOY AND CHO	OCT 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	19	
Check Total									7,762.67		
A018757411/12/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BRADLEY 11/5	General Fund	Judicial Expenses	110474	731402	110	340.00	19	
A018757411/12/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SINCLAIR 9/17	General Fund	Judicial Expenses	110474	731401	110	1,564.00	19	
A018787211/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BROWN 11/6	General Fund	Judicial Expenses	110474	731404	110	425.00	19	
A018787211/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	VAZQUEZ-SA	General Fund	Judicial Expenses	110474	731404	110	800.00	19	
A018787211/19/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WILLIE 11/6	General Fund	Judicial Expenses	110474	731404	110	425.00	19	
A018808411/29/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	COBY 11/13	General Fund	Judicial Expenses	110474	731401	110	263.50	19	
A018808411/29/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	FERNANDEZ 1	General Fund	Judicial Expenses	110474	731401	110	297.50	19	
A018808411/29/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SHELTON 11/1	General Fund	Judicial Expenses	110474	731401	110	170.00	19	
Check Total									4,285.00		

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A018757511/12/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	DAVIDSON 10	General Fund	Judicial Expenses	110474	731409	110		722.50	19
A018757511/12/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	OSORIO 10/31	General Fund	Judicial Expenses	110474	731409	110		408.00	19
A018757511/12/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731403	110		399.50	19
A018787311/19/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CARTY 11/10	General Fund	Judicial Expenses	110474	731403	110		399.50	19
A018787311/19/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	ELIOFF 11/10	General Fund	Judicial Expenses	110474	731403	110		323.00	19
A018787311/19/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	FULMER 11/7	General Fund	Judicial Expenses	110474	731409	110		127.50	19
A018787311/19/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	GARNER 11/8	General Fund	Judicial Expenses	110474	731409	110		306.00	19
A018787311/19/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	PRICE 11/8	General Fund	Judicial Expenses	110474	731409	110		267.75	19
A018808511/29/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731403	110		425.00	19
Check Total										3,378.75	
A018757611/12/2018	@00008790	LAW OFFICE OF ROLANDO L. RIO	#1 2020	General Fund	Non-Dept-General Government	100451	731516	100		12,000.00	19
Check Total										12,000.00	
A018757711/12/2018	39430	LEM ADAMS WRECKER & AUTO	497061	General Fund	Sheriff's Operations	120742	732800	130		7.00	19
A018808611/29/2018	39430	LEM ADAMS WRECKER & AUTO	497064	General Fund	Sheriff's Operations	120742	732800	130		7.00	19
Check Total										14.00	
A018787411/19/2018	@00006676	LEWIS LUANNA	10/19-11/7MIL	General Fund	Elections	100520	732500	100		140.61	19
Check Total										140.61	
A018757811/12/2018	39472	LEWIS MICHAEL	LILLY 10/11	General Fund	Judicial Expenses	110474	731401	110		1,912.50	19
A018808711/29/2018	39472	LEWIS MICHAEL	E H 11/15	General Fund	Judicial Expenses	110474	731404	110		510.00	19
A018808711/29/2018	39472	LEWIS MICHAEL	GABLE 10/4	General Fund	Judicial Expenses	110474	731404	110		425.00	19
A018808711/29/2018	39472	LEWIS MICHAEL	LABEFF 10/24	General Fund	Judicial Expenses	110474	731402	110		1,292.00	19
A018808711/29/2018	39472	LEWIS MICHAEL	NORRIS 10/11	General Fund	Judicial Expenses	110474	731401	110		212.50	19
Check Total										4,352.00	
A018758011/12/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201809	General Fund	Health	140880	730100	140		80.20	18
Check Total										80.20	
A018757911/12/2018	@00002219	LEXIS-NEXIS, INC.	3091713421	Law Library	Law Library	110510	732100	110		484.00	19
A018757911/12/2018	@00002219	LEXIS-NEXIS, INC.	3091724022	Law Library	Law Library	110510	732100	110		64.00	19
A018757911/12/2018	@00002219	LEXIS-NEXIS, INC.	3091735107	General Fund	District Attorney	110500	730100	110		309.99	19

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Check Total										857.99	
A0187456	11/6/2018	39550	LIBERTY CITY WATER SUPPLY C	358 10/15/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	171.36	18
A0187456	11/6/2018	39550	LIBERTY CITY WATER SUPPLY C	358 10/15/18-	General Fund	Hugh Camp Memorial Park	150634	732700	150	160.54	19
Check Total										331.90	
A018758111/12/2018	@00002876	LOCK DOC, INC.		21182	Airport	Airport - Maintenance Shop	100696	732800	100	145.00	19
A018787511/19/2018	@00002876	LOCK DOC, INC.		41467	General Fund	Jail Operations	120750	730100	130	20.00	19
Check Total										165.00	
A018758211/12/2018	@00001401	LONE STAR OVERNIGHT		6186511	General Fund	Health	140880	730100	140	48.85	18
Check Total										48.85	
A018758311/12/2018	40150	LONGVIEW ASPHALT INC.		120618	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740300	160	3,753.37	18
A018758311/12/2018	40150	LONGVIEW ASPHALT INC.		121332	Capital Road & B	Texas Street - Other Cities	160913	756000	170	409.53	19
A018758311/12/2018	40150	LONGVIEW ASPHALT INC.		121371	Capital Road & B	West Goforth Road	160907	756000	170	64,697.71	19
A018758311/12/2018	40150	LONGVIEW ASPHALT INC.		121391	Capital Road & B	West Goforth Road	160907	756000	170	868.70	19
A018758311/12/2018	40150	LONGVIEW ASPHALT INC.		121514	Capital Road & B	West Goforth Road	160907	756000	170	128,917.27	19
A018787611/19/2018	40150	LONGVIEW ASPHALT INC.		121500	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	583.70	19
A018808811/29/2018	40150	LONGVIEW ASPHALT INC.		121741	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	240.17	19
A018808811/29/2018	40150	LONGVIEW ASPHALT INC.		121747	Capital Road & B	Texas Street - Other Cities	160913	756000	170	985.50	19
A018808811/29/2018	40150	LONGVIEW ASPHALT INC.		121835	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	227.92	19
Check Total										200,683.87	
A018758411/12/2018	@00006203	LONGVIEW BLIND & SHUTTER		4816	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	302.00	19
Check Total										302.00	
A018758511/12/2018	@00003781	LONGVIEW CABLE TELEVISION		25920201 11/18	Juvenile Services	Juvenile Probation	130760	731600	130	194.86	19
Check Total										194.86	
A0187457	11/6/2018	11600	LONGVIEW CITY OF WATER DEP	05010 10/10/18	General Fund	Courthouse Building	150570	732700	150	1,958.63	19
A0187457	11/6/2018	11600	LONGVIEW CITY OF WATER DEP	05010 9/30/18	General Fund	Courthouse Building	150570	732700	150	3,329.62	18
A0187457	11/6/2018	11600	LONGVIEW CITY OF WATER DEP	10010 10/16/18	General Fund	Greggton Building	150620	732700	150	111.28	18
A0187457	11/6/2018	11600	LONGVIEW CITY OF WATER DEP	11010 10/10/18	General Fund	Jail Building	150585	732700	150	2,716.15	19
A0187457	11/6/2018	11600	LONGVIEW CITY OF WATER DEP	11010 9/30/30	General Fund	Jail Building	150585	732700	150	4,617.54	18

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A0187457	11/6/2018	11600	LONGVIEW CITY OF WATER DEP	14610 10/11/18	Airport	Airport - Administration	100691	732700	100	1,673.20	19
A0187457	11/6/2018	11600	LONGVIEW CITY OF WATER DEP	14810 10/18-	Airport	Airport - Administration	100691	732700	100	248.40	18
A018808911/29/2018	11600	LONGVIEW CITY OF WATER DEP	00011 11/6/18	General Fund	Longview Community Center	150610	732700	150	37.33	19	
A018808911/29/2018	11600	LONGVIEW CITY OF WATER DEP	60010 11/6/201	Juvenile Services	Juvenile Probation	130760	732700	130	322.26	19	
A018808911/29/2018	11600	LONGVIEW CITY OF WATER DEP	70010 11/6/18	General Fund	Service Center Bldg	150590	732700	150	930.26	19	
A018808911/29/2018	11600	LONGVIEW CITY OF WATER DEP	72010 11/5/18	General Fund	Courthouse Building	150570	732700	150	519.87	19	
C001217311/19/2018	11600	LONGVIEW CITY OF WATER DEP	40010 10/29/18	Community Corre	Community Service Restitution	130775	732700	130	82.80	19	
Check Total										16,547.34	
A018787711/19/2018	40575	LONGVIEW GLASS COMPANY, IN	139376	General Fund	Courthouse Building	150570	730100	150	527.90	19	
Check Total										527.90	
A018787811/19/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120224 9/20/18	General Fund	Health	140880	731800	140	118.41	18	
Check Total										118.41	
A018758611/12/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P153254406	General Fund	Sheriff's Operations	120742	731516	130	555.34	18	
A018758611/12/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P153824639	General Fund	Jail Operations	120750	731516	130	33.27	19	
A018787911/19/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P154037817	General Fund	Health	140880	731516	140	1,045.43	18	
A018809011/29/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P153824637	General Fund	Health	140880	731516	140	22.14	19	
Check Total										1,656.18	
A018758711/12/2018	40975	LONGVIEW PRINT SHOP	116389	General Fund	Tax Assessor-Collector	100550	730100	100	714.19	19	
A018758711/12/2018	40975	LONGVIEW PRINT SHOP	116412	General Fund	Sheriff's Operations	120742	730100	130	47.00	19	
A018788011/19/2018	40975	LONGVIEW PRINT SHOP	116477	General Fund	Tax Assessor-Collector	100550	730100	100	75.00	19	
A018809111/29/2018	40975	LONGVIEW PRINT SHOP	116512	General Fund	Sheriff's Operations	120742	730100	130	440.00	19	
Check Total										1,276.19	
A018809211/29/2018	@00001474	LONGVIEW TEEN COURT	1 PMT FY19	General Fund	Contributions-Service Organizations	140950	737416	140	2,000.00	19	
Check Total										2,000.00	
A018809311/29/2018	41300	LOUIS MORGAN DRUG #2, INC	4280386 10/201	General Fund	Jail Operations	120750	733600	130	11,619.02	19	
Check Total										11,619.02	
A018788111/19/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 10/1	Juvenile Services	Youth Detention	130726	730100	130	50.16	19	
A018788211/19/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 10/22	Juvenile Services	Juvenile Probation	130760	733600	130	760.00	19	

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A018788311/19/2018	41305		LOUIS MORGAN DRUG #4, INC	4280346 10/31	Juvenile Services	Youth Detention	130726	733600	130	109.45	19
Check Total										919.61	
A018758811/12/2018	41400		LOWE'S OF TEXAS, INC.	8882 10875	Airport	Airport - Airfield	100695	730100	100	26.20	19
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8817 67919	General Fund	Longview Community Center	150610	730100	150	50.28	19
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8858 06572	General Fund	Greggton Building	150620	730100	150	29.43	19
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8858 06573	General Fund	Courthouse Building	150570	730100	150	266.43	19
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8858 08249	General Fund	Courthouse Building	150570	730100	150	124.44	19
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8858 45240	General Fund	County Auditor	100530	730100	100	87.30	19
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8866 22540	General Fund	Jail Operations	120750	733300	130	30.56	18
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8866 56489	General Fund	Non-Dept-General Government	100451	737419	100	650.68	19
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8866 56696	General Fund	Jail Operations	120750	733300	130	1,165.14	19
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8866 67275	General Fund	Jail Operations	120750	733300	130	56.91	18
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8866 67524	General Fund	Jail Operations	120750	733300	130	24.46	18
A018758911/12/2018	41400		LOWE'S OF TEXAS, INC.	8874 41726	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	331.55	19
A018788411/19/2018	41400		LOWE'S OF TEXAS, INC.	8833 001253	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	60.65	19
A018788411/19/2018	41400		LOWE'S OF TEXAS, INC.	8833 001546	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730108	160	354.07	19
A018788411/19/2018	41400		LOWE'S OF TEXAS, INC.	8841 41134	Juvenile Services	Youth Detention	130726	730100	130	67.14	19
A018788411/19/2018	41400		LOWE'S OF TEXAS, INC.	8858 001317	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	121.44	19
A018788411/19/2018	41400		LOWE'S OF TEXAS, INC.	8858 08039	General Fund	Service Center Bldg	150590	730100	150	67.44	19
A018809411/29/2018	41400		LOWE'S OF TEXAS, INC.	8833 67171	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	33.69	19
C001216911/12/2018	41400		LOWE'S OF TEXAS, INC.	8908 67915	Community Corre	Community Service Restitution	130775	730100	130	7.59	19
Check Total										3,555.40	
A018759011/12/2018	@00005300	MANATRON, INC.		0069040-	County Clerk Rec	Records Management & Preservation	100448	732800	100	4,143.00	18
A018759011/12/2018	@00005300	MANATRON, INC.		INVC058626	General Fund	Information Technology	100560	732801	100	8,789.30	19
A018788511/19/2018	@00005300	MANATRON, INC.		INVC058580	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	19
A018788511/19/2018	@00005300	MANATRON, INC.		INVC058580	County Clerk Rec	County Clerk Archive Restoration	100425	732800	100	0.00	19
Check Total										13,000.30	
A018759111/12/2018	@00006159	MANNING NANCY		10/9-24 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	47.96	19

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Check Total										47.96	
A018759211/12/2018		42595	MARTIN L. P. GAS, INC.	390761	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	312.50	19
A018788611/19/2018		42595	MARTIN L. P. GAS, INC.	404740	General Fund	Health	140880	740800	140	102.38	18
A018788611/19/2018		42595	MARTIN L. P. GAS, INC.	405123	General Fund	Courthouse Building	150570	730100	150	51.00	19
Check Total										465.88	
A018788711/19/2018			MARTIN TRANSPORT	REFUND	General Fund			201031		50.00	19
Check Total										50.00	
A018788811/19/2018			MARY ANNE HARDY	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A018759311/12/2018	@00006529		MATHESON TRI-GAS, DBA ETOX	18377587	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	108.90	18
A018788911/19/2018	@00006529		MATHESON TRI-GAS, DBA ETOX	18564544	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	112.53	19
Check Total										221.43	
A018759411/12/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38889	General Fund	Sheriff's Operations	120742	732800	130	212.63	19
A018759411/12/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38915	Airport	Airport - Fire Protection	100699	732800	100	1,008.88	19
A018759411/12/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38945	General Fund	District Attorney	110500	732800	110	289.93	19
A018759411/12/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38948	Juvenile Services	Juvenile Probation	130760	732800	130	80.00	19
A018759411/12/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38952	Juvenile Services	Juvenile Probation	130760	732800	130	97.50	19
A018759411/12/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38971	General Fund	Sheriff's Operations	120742	732800	130	1,072.93	19
A018789011/19/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	39000	General Fund	Sheriff's Operations	120742	732800	130	178.95	19
A018789011/19/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	39003	Juvenile Services	Juvenile Probation	130760	732800	130	324.85	19
A018809511/29/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	39005	Airport	Airport - Fire Protection	100699	732800	100	180.95	19
A018809511/29/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	39028	General Fund	Sheriff's Operations	120742	732800	130	178.95	19
A018816211/29/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38564-	Juvenile Services	Juvenile Probation	130760	732800	130	259.75	19
A018816211/29/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38624-	Juvenile Services	Juvenile Probation	130760	732800	130	27.50	19
A018816211/29/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38629-	General Fund	Sheriff's Operations	120742	732800	130	118.00	19
A018816211/29/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38636-	Airport	Airport Security	130697	732800	130	1,081.90	19
A018816211/29/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38657-	Juvenile Services	Juvenile Probation	130760	732800	130	573.94	19
A018816211/29/2018	@00002562		MC JUNKINS TIRE CENTER OF LO	38661-	General Fund	Sheriff's Operations	120742	732800	130	371.52	19

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A018816211/29/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38701-	General Fund	Sheriff's Operations	120742	732800	130		142.20	19
Check Total										6,200.38	
A018809611/29/2018	@00002852	MC WHORTER LORI	10/16-17 MILE	General Fund	Tax Assessor-Collector	100550	732500	100		41.42	19
A018809611/29/2018	@00002852	MC WHORTER LORI	11/12-15 REIM	General Fund	Tax Assessor-Collector	100550	731700	100		254.99	19
Check Total										296.41	
A018789111/19/2018	@00006420	MCBRAYER MARY	ELECTION 11/	General Fund	Elections	100520	650140	100		116.00	19
Check Total										116.00	
A018789211/19/2018	43600	MCCOY, III JAMES	C H 10/30	General Fund	Judicial Expenses	110474	731405	110		200.00	19
A018789211/19/2018	43600	MCCOY, III JAMES	G N 11/7	General Fund	Judicial Expenses	110474	731405	110		200.00	19
A018789211/19/2018	43600	MCCOY, III JAMES	J M 11/7	General Fund	Judicial Expenses	110474	731405	110		200.00	19
A018789211/19/2018	43600	MCCOY, III JAMES	M D 10/30	General Fund	Judicial Expenses	110474	731405	110		200.00	19
A018789211/19/2018	43600	MCCOY, III JAMES	W A 10/24	General Fund	Judicial Expenses	110474	731405	110		200.00	19
Check Total										1,000.00	
A018809711/29/2018	@00007485	MCKINNEY RONNIE	10/2018 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160		275.77	19
Check Total										275.77	
A018789311/19/2018	@00005553	MCREYNOLDS ALLEN	ELECTION 11/	General Fund	Elections	100520	650140	100		110.00	19
Check Total										110.00	
A018809811/29/2018	@00005518	MEALS ON WHEELS MINISTRY, I	1 PMT FY19	General Fund	Contributions-Service Organizations	140950	737436	140		5,857.25	19
Check Total										5,857.25	
A018759511/12/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104679261	General Fund	Health	140880	733700	140		24.32	18
A018759511/12/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104790001	General Fund	Sheriff's Operations	120742	731516	130		642.88	18
A018789411/19/2018	@00003746	MEDICAL IMAGING CONSULTAN	C105077311	General Fund	Health	140880	733700	140		59.88	18
A018789411/19/2018	@00003746	MEDICAL IMAGING CONSULTAN	C105123641	General Fund	Health	140880	733700	140		26.20	18
A018809911/29/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104778461	General Fund	Health	140880	733700	140		206.63	19
A018809911/29/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104935761	General Fund	Health	140880	733700	140		112.81	19
A018809911/29/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104989401	General Fund	Sheriff's Operations	120742	731516	130		628.16	19
A018809911/29/2018	@00003746	MEDICAL IMAGING CONSULTAN	C105069941	General Fund	Health	140880	733700	140		121.36	19
Check Total										1,822.24	

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A018759611/12/2018		44835	METAL CRAFT	246799	General Fund	Purchasing	100446	730100	100	510.00	19
Check Total										510.00	
A018799911/19/2018		@00008127	MEYER CAROL	ELECT 11/6-	General Fund	Elections	100520	650140	100	494.00	19
Check Total										494.00	
A018789611/19/2018		@00005014	MINZE HARRIET	ELECT 11/6	General Fund	Elections	100520	650140	100	212.00	19
A018789611/19/2018		@00005014	MINZE HARRIET	ELECTION 11/	General Fund	Elections	100520	650140	100	164.00	19
A018810011/29/2018		@00005014	MINZE HARRIET	ELECT 11/6-	General Fund	Elections	100520	650140	100	52.00	19
Check Total										428.00	
A018789711/19/2018		@00008156	MOBILEX USA	14743413	General Fund	Sheriff's Operations	120742	731516	130	3,094.98	18
A018810111/29/2018		@00008156	MOBILEX USA	15267271	General Fund	Jail Operations	120750	731516	130	2,966.46	19
Check Total										6,061.44	
A018789811/19/2018		@00008824	MOOMAU JOYCE	ELECTION 11/	General Fund	Elections	100520	650140	100	276.00	19
Check Total										276.00	
A018789911/19/2018		@00008812	MOOMAU ROBERT	ELECT 11/6	General Fund	Elections	100520	650140	100	170.00	19
A018789911/19/2018		@00008812	MOOMAU ROBERT	ELECTION 11/	General Fund	Elections	100520	650140	100	100.00	19
Check Total										270.00	
A018759711/12/2018		@00003333	MOORE MEDICAL LLC	83659060	General Fund	Jail Operations	120750	733600	130	1,159.69	19
Check Total										1,159.69	
A018790011/19/2018		@00003973	MORRISON SHARON	ELECT 11/6	General Fund	Elections	100520	650140	100	383.00	19
A018790011/19/2018		@00003973	MORRISON SHARON	ELECTION 11/	General Fund	Elections	100520	650140	100	105.60	19
Check Total										488.60	
A018759811/12/2018		@00001509	MORSCO SUPPLY, LLC.	S104552783.00	Juvenile Services	Youth Detention	130726	730100	130	171.00	19
A018759811/12/2018		@00001509	MORSCO SUPPLY, LLC.	S105130730.00	General Fund	Jail Operations	120750	733300	130	394.08	19
A018790111/19/2018		@00001509	MORSCO SUPPLY, LLC.	S105184884.00	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	269.67	19
Check Total										834.75	
A018790211/19/2018		47290	MUSIC MOUNTAIN WATER CO	693364	General Fund	Justice of the Peace No. 1	110491	730100	110	7.99	19
A018790211/19/2018		47290	MUSIC MOUNTAIN WATER CO	712933	General Fund	Tax Assessor-Collector	100550	730100	100	52.99	19
A018790211/19/2018		47290	MUSIC MOUNTAIN WATER CO	95012515 10/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	61.43	19

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A018810211/29/2018	47290	MUSIC MOUNTAIN WATER CO	695890	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		39.95	19
A018810211/29/2018	47290	MUSIC MOUNTAIN WATER CO	696106	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160		15.98	19
A018810211/29/2018	47290	MUSIC MOUNTAIN WATER CO	79947900 10/18	General Fund	Justice of the Peace No. 2	110492	730100	110		16.99	19
Check Total										195.33	
A018810311/29/2018	@00002120	NARDIS, INC	0154862-IN	General Fund	Constable No. 3	120733	733500	120		180.23	19
Check Total										180.23	
A018759911/12/2018	@00008027	NATIONAL WHOLESALE SUPPLY	S2577019.001	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150		262.95	19
Check Total										262.95	
A018760011/12/2018	@00008583	NEAL KATRIN	10/1-30 MILES	Immunization Co	Health	140880	732500	140		35.97	19
Check Total										35.97	
A018760111/12/2018	@00005215	NETPLEA SERVICES	5873	General Fund			201450			77.58	19
A018760111/12/2018	@00005215	NETPLEA SERVICES	5874	General Fund			201450			765.51	19
A018760111/12/2018	@00005215	NETPLEA SERVICES	5875	General Fund			201450			907.45	19
A018760111/12/2018	@00005215	NETPLEA SERVICES	5876	General Fund			201450			602.53	19
A018760111/12/2018	@00005215	NETPLEA SERVICES	5877	General Fund			201450			353.41	19
A018760111/12/2018	@00005215	NETPLEA SERVICES	5899	General Fund			201450			19.10	19
A018760111/12/2018	@00005215	NETPLEA SERVICES	5900-	General Fund			201450			777.38	19
A018760111/12/2018	@00005215	NETPLEA SERVICES	5901-	General Fund			201450			493.05	19
A018760111/12/2018	@00005215	NETPLEA SERVICES	5902-	General Fund			201450			1,150.18	19
A018760111/12/2018	@00005215	NETPLEA SERVICES	5903	General Fund			201450			724.46	19
Check Total										5,870.65	
A018790311/19/2018	@00008800	NEW AGE CINEMAS LLC	142	General Fund	Non-Dept-General Government	100451	737419	100		349.99	19
Check Total										349.99	
C001217411/19/2018	@00008056	NEWSOME STEPHEN	10/28-31 REIM	Community Super	Basic Supervision	130772	732500	130		75.28	19
Check Total										75.28	
A018810411/29/2018	@00001927	NORTH TEXAS JPCA	CARLSON 11/1	General Fund	Justice of the Peace No. 3	110493	732100	110		160.00	19
Check Total										160.00	
A018790511/19/2018	48645	NOTARY PUBLIC UNDERWRITER	HOOD 12/18	General Fund	Sheriff's Operations	120742	730100	130		105.75	19

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Check Total										105.75	
A018760211/12/2018	48656	NOVY SCOTT	BRIGHT 11/6	General Fund	Judicial Expenses	110474	731402	110	425.00	19	
A018760211/12/2018	48656	NOVY SCOTT	KNIGHT 11/5	General Fund	Judicial Expenses	110474	731401	110	255.00	19	
A018760211/12/2018	48656	NOVY SCOTT	PLEASANT 10/	General Fund	Judicial Expenses	110474	731402	110	3,038.75	19	
A018760211/12/2018	48656	NOVY SCOTT	TURBEVILLE	General Fund	Judicial Expenses	110474	731402	110	255.00	19	
A018790611/19/2018	48656	NOVY SCOTT	FOSTER JR 11/	General Fund	Judicial Expenses	110474	731404	110	212.50	19	
A018810511/29/2018	48656	NOVY SCOTT	SMITH 11/16	General Fund	Judicial Expenses	110474	731402	110	425.00	19	
Check Total										4,611.25	
A018790711/19/2018	@00008793	NUVIEW HEALTH TEXAS, P.A.	44036	General Fund	Health	140880	731516	140	237.64	18	
Check Total										237.64	
A018760411/12/2018	@00007896	OAK FARMS DAIRY	2654937	General Fund	Jail Operations	120750	733100	130	593.10	19	
A018760411/12/2018	@00007896	OAK FARMS DAIRY	2667018	General Fund	Jail Operations	120750	733100	130	593.10	19	
A018790911/19/2018	@00007896	OAK FARMS DAIRY	2633174	General Fund	Jail Operations	120750	733100	130	593.10	19	
Check Total										1,779.30	
A018791011/19/2018	@00008633	ODOM SANDRA	ELECTION 11/	General Fund	Elections	100520	650140	100	148.75	19	
Check Total										148.75	
A018760511/12/2018	64920	OFFICE CENTER, INC.	55796	General Fund	Health	140880	730100	140	45.00	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56139	General Fund	Tax Assessor-Collector	100550	730100	100	105.32	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56212	General Fund	County Clerk-Administration	100423	730100	100	174.90	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56218	General Fund	188th District Court	110472	730100	110	59.94	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56222	Airport	Airport - Fire Protection	100699	730100	100	382.96	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56280	Juvenile Services	Juvenile Probation	130760	730100	130	437.83	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56289	Print Shop	Print Shop	100800	730102	100	90.00	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56311	General Fund	County Auditor	100530	730100	100	76.14	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56312	General Fund	County Auditor	100530	730100	100	87.83	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56328	General Fund	District Clerk	110480	730100	110	53.83	19	
A018760511/12/2018	64920	OFFICE CENTER, INC.	56346	Airport	Airport - Administration	100691	730100	100	134.58	19	
A018791111/19/2018	64920	OFFICE CENTER, INC.	56237	General Fund	Sheriff's Operations	120742	730100	130	1,548.11	19	

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A018791111/19/2018	64920		OFFICE CENTER, INC.	56458	Airport	Airport - Administration	100691	730100	100	76.16	19
A018810711/29/2018	64920		OFFICE CENTER, INC.	56529	General Fund	Health	140880	730100	140	104.52	19
A018810711/29/2018	64920		OFFICE CENTER, INC.	56614	General Fund	Justice of the Peace No. 4	110494	730100	110	123.82	19
Check Total										3,500.94	
A018810811/29/2018	@00007414		OLD REPUBLIC SURETY COMPA	POB2018403 2	General Fund	Constable No. 2	120732	730100	120	100.00	19
Check Total										100.00	
A018760611/12/2018	06274		OLMSTEAD-KIRK EQUIPMENT A	4137880	General Fund	Jail Operations	120750	733300	130	3,318.40	19
A018760611/12/2018	06274		OLMSTEAD-KIRK EQUIPMENT A	4142341	Print Shop	Print Shop	100800	730100	100	560.20	19
A018791211/19/2018	06274		OLMSTEAD-KIRK EQUIPMENT A	4140834	General Fund	Jail Operations	120750	733300	130	2,894.59	19
A018791211/19/2018	06274		OLMSTEAD-KIRK EQUIPMENT A	4143854	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	408.10	19
A018810911/29/2018	06274		OLMSTEAD-KIRK EQUIPMENT A	4145139	General Fund	Jail Operations	120750	733300	130	1,698.93	19
A018810911/29/2018	06274		OLMSTEAD-KIRK EQUIPMENT A	4148079	Print Shop	Print Shop	100800	730100	100	120.79	19
Check Total										9,001.01	
C001218111/29/2018	48830		OLMSTED-KIRK PAPER COMPAN	4148830	Community Corre	Community Service Restitution	130775	730100	130	28.00	19
Check Total										28.00	
A018760311/12/2018	@00002073		O'REILLY AUTO PARTS	0778-205375	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	9.99	19
A018760311/12/2018	@00002073		O'REILLY AUTO PARTS	0839-214123	General Fund	Sheriff's Operations	120742	730100	130	567.81	19
A018760311/12/2018	@00002073		O'REILLY AUTO PARTS	0839-218823	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	120.04	19
A018760311/12/2018	@00002073		O'REILLY AUTO PARTS	206948 & 2070	Airport	Airport - Maintenance Shop	100696	730100	100	477.64	19
A018790811/19/2018	@00002073		O'REILLY AUTO PARTS	0778-207150	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	13.48	19
A018790811/19/2018	@00002073		O'REILLY AUTO PARTS	0839-216979	General Fund	Sheriff's Operations	120742	730100	130	71.55	19
A018790811/19/2018	@00002073		O'REILLY AUTO PARTS	0839-218415	General Fund	Courthouse Building	150570	730100	150	83.88	19
A018810611/29/2018	@00002073		O'REILLY AUTO PARTS	0778-207998	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	46.94	19
A018810611/29/2018	@00002073		O'REILLY AUTO PARTS	0778-208283	General Fund	Criminal Justice Center Operations	120760	730100	130	139.56	19
A018810611/29/2018	@00002073		O'REILLY AUTO PARTS	0778-208285	General Fund	Criminal Justice Center Operations	120760	730100	130	-7.99	19
A018810611/29/2018	@00002073		O'REILLY AUTO PARTS	0839-220598	General Fund	Sheriff's Operations	120742	730100	130	84.64	19
Check Total										1,607.54	
A018760711/12/2018	@00008797		OWENS BRYAN	HALL 10/26	General Fund	Judicial Expenses	110474	731401	110	127.50	19

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Check Total										127.50	
A018791311/19/2018	@00005061	PALMER SANDRA		ELECTION 11/	General Fund	Elections	100520	650140	100	116.00	19
Check Total										116.00	
A018811011/29/2018	@00003517	PARTIES PLUS		2343	General Fund			201039		120.00	19
Check Total										120.00	
A018811111/29/2018	@00008835	PATRICK MANDY		11/14 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	91.76	19
Check Total										91.76	
A018760811/12/2018	@00004374	PATTERSON MOTORS OF KILGOR		6072187/1	General Fund	Sheriff's Operations	120742	732800	130	18.49	19
A018760811/12/2018	@00004374	PATTERSON MOTORS OF KILGOR		6072201/1-	General Fund	Sheriff's Operations	120742	732800	130	16.50	19
A018760811/12/2018	@00004374	PATTERSON MOTORS OF KILGOR		6072205/1	General Fund	Sheriff's Operations	120742	732800	130	21.00	19
Check Total										55.99	
A018760911/12/2018	50400	PEGUES-HURST MOTOR CO		676116	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	103.34	19
A018791411/19/2018	50400	PEGUES-HURST MOTOR CO		676779	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	288.87	19
Check Total										392.21	
A018761011/12/2018	50605	PERKINS ENTERPRISES		3345	Airport	Airport - Fire Protection	100699	730100	100	175.00	19
Check Total										175.00	
A018791511/19/2018	@00007918	PHILLIPS ROSE		ELECT 11/6	General Fund	Elections	100520	650140	100	50.00	19
A018791511/19/2018	@00007918	PHILLIPS ROSE		ELECTION 11/	General Fund	Elections	100520	650140	100	155.50	19
Check Total										205.50	
A018761111/12/2018	@00008546	PINTOR NORMA		356251	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	425.00	19
Check Total										425.00	
A018761211/12/2018	@00008239	PIONEER CREDIT RECOVERY, IN		PAYROLL 11/9	Longview Bank &			201008		99.61	19
A018800011/20/2018	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &			201008		99.61	19
Check Total										199.22	
A018791611/19/2018	@00007377	PIPPINS CHERYL		ELECT 11/6	General Fund	Elections	100520	650140	100	124.00	19
A018791611/19/2018	@00007377	PIPPINS CHERYL		ELECTION 11/	General Fund	Elections	100520	650140	100	148.75	19
Check Total										272.75	
A018761311/12/2018	@00001472	PITHER PLUMBING & CONST, IN		12440	General Fund	Jail Operations	120750	732800	130	1,343.80	19

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Check Total										1,343.80	
A018811211/29/2018	@00002777	PITNEY BOWES	3307486337	General Fund	Interest & Fiscal Charges	180912	799600	190		70.13	19
A018811211/29/2018	@00002777	PITNEY BOWES	3307486337	General Fund	Principal	180911	799500	180		214.27	19
A018811211/29/2018	@00002777	PITNEY BOWES	3307486337	General Fund	Tax Assessor-Collector	100550	732800	100		104.16	19
Check Total										388.56	
A018761411/12/2018	@00008174	PORTLEY RUBY	OCT 2018	General Fund	Elderville Community Building	150641	731529	150		300.00	19
Check Total										300.00	
A018761511/12/2018	51900	POSTMASTER-LONGVIEW	STAMPS 10/22	General Fund	Longview Community Center	150610	730100	150		110.00	19
A018791711/19/2018	51900	POSTMASTER-LONGVIEW	STAMPS 11/7/1	General Fund	Justice of the Peace No. 4	110494	731100	110		500.00	19
Check Total										610.00	
A018761611/12/2018		PRECIOUS HARRISON	REFUND	General Fund			201036			100.00	19
Check Total										100.00	
A018761711/12/2018	@00008585	PROGRESSIVE ROOFING	#7 CCG1-132-2	Renovations & Ca	Courthouse Building	150570	752000	170		108,073.06	18
Check Total										108,073.06	
A018811311/29/2018	@00007172	PROPATH SERVICES, LLP	S12211093	General Fund	Jail Operations	120750	731516	130		182.00	19
Check Total										182.00	
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9177833646	General Fund	Sheriff's Operations	120742	733900	130		320.32	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9177833646	General Fund	Justice of the Peace No. 3	110493	733900	110		45.76	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9177833646	General Fund	Justice of the Peace No. 1	110491	733900	110		45.76	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9177833646	Juvenile Services	Youth Detention	130726	733900	130		91.52	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9177833646	General Fund	County Clerk-Administration	100423	733900	100		45.76	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9178304784	General Fund	District Attorney	110500	733900	110		45.76	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9178304784	General Fund	Courthouse Building	150570	733900	150		91.52	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9178304784	Juvenile Services	Youth Detention	130726	733900	130		91.52	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9178304784	General Fund	Justice of the Peace No. 1	110491	733900	110		45.76	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9178304784	General Fund	Longview Community Center	150610	733900	150		45.76	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9178304784	General Fund	Sheriff's Operations	120742	733900	130		91.52	18
A018761811/12/2018	72537	QUEST DIAGNOSTICS	9178304784	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160		45.76	18

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A018811411/29/2018	72537		QUEST DIAGNOSTICS	9178764933	General Fund	Health	140880	733900	140	45.76	19
A018811411/29/2018	72537		QUEST DIAGNOSTICS	9178764933	General Fund	District Attorney	110500	733900	110	45.76	19
A018811411/29/2018	72537		QUEST DIAGNOSTICS	9178764933	General Fund	Information Technology	100560	733900	100	45.76	19
A018811411/29/2018	72537		QUEST DIAGNOSTICS	9178764933	General Fund	Courthouse Building	150570	733900	150	91.52	19
A018811411/29/2018	72537		QUEST DIAGNOSTICS	9178764933	General Fund	Sheriff's Operations	120742	733900	130	137.28	19
A018811411/29/2018	72537		QUEST DIAGNOSTICS	9178764933	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	45.76	19
Check Total										1,418.56	
A018791811/19/2018	58865		QUEST DIAGNOSTICS CLINICAL	9178676761	General Fund	Health	140880	733700	140	473.09	18
Check Total										473.09	
A018761911/12/2018	@00004475		QUILL CORPORATION	2097586	General Fund	307th District Court	110473	730100	110	16.52	19
A018761911/12/2018	@00004475		QUILL CORPORATION	2176980	General Fund	188th District Court	110472	730100	110	50.67	19
Check Total										67.19	
A018762011/12/2018	@00007809		R. B. EVERETT & COMPANY	S189726	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2,225.80	19
Check Total										2,225.80	
A018762111/12/2018	@00003241		RAUL J. MARTINEZ	202304	Airport	Airport - Maintenance Shop	100696	732800	100	322.48	19
A018762111/12/2018	@00003241		RAUL J. MARTINEZ	202366	Airport	Airport - Maintenance Shop	100696	730100	100	29.88	19
Check Total										352.36	
A018811511/29/2018	@00005082		RED RIVER VALLEY RADIOLOGY	1186149	General Fund	Jail Operations	120750	731516	130	26.46	19
Check Total										26.46	
A018762211/12/2018	@00008039		REEVES RANDY		General Fund	Agricultural Extension Service	100900	731700	100	92.92	19
A018762211/12/2018	@00008039		REEVES RANDY	10/1-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	361.65	19
Check Total										454.57	
A018791911/19/2018	@00008209		REFRIGERATED SPECIALIST, INC.	S441911	General Fund	Tax Assessor-Collector	100550	732800	100	196.00	19
Check Total										196.00	
A018762311/12/2018	@00008787		REGIONAL CLINICS OF LONGVIE	98708V16432	General Fund	Sheriff's Operations	120742	731516	130	33.27	18
Check Total										33.27	
A018811611/29/2018	@00006028		REGIONAL COMMUNITY CONNE	1 PMT FY19	General Fund	Contributions-Service Organizations	140950	737440	140	10,000.00	19
Check Total										10,000.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018762411/12/2018		38380	REPUBLIC SERVICES DBA ALLIE	0070-00272503	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
A018762511/12/2018		38380	REPUBLIC SERVICES DBA ALLIE	0070-00272503	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	42.23	19
A018762611/12/2018		38380	REPUBLIC SERVICES DBA ALLIE	0070-00272495	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	19
A018762711/12/2018		38380	REPUBLIC SERVICES DBA ALLIE	70-002725035	General Fund	Greggton Building	150620	732800	150	46.45	19
A018762811/12/2018		38380	REPUBLIC SERVICES DBA ALLIE	70-002724959	Airport	Airport - Terminal Building	100693	732800	100	126.69	19
A018792011/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	3-0070-0036026	General Fund	Longview Community Center	150610	732800	150	226.87	19
A018792111/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	3-0070-0034661	General Fund	Longview Eastman Road Building	150643	732800	150	214.38	19
A018792211/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	3-0070-0026303	General Fund	Judson Community Building	150611	732800	150	45.61	19
A018792311/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	3-0070-0010097	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	19
A018792411/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	3-0070-0025221	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	19
A018792511/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	3-0070-0004086	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	44.00	19
A018792611/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	0070-00272513	General Fund	Criminal Justice Center Operations	120760	732800	130	36.05	19
A018792711/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	0070-00272496	General Fund	Jail Building	150585	732800	150	481.53	19
A018792811/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	0070-00272496	General Fund	Courthouse Building	150570	732800	150	664.24	19
A018792911/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	0070-00272495	General Fund	Service Center Bldg	150590	732800	150	150.69	19
C001217511/19/2018		38380	REPUBLIC SERVICES DBA ALLIE	70-002725020	Community Corre	Community Service Restitution	130775	732700	130	89.51	19
Check Total										2,698.22	
A018811711/29/2018		61000	REXEL SUMMERS	S123046260.00	Airport	Airport - Maintenance Shop	100696	730100	100	526.79	19
Check Total										526.79	
A018793011/19/2018	@00008833		RICHMOND ADALIA	ELECTION 11/	General Fund	Elections	100520	650140	100	310.00	19
Check Total										310.00	
A018811811/29/2018	@00006113		ROBERT'S COFFEE & VENDING S	10692-11	Airport	Airport - Fire Protection	100699	730100	100	57.00	19
Check Total										57.00	
A018811911/29/2018	@00006051		ROOKER-DOWNING INSURANCE	14330323 2023	General Fund	Judicial Expenses	110474	730100	110	177.50	19
A018811911/29/2018	@00006051		ROOKER-DOWNING INSURANCE	62597464 2019	General Fund	Sheriff's Operations	120742	730100	130	50.00	19
Check Total										227.50	
A018762911/12/2018		72482	ROTZLER, WILLIAM H. MD	353186	General Fund	Health	140880	731516	140	1,367.80	18
Check Total										1,367.80	

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A018812011/29/2018		55300	RUSK COUNTY ELECTRIC COOPE	04200 11/6/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	97.62	19
A018812011/29/2018		55300	RUSK COUNTY ELECTRIC COOPE	40300 11/6/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	122.39	19
A018812011/29/2018		55300	RUSK COUNTY ELECTRIC COOPE	4271 11/6/18	Airport	Airport - Administration	100691	732700	100	177.94	19
Check Total										397.95	
C001218211/29/2018		@00005305	SABINE VALLEY REGIONAL MH-	583-10/18	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	71,613.84	19
Check Total										71,613.84	
A018763011/12/2018		@00006578	SAFETY VISION, LLC	0618447-IN	General Fund	Sheriff's Operations	120742	730100	130	365.00	19
Check Total										365.00	
A018763111/12/2018		55960	SAM'S, INC	1099 10/29	Concession Opera	Concession Operations	100501	730100	100	278.19	19
A018763111/12/2018		55960	SAM'S, INC	1736291572	General Fund	Health	140880	730100	140	938.31	18
A018763111/12/2018		55960	SAM'S, INC	9952 10/31/18	General Fund	Health	140880	730100	140	164.47	19
A018793111/19/2018		55960	SAM'S, INC	0368 11/5/18	Concession Opera	Concession Operations	100501	730100	100	-9.18	19
A018793111/19/2018		55960	SAM'S, INC	1278 11/5/18	Concession Opera	Concession Operations	100501	730100	100	50.68	19
A018793111/19/2018		55960	SAM'S, INC	1279 11/5/18	Concession Opera	Concession Operations	100501	730100	100	280.78	19
A018793111/19/2018		55960	SAM'S, INC	4384 11/12/18	Concession Opera	Concession Operations	100501	730100	100	30.06	19
A018793111/19/2018		55960	SAM'S, INC	4385 11/12/18	Concession Opera	Concession Operations	100501	730100	100	190.71	19
A018812111/29/2018		55960	SAM'S, INC	5182 11/12/18	Concession Opera	Concession Operations	100501	730100	100	13.08	19
Check Total										1,937.10	
A018793211/19/2018		@00004554	SANOFI PASTEUR, INC.	910732602	General Fund	Health	140880	733600	140	-1,212.98	18
A018793211/19/2018		@00004554	SANOFI PASTEUR, INC.	910818889	General Fund	Health	140880	733600	140	3,154.02	18
Check Total										1,941.04	
A018763211/12/2018		@00004640	SARTAIN LOCK & SAFE	34828	Airport	Airport - Fire Protection	100699	730100	100	22.15	19
Check Total										22.15	
A018793311/19/2018		@00008420	SCHWARTZ CINDY	ELECT 11/6	General Fund	Elections	100520	650140	100	320.00	19
A018793311/19/2018		@00008420	SCHWARTZ CINDY	ELECTION 11/	General Fund	Elections	100520	650140	100	168.00	19
A018812211/29/2018		@00008420	SCHWARTZ CINDY	ELECT 11/6-	General Fund	Elections	100520	650140	100	60.00	19
Check Total										548.00	
A018793411/19/2018		@00008786	SCOTT ARVITTA	10/5-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	271.41	19

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A018812311/29/2018	@00008786	SCOTT ARVITTA	11/9-11 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	104.23	19	
Check Total										375.64	
A018793511/19/2018	@00005031	SCOTT BARBARA	ELECT 11/6	General Fund	Elections	100520	650140	100	296.00	19	
A018793511/19/2018	@00005031	SCOTT BARBARA	ELECTION 11/	General Fund	Elections	100520	650140	100	168.00	19	
A018812411/29/2018	@00005031	SCOTT BARBARA	ELECT 11/6-	General Fund	Elections	100520	650140	100	72.00	19	
Check Total										536.00	
A018763311/12/2018	@00001402	SCOTT JERRY	BLACK 10/18	General Fund	Judicial Expenses	110474	731401	110	425.00	19	
A018763311/12/2018	@00001402	SCOTT JERRY	RAMSEY 11/1	General Fund	Judicial Expenses	110474	731402	110	425.00	19	
A018763311/12/2018	@00001402	SCOTT JERRY	ROBIN 10/22	General Fund	Judicial Expenses	110474	731401	110	425.00	19	
A018793611/19/2018	@00001402	SCOTT JERRY	BRADLEY 10/2	General Fund	Judicial Expenses	110474	731401	110	425.00	19	
A018793611/19/2018	@00001402	SCOTT JERRY	CHADWELL 1	General Fund	Judicial Expenses	110474	731401	110	425.00	19	
A018812511/29/2018	@00001402	SCOTT JERRY	MCGLAUN 11/	General Fund	Judicial Expenses	110474	731404	110	425.00	19	
Check Total										2,550.00	
A018793711/19/2018	@00005030	SCOTT, JR. THOMAS	ELECTION 11/	General Fund	Elections	100520	650140	100	116.00	19	
Check Total										116.00	
A018812611/29/2018	@00005717	SEESAW CHILDREN'S PLACE, INC	1 PMT FY19	General Fund	Contributions-Service Organizations	140950	737424	140	3,500.00	19	
Check Total										3,500.00	
A018812711/29/2018	@00008218	SENTRYNET, INC.	R524276	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	19	
Check Total										63.00	
A018763411/12/2018	56800	SETTLE KEVIN	F H 10/24	General Fund	Judicial Expenses	110474	731403	110	680.00	19	
A018763411/12/2018	56800	SETTLE KEVIN	GOMEZ 10/29	General Fund	Judicial Expenses	110474	731404	110	85.00	19	
A018763411/12/2018	56800	SETTLE KEVIN	HODGE 11/5-	General Fund	Judicial Expenses	110474	731402	110	722.50	19	
A018763411/12/2018	56800	SETTLE KEVIN	LASTER 11/5-	General Fund	Judicial Expenses	110474	731402	110	425.00	19	
A018763411/12/2018	56800	SETTLE KEVIN	M S 11/1	General Fund	Judicial Expenses	110474	731404	110	170.00	19	
A018763411/12/2018	56800	SETTLE KEVIN	WILLIAMS 10/	General Fund	Judicial Expenses	110474	731404	110	255.00	19	
A018793811/19/2018	56800	SETTLE KEVIN	A J 6/15	General Fund	Judicial Expenses	110474	731405	110	200.00	19	
A018793811/19/2018	56800	SETTLE KEVIN	B H 6/15	General Fund	Judicial Expenses	110474	731405	110	200.00	19	
A018793811/19/2018	56800	SETTLE KEVIN	B M 10/26	General Fund	Judicial Expenses	110474	731405	110	200.00	19	

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A018793811/19/2018		56800	SETTLE KEVIN	B S 11/2	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018793811/19/2018		56800	SETTLE KEVIN	E G 11/7	General Fund	Judicial Expenses	110474	731403	110	200.00	19
A018793811/19/2018		56800	SETTLE KEVIN	E J 11/7	General Fund	Judicial Expenses	110474	731403	110	300.00	19
A018793811/19/2018		56800	SETTLE KEVIN	E P 11/8	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018793811/19/2018		56800	SETTLE KEVIN	K B 11/8	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018793811/19/2018		56800	SETTLE KEVIN	M H 11/7	General Fund	Judicial Expenses	110474	731403	110	430.00	19
A018793811/19/2018		56800	SETTLE KEVIN	M R 10/26	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018793811/19/2018		56800	SETTLE KEVIN	N S 10/19	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018793811/19/2018		56800	SETTLE KEVIN	R J 11/7	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018793811/19/2018		56800	SETTLE KEVIN	W B 11/2	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018812811/29/2018		56800	SETTLE KEVIN	A L 11/14	General Fund	Judicial Expenses	110474	731403	110	350.00	19
A018812811/29/2018		56800	SETTLE KEVIN	D S 11/15	General Fund	Judicial Expenses	110474	731404	110	807.50	19
A018812811/29/2018		56800	SETTLE KEVIN	EDMONDS 11/	General Fund	Judicial Expenses	110474	731404	110	255.00	19
A018812811/29/2018		56800	SETTLE KEVIN	K C 11/14	General Fund	Judicial Expenses	110474	731403	110	510.00	19
A018812811/29/2018		56800	SETTLE KEVIN	STAGNER 11/6	General Fund	Judicial Expenses	110474	731404	110	340.00	19
Check Total										7,530.00	
A018793911/19/2018		@00005750	SHABAZZ LATIFAH	ELECT 11/6	General Fund	Elections	100520	650140	100	316.00	19
A018793911/19/2018		@00005750	SHABAZZ LATIFAH	ELECTION 11/	General Fund	Elections	100520	650140	100	168.00	19
A018812911/29/2018		@00005750	SHABAZZ LATIFAH	ELECT 11/6-	General Fund	Elections	100520	650140	100	80.00	19
Check Total										564.00	
A018794011/19/2018		@00006102	SHABAZZ SALEEM	ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19
Check Total										108.00	
A018794111/19/2018			SHALYN MINTER	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	190.00	19
A018794111/19/2018			SHALYN MINTER	REFUND	General Fund			201036		50.00	19
Check Total										240.00	
A018763511/12/2018			SHANNON BURCHFIELD	REFUND	General Fund			201031		50.00	19
Check Total										50.00	
A018763611/12/2018		@00007971	SHARMA TUHINA	C L 10/29	General Fund	Judicial Expenses	110474	731409	110	892.50	19

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Check Total										892.50	
A018813011/29/2018	@00008837	SHELTON RAYMOND	100	General Fund	Non-Dept-General Government	100451	737419	100	1,300.00	19	
Check Total										1,300.00	
A018763711/12/2018	@00004558	SHELTON, DDS ROBERT	487200 8/23	General Fund	Health	140880	731516	140	112.50	18	
A018763711/12/2018	@00004558	SHELTON, DDS ROBERT	487200 8/7	General Fund	Health	140880	731516	140	112.50	18	
Check Total										225.00	
A018763811/12/2018	@00001715	SHERWIN-WILLIAMS, INC.	1739-7	General Fund	Jail Operations	120750	733300	130	370.15	19	
A018794211/19/2018	@00001715	SHERWIN-WILLIAMS, INC.	1902-1	General Fund	Jail Operations	120750	733300	130	166.28	19	
A018794211/19/2018	@00001715	SHERWIN-WILLIAMS, INC.	2367-6	General Fund	Courthouse Building	150570	730100	150	80.40	19	
A018794211/19/2018	@00001715	SHERWIN-WILLIAMS, INC.	9346-3	General Fund	Courthouse Building	150570	730100	150	20.40	19	
A018813111/29/2018	@00001715	SHERWIN-WILLIAMS, INC.	2853-5	General Fund	Courthouse Building	150570	730100	150	38.37	19	
Check Total										675.60	
A018813211/29/2018	57500	SHIELDS KIRK	11/12-15 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	480.46	19	
Check Total										480.46	
A018763911/12/2018	@00004988	SHIRLEY CHRISTOPHER	10/28-31/ REIM	Juvenile Services	Juvenile Probation	130760	731700	130	213.50	19	
Check Total										213.50	
A018764011/12/2018	72277	SIGN PRO	52631	General Fund	Sheriff's Operations	120742	732800	130	350.00	19	
A018794311/19/2018	72277	SIGN PRO	52650	General Fund	Sheriff's Operations	120742	732800	130	365.00	19	
A018813311/29/2018	72277	SIGN PRO	52664	General Fund	Sheriff's Operations	120742	732800	130	365.00	19	
Check Total										1,080.00	
A018794411/19/2018	@00006427	SIMMONS MARK	ELECTION 11/	General Fund	Elections	100520	650140	100	153.25	19	
Check Total										153.25	
A018794511/19/2018	@00008648	SIMPSON KRISTI	ELECTION 11/	General Fund	Elections	100520	650140	100	112.00	19	
Check Total										112.00	
A018794611/19/2018	@00001503	SIMPSON REBECCA	10/25/18	General Fund	Judicial Expenses	110474	731519	110	632.00	19	
Check Total										632.00	
A018794711/19/2018	@00008383	SISTRUNK LAWANA	ELECT 11/6	General Fund	Elections	100520	650140	100	168.00	19	
A018794711/19/2018	@00008383	SISTRUNK LAWANA	ELECTION 11/	General Fund	Elections	100520	650140	100	138.50	19	

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Check Total										306.50	
A018764111/12/2018	@00002837	SMALLWOOD SHIRLEY	10/1-31/18MIL	General Fund	Tax Assessor-Collector	100550	732500	100		23.98	19
Check Total										23.98	
A018764211/12/2018	@00005845	SMEDLEY KATHY	10/2-30/2018	Juvenile Services	Juvenile Probation	130760	731516	130		2,500.00	19
Check Total										2,500.00	
A018794811/19/2018	@00008139	SMITH DOROTHEA	ELECTION 11/	General Fund	Elections	100520	650140	100		108.00	19
Check Total										108.00	
A018764311/12/2018	58855	SMITH STEPHEN	GARNER 10/26	General Fund	Judicial Expenses	110474	731401	110		425.00	19
A018794911/19/2018	58855	SMITH STEPHEN	GIDLEY 9/13	General Fund	Judicial Expenses	110474	731401	110		340.00	19
A018794911/19/2018	58855	SMITH STEPHEN	GIPSON 11/7	General Fund	Judicial Expenses	110474	731402	110		425.00	19
A018794911/19/2018	58855	SMITH STEPHEN	NEWMAN 11/1	General Fund	Judicial Expenses	110474	731401	110		425.00	19
A018794911/19/2018	58855	SMITH STEPHEN	SMITH 11/7	General Fund	Judicial Expenses	110474	731402	110		425.00	19
Check Total										2,040.00	
C001218311/29/2018	59050	SOBOL WELDERS SUPPLY CO, IN	BR58461	Community Corre	Community Service Restitution	130775	738300	130		15.00	19
Check Total										15.00	
A018764411/12/2018	59103	SOCIETY FOR HUMAN RESOURC	00743272	General Fund	Human Resources	100447	732100	100		209.00	19
Check Total										209.00	
A018764511/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	534869 & 5347	General Fund	Information Technology	100560	732900	100		1,000.28	19
A018764511/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	534954 & 5351	Violence Agnst	District Attorney	110500	732900	110		314.88	19
A018764511/12/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000536493	General Fund	District Attorney	110500	730100	110		181.65	19
A018795011/19/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000529025	General Fund	Human Resources	100447	730100	100		852.03	18
A018795011/19/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000529986	General Fund	Human Resources	100447	730100	100		45.72	18
A018795011/19/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000536954	General Fund	124th District Court	110471	730100	110		533.49	19
A018813411/29/2018	@00005883	SOUTHERN COMPUTER WAREHO	540193 & 54038	General Fund	Information Technology	100560	732900	100		870.44	19
A018813411/29/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000539201	General Fund	Information Technology	100560	730100	100		268.07	19
A018813411/29/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000540376	General Fund	Information Technology	100560	730100	100		483.12	19
A018813411/29/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000541038	General Fund	124th District Court	110471	730100	110		343.81	19
Check Total										4,893.49	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018764611/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55211603	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	97.50	19	
A018764611/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55211645	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	48.00	19	
A018764611/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55211681	Airport	Airport - Maintenance Shop	100696	732800	100	40.45	19	
A018764611/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55211770	General Fund	Sheriff's Operations	120742	740700	130	200.32	19	
A018764611/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55211772	Airport	Airport - Maintenance Shop	100696	732800	100	76.45	19	
A018764611/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55211866	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	182.50	19	
A018764611/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55212006	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	52.00	19	
A018764611/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55212053	General Fund	Sheriff's Operations	120742	740700	130	869.28	19	
A018764611/12/2018	@00004414	SOUTHERN TIRE MART, LLC	55212089	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	523.49	19	
A018795111/19/2018	@00004414	SOUTHERN TIRE MART, LLC	55210825	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	63.95	19	
A018813511/29/2018	@00004414	SOUTHERN TIRE MART, LLC	55212236	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	177.50	19	
A018813511/29/2018	@00004414	SOUTHERN TIRE MART, LLC	55212786	General Fund	Criminal Justice Center Operations	120760	740700	130	661.67	19	
A018813511/29/2018	@00004414	SOUTHERN TIRE MART, LLC	55213259	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	131.32	19	
Check Total										3,124.43	
A018795211/19/2018	@00005793	SPECIALTY INSURANCE LTD	11/15/18	General Fund	Non-Dept-General Government	100451	737419	100	624.00	19	
Check Total										624.00	
A018795311/19/2018	@00005653	SPENCER RICHARD	18-0360	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	19	
Check Total										1,100.00	
A018764711/12/2018	@00006229	STANDING CHAPTER 13 TRUSTE	PAYROLL 11/9	Longview Bank &			201008		450.00	19	
A018800111/20/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		450.00	19	
Check Total										900.00	
A018813611/29/2018	60050	STANMORE FUNERAL HOME, IN	748152	General Fund	Justice of the Peace No. 3	110493	731512	110	475.00	19	
Check Total										475.00	
A018764811/12/2018	@00006137	STAPLES CONTRACT & COMMER	3393478231	General Fund	County Judge	100460	730100	100	52.47	19	
A018764811/12/2018	@00006137	STAPLES CONTRACT & COMMER	3393546943	General Fund	District Attorney	110500	730100	110	129.49	19	
A018764811/12/2018	@00006137	STAPLES CONTRACT & COMMER	3394032377	General Fund	Historical Commission	140936	730100	140	49.90	19	
Check Total										231.86	
A018764911/12/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE036787	Airport	Airport - Terminal Building	100693	732800	100	135.00	19	

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A018795411/19/2018	60725		STORER EQUIPMENT CO., LTD.	SCHE006087	Airport	Airport - Terminal Building	100693	736617	100	3,920.00	19
A018795411/19/2018	60725		STORER EQUIPMENT CO., LTD.	SCHE006088	General Fund	Jail Operations	120750	732800	130	1,093.00	19
A018795411/19/2018	60725		STORER EQUIPMENT CO., LTD.	SRVCE036846	General Fund	Jail Operations	120750	732800	130	940.66	19
A018795411/19/2018	60725		STORER EQUIPMENT CO., LTD.	SRVCE036954	Airport	Airport - Maintenance Shop	100696	732800	100	3,009.88	18
Check Total										9,098.54	
A018813711/29/2018	@00003461		STUCKEY TAMMY	11/14-15 REIM	Juvenile Services	Juvenile Probation	130760	732500	130	76.50	19
Check Total										76.50	
A018795511/19/2018	@00008817		SULLIVAN BOBBY	ELECT 11/6	General Fund	Elections	100520	650140	100	110.00	19
Check Total										110.00	
A018795611/19/2018	@00003384		SUPERCINSKI FRANK	ELECTION 11/	General Fund	Elections	100520	650140	100	112.00	19
Check Total										112.00	
A018765011/12/2018	@00008605		SUPPLYWORKS	461617383	General Fund	Courthouse Building	150570	730100	150	280.90	19
A018795711/19/2018	@00008605		SUPPLYWORKS	461832206	Concession Opera	Concession Operations	100501	730100	100	72.63	19
A018813811/29/2018	@00008605		SUPPLYWORKS	462665522	General Fund	Courthouse Building	150570	730100	150	347.67	19
A018813811/29/2018	@00008605		SUPPLYWORKS	463372987	General Fund	Housekeeping	150575	730100	150	239.50	19
A018813811/29/2018	@00008605		SUPPLYWORKS	464009802	General Fund	Courthouse Building	150570	730100	150	88.77	19
A018813811/29/2018	@00008605		SUPPLYWORKS	464233923	General Fund	Courthouse Building	150570	730100	150	231.55	19
Check Total										1,261.02	
A018765111/12/2018	@00000851		SYSCO EAST TEXAS	193367184	General Fund	Jail Operations	120750	733100	130	15,268.61	19
A018765111/12/2018	@00000851		SYSCO EAST TEXAS	193372300 7	General Fund	Jail Operations	120750	733100	130	16,477.81	19
A018795811/19/2018	@00000851		SYSCO EAST TEXAS	193379810	General Fund	Jail Operations	120750	733100	130	15,493.37	19
A018813911/29/2018	@00000851		SYSCO EAST TEXAS	193326279	General Fund	Jail Operations	120750	733100	130	16,010.27	19
A018813911/29/2018	@00000851		SYSCO EAST TEXAS	193364045	General Fund	Jail Operations	120750	733100	130	-794.84	19
A018813911/29/2018	@00000851		SYSCO EAST TEXAS	193379812 4	Juvenile Services	Youth Detention	130726	730100	130	612.66	19
A018813911/29/2018	@00000851		SYSCO EAST TEXAS	193379812 4-	Juvenile Services	Youth Detention	130726	733100	130	600.33	19
Check Total										63,668.21	
C001217711/20/2018	@00001938		T D C J-CASHIER'S OFFICE			Longview Bank &		201020		2,292.39	19
Check Total										2,292.39	

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A018814011/29/2018	@00002002	T M M INVESTMENTS, L T D	DEC 2018	General Fund	Veterans Services	140430	733000	140	800.00	19	
Check Total										800.00	
A018765211/12/2018	@00008772	TAB PRODUCTS CO LLC.	2409382	General Fund	District Clerk	110480	730100	110	532.00	18	
Check Total										532.00	
A018765311/12/2018	@00004073	TAYLOR DARLENE	10/1-31/18MIL	General Fund	Tax Assessor-Collector	100550	732500	100	11.45	19	
A018814111/29/2018	@00004073	TAYLOR DARLENE	11/12-15 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	44.68	19	
Check Total										56.13	
A018814211/29/2018	@00004079	TERRY MICHELLE	11/12-15 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	42.74	19	
Check Total										42.74	
A018814311/29/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003957	General Fund	Non-Dept-General Government	100451	731502	100	84.00	19	
A018814311/29/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003970	General Fund	Non-Dept-General Government	100451	731502	100	582.63	19	
A018814311/29/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003977	General Fund	Non-Dept-General Government	100451	731502	100	5,031.80	19	
A018814311/29/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0004006	General Fund	Non-Dept-General Government	100451	731502	100	837.50	19	
Check Total										6,535.93	
A018814411/29/2018	72099	TEXAS DEPARTMENT OF HEALT	2007011	General Fund	County Clerk-Administration	100423	730100	100	287.31	19	
Check Total										287.31	
A018765411/12/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201809154	General Fund	Justice of the Peace No. 1	110491	733900	110	1.00	18	
A018765411/12/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201809154	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	1.00	18	
A018765411/12/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201809154	General Fund	District Attorney	110500	733900	110	1.00	18	
Check Total										3.00	
A018795911/19/2018	@00007044	TEXAS DEPT OF PUBLIC SAFETY-	CRS201809154	General Fund	Sheriff's Operations	120742	730100	130	17.00	18	
Check Total										17.00	
A018796011/19/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	61217627	General Fund	County Court at Law # 1	110467	731300	110	128.57	19	
A018814511/29/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	61335335	General Fund	307th District Court	110473	731300	110	121.72	19	
A018814511/29/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	61410465	General Fund	County Auditor	100530	731300	100	157.39	19	
Check Total										407.68	
A018765511/12/2018	@00003698	TEXAS GUARANTEED STUDENT	PAYROLL 11/9	Longview Bank &			201008		192.67	19	
A018800211/20/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	19	

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Check Total										385.34	
A018814611/29/2018	@00001104	TEXAS JAIL ASSOCIATION	5/13/19 10	LEOSE				201506		2,900.00	19
Check Total										2,900.00	
A018765611/12/2018	63836	TEXAS MUNICIPAL AND JUSTICE	0721 7/2019	General Fund	Justice of the Peace No. 3		110493	732100	110	17.00	19
Check Total										17.00	
A018765711/12/2018	72203	TEXAS ONCOLOGY P A	62412956	General Fund	Health		140880	731516	140	58.27	18
A018765711/12/2018	72203	TEXAS ONCOLOGY P A	67413185	General Fund	Jail Operations		120750	731516	130	56.58	19
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67047031	General Fund	Health		140880	731516	140	401.49	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67047032	General Fund	Health		140880	731516	140	107.56	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67065899	General Fund	Health		140880	731516	140	368.18	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67075332	General Fund	Health		140880	731516	140	368.18	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67110578	General Fund	Health		140880	731516	140	368.18	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67137656	General Fund	Health		140880	731516	140	10.95	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67137663	General Fund	Health		140880	731516	140	6.70	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67137793	General Fund	Health		140880	731516	140	3.56	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67168499	General Fund	Health		140880	731516	140	232.08	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67168499-	General Fund	Health		140880	731516	140	6.21	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67172795	General Fund	Health		140880	731516	140	368.18	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67179650	General Fund	Health		140880	731516	140	368.18	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67179685	General Fund	Health		140880	731516	140	140.87	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67183660	General Fund	Health		140880	731516	140	46.73	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67208476	General Fund	Health		140880	731516	140	8.06	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67208495	General Fund	Health		140880	731516	140	10.95	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67209384	General Fund	Health		140880	731516	140	45.38	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67233851	General Fund	Health		140880	731516	140	56.87	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67249787	General Fund	Health		140880	731516	140	46.73	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67255241	General Fund	Health		140880	731516	140	368.18	18
A018796111/19/2018	72203	TEXAS ONCOLOGY P A	67271915	General Fund	Health		140880	731516	140	368.18	18

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A018796111/19/2018		72203	TEXAS ONCOLOGY P A	67281903	General Fund	Health	140880	731516	140	98.85	18
A018796111/19/2018		72203	TEXAS ONCOLOGY P A	67281904	General Fund	Health	140880	731516	140	38.09	18
A018796111/19/2018		72203	TEXAS ONCOLOGY P A	67485441	General Fund	Health	140880	731516	140	633.60	18
A018814711/29/2018		72203	TEXAS ONCOLOGY P A	67314719	General Fund	Health	140880	731516	140	2,771.61	19
A018814711/29/2018		72203	TEXAS ONCOLOGY P A	67465967	General Fund	Health	140880	731516	140	98.43	19
A018814711/29/2018		72203	TEXAS ONCOLOGY P A	67497294	General Fund	Health	140880	731516	140	146.94	19
A018814711/29/2018		72203	TEXAS ONCOLOGY P A	67785433	General Fund	Health	140880	731516	140	83.81	19
A018814711/29/2018		72203	TEXAS ONCOLOGY P A	67817979	General Fund	Health	140880	731516	140	536.99	19
A018814711/29/2018		72203	TEXAS ONCOLOGY P A	67892081	General Fund	Health	140880	731516	140	743.74	19
A018814711/29/2018		72203	TEXAS ONCOLOGY P A	67954571	General Fund	Health	140880	731516	140	52.28	19
Check Total										9,020.59	
A018765811/12/2018		@00006214	TEXAS PEST SERVICES	30512	General Fund	Jail Building	150585	732800	150	140.00	19
A018765811/12/2018		@00006214	TEXAS PEST SERVICES	40253	General Fund	Courthouse Building	150570	732800	150	60.00	19
A018765811/12/2018		@00006214	TEXAS PEST SERVICES	40254	General Fund	Service Center Bldg	150590	732800	150	30.00	19
Check Total										230.00	
A018765911/12/2018		@00002864	TEXAS SCHOOL ASSESSORS, INC	2019 DUES	General Fund	Tax Assessor-Collector	100550	732100	100	245.00	19
Check Total										245.00	
A018796211/19/2018		@00002802	TEXAS STATE LIBRARY AND AR	304659	County Clerk Rec	Records Management & Preservation	100448	730300	100	256.00	19
A018796311/19/2018		@00002802	TEXAS STATE LIBRARY AND AR	304480	County Clerk Rec	Records Management & Preservation	100448	730300	100	136.00	18
A018796411/19/2018		@00002802	TEXAS STATE LIBRARY AND AR	304569	County Clerk Rec	Records Management & Preservation	100448	730300	100	362.00	18
A018814811/29/2018		@00002802	TEXAS STATE LIBRARY AND AR	304657	County Clerk Rec	Records Management & Preservation	100448	730300	100	102.00	19
Check Total										856.00	
C001217611/19/2018		@00004083	THE CAP HOUSE	10/18/18	Community Corre	Community Service Restitution	130775	730100	130	204.00	19
Check Total										204.00	
A018766011/12/2018		@00007710	THE WORKINGMAN'S OUTFITTER	427586 11/1	General Fund	Courthouse Building	150570	730100	150	983.31	19
Check Total										983.31	
A018766111/12/2018		@00008819	THOMPSON KYLE	10/14-27 REIM	Airport	Airport - Fire Protection	100699	731700	100	187.25	19
Check Total										187.25	

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A018796511/19/2018	17025	THYSSENKRUPP ELEVATOR	3004226239	General Fund	Courthouse Building	150570	732800	150	1,520.00	19	
A018796511/19/2018	17025	THYSSENKRUPP ELEVATOR	3004226447	Airport	Airport - Terminal Building	100693	736617	100	120.00	19	
A018796511/19/2018	17025	THYSSENKRUPP ELEVATOR	3004226447	Airport	Airport - Fire Protection	100699	736617	100	50.00	19	
A018796511/19/2018	17025	THYSSENKRUPP ELEVATOR	3004226639	General Fund	Jail Operations	120750	732800	130	240.00	19	
									Check Total	1,930.00	
A018766211/12/2018	72629	TIBILETTI THOMAS	OLAGUE 10/25	General Fund	Judicial Expenses	110474	731404	110	400.00	19	
									Check Total	400.00	
C001218411/29/2018	@00008153	TIPTON JEREMY	#239	Community Super	Basic Supervision	130772	738200	130	300.00	19	
									Check Total	300.00	
A018796611/19/2018	@00007319	TOTALFUNDS BY HASLER	4634 11/01/18	Print Shop	Print Shop	100800	731100	100	8,500.00	19	
									Check Total	8,500.00	
A018796711/19/2018	65150	TRANE U.S. INC.	39473100	General Fund	Courthouse Building	150570	732800	150	510.42	19	
									Check Total	510.42	
A018766311/12/2018	@00007845	TRANSUNION RISK AND ALTERN	46-3901689	General Fund	District Attorney	110500	730100	110	280.00	19	
									Check Total	280.00	
A018766411/12/2018	@00008627	TRINITY CLINIC	E1080780480	General Fund	Sheriff's Operations	120742	731516	130	1,614.84	18	
A018766411/12/2018	@00008627	TRINITY CLINIC	E1081044900--	General Fund	Jail Operations	120750	731516	130	126.35	19	
A018766411/12/2018	@00008627	TRINITY CLINIC	E1081621000	General Fund	Jail Operations	120750	731516	130	143.26	19	
A018796811/19/2018	@00008627	TRINITY CLINIC	E1079839161	General Fund	Sheriff's Operations	120742	731516	130	135.53	18	
A018814911/29/2018	@00008627	TRINITY CLINIC	E1080706431	General Fund	Jail Operations	120750	731516	130	1,404.29	19	
									Check Total	3,424.27	
A018766511/12/2018	72184	TRUCK PARTS WORLD	325025-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	44.50	19	
									Check Total	44.50	
A018796911/19/2018	@00008834	TRUJILLO MARIA	11/4-7 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	434.32	19	
									Check Total	434.32	
A018797111/19/2018	@00007938	TUCKER JANIS	ELECT 11/6	General Fund	Elections	100520	650140	100	290.00	19	
A018797111/19/2018	@00007938	TUCKER JANIS	ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19	
									Check Total	398.00	

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A018797211/19/2018	@00003025	TYLER JUNIOR COLLEGE	3941	LEOSE				201506		25.00	19
Check Total										25.00	
A018797311/19/2018	@00008829	TYLER PHOTOBOOTH COMPANY	12/8/18	General Fund	Non-Dept-General Government		100451	737419	100	400.00	19
Check Total										400.00	
A018766611/12/2018	@00003222	TYRA ALEX	BALBOA JR 11	General Fund	Judicial Expenses		110474	731402	110	425.00	19
A018766611/12/2018	@00003222	TYRA ALEX	KOROLEVICH	General Fund	Judicial Expenses		110474	731401	110	425.00	19
A018797411/19/2018	@00003222	TYRA ALEX	KENNEDY 11/	General Fund	Judicial Expenses		110474	731401	110	425.00	19
A018815011/29/2018	@00003222	TYRA ALEX	WILLIAMS 11/	General Fund	Judicial Expenses		110474	731403	110	1,411.00	19
Check Total										2,686.00	
A018766711/12/2018	@00006473	U S FOODSERVICES	3283371	Concession Opera	Concession Operations		100501	730100	100	346.57	19
A018797511/19/2018	@00006473	U S FOODSERVICES	3543954	Concession Opera	Concession Operations		100501	730100	100	479.45	19
Check Total										826.02	
A018766811/12/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO	PAYROLL 11/9	Longview Bank &				201008		202.24	19
A018800311/20/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &				201008		202.24	19
Check Total										404.48	
A018815111/29/2018	@00006679	ULINE	102792447	Road & Bridge	Road & Bridge - Precinct No. 1		160810	732900	160	829.02	19
Check Total										829.02	
A018766911/12/2018	@00005136	UNIFIRST CORPORATION, INC.	826 1002163	Road & Bridge	Road & Bridge - Precinct No. 4		160840	733500	160	772.54	19
A018766911/12/2018	@00005136	UNIFIRST CORPORATION, INC.	826 1003296	Road & Bridge	Road & Bridge - Precinct No. 4		160840	730100	160	156.40	19
Check Total										928.94	
A018767011/12/2018		UNION CHURCH	REFUND	General Fund				201036		100.00	19
Check Total										100.00	
A018767111/12/2018	@00001317	UNITED REFRIGERATION, INC	65114203-00	General Fund	Courthouse Building		150570	730100	150	13.03	19
Check Total										13.03	
A018767211/12/2018	@00003848	UNITED STATES TREASURY	PAYROLL 11/9	Longview Bank &				201008		37.50	19
A018800411/20/2018	@00003848	UNITED STATES TREASURY		Longview Bank &				201008		37.50	19
Check Total										75.00	
A018767311/12/2018	73134	UNITED WAY	UNITED WAY	Longview Bank &				201018		27.71	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018800511/20/2018		73134	UNITED WAY			Longview Bank &		201018		27.71	19
Check Total										55.42	
A018767411/12/2018		67137	UNIVERSAL TIME EQUIPMENT C	52777	General Fund	Sheriff's Operations	120742	730100	130	75.50	19
Check Total										75.50	
A018815211/29/2018		65200	UNIVERSITY OF TEXAS AT AUSTI	161119001	General Fund	Tax Assessor-Collector	100550	731700	100	205.00	19
Check Total										205.00	
A018767511/12/2018		67300	UPSHUR RURAL ELECTRIC COOP	35001 10/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	416.40	18
A018774611/15/2018		67300	UPSHUR RURAL ELECTRIC COOP	13001 11/5/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,192.17	19
Check Total										1,608.57	
A018815311/29/2018		@00004209	VALERO MARKETING & SUPPLY	4985 11/14/18	General Fund	Tax Assessor-Collector	100550	740800	100	62.96	19
Check Total										62.96	
A0187459 11/6/2018		@00005969	VERIZON WIRELESS SERVICES L	9816896598	Airport	Airport Security	130697	731600	130	26.17	19
A0187460 11/6/2018		@00005969	VERIZON WIRELESS SERVICES L	9816868587	General Fund	Sheriff's Operations	120742	731600	130	2,089.53	19
A018797611/19/2018		@00005969	VERIZON WIRELESS SERVICES L	9817479216	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	19
A018797611/19/2018		@00005969	VERIZON WIRELESS SERVICES L	9817479216	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	19
A018797611/19/2018		@00005969	VERIZON WIRELESS SERVICES L	9817479216	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	75.98	19
A018797711/19/2018		@00005969	VERIZON WIRELESS SERVICES L	9817167501	General Fund	Elections	100520	731600	100	252.04	19
A018815411/29/2018		@00005969	VERIZON WIRELESS SERVICES L	9817516456	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	19
Check Total										2,633.67	
A018797811/19/2018		@00004502	VOYAGER FLEET SYSTEMS INC.		Juvenile Services	Juvenile Probation	130760	740800	130	407.77	19
Check Total										407.77	
A018767611/12/2018		67850	W W GRAINGER, INC	9946082063	General Fund	Courthouse Building	150570	730100	150	116.96	19
A018797911/19/2018		67850	W W GRAINGER, INC	9948888855	General Fund	Courthouse Building	150570	730100	150	371.77	19
A018797911/19/2018		67850	W W GRAINGER, INC	9949895891	Airport	Airport - Maintenance Shop	100696	730100	100	571.40	19
Check Total										1,060.13	
A018767711/12/2018		@00005556	W.L. DOGGETT DBA DOGGETT M	K40203	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	300.53	19
Check Total										300.53	
A018767811/12/2018		@00006992	WALLIS DERMATOLOGY ASSOCI	79238	General Fund	Jail Operations	120750	731516	130	40.27	19

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Check Total										40.27	
A018798011/19/2018	@00008813	WARNER KAYE		ELECT 11/6	General Fund	Elections	100520	650140	100	334.00	19
Check Total										334.00	
A018815511/29/2018	68800	WAUKESHA-PEARCE INDUSTRIE		660269	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	264.47	19
Check Total										264.47	
A018798111/19/2018	@00007289	WEBER LANDSCAPING COMPAN		7314	General Fund	Courthouse Building	150570	732800	150	1,225.00	19
Check Total										1,225.00	
A018767911/12/2018	69500	WEST PUBLISHING COMPANY		839084402	General Fund	County Clerk-Administration	100423	732100	100	531.00	18
Check Total										531.00	
A018798211/19/2018	@00004184	WHITE JENA		11/4-7 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	58.71	19
Check Total										58.71	
A018815611/29/2018	@00008200	WHITE MD GARY		NOV 2018	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
Check Total										6,250.00	
A0187461	11/6/2018	11750	WHITE OAK CITY OF WATER DEP	70000 10/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	150.00	18
Check Total										150.00	
A018768011/12/2018	73039	WHITEHEAD JR R		CAMPBELL 10	General Fund	Judicial Expenses	110474	731409	110	161.50	19
A018768011/12/2018	73039	WHITEHEAD JR R		FORD 10/26	General Fund	Judicial Expenses	110474	731409	110	340.00	19
A018768011/12/2018	73039	WHITEHEAD JR R		KELLEY 10/26	General Fund	Judicial Expenses	110474	731409	110	858.50	19
A018768011/12/2018	73039	WHITEHEAD JR R		WILLIAMS 11/	General Fund	Judicial Expenses	110474	731403	110	187.00	19
A018798311/19/2018	73039	WHITEHEAD JR R		CONSTANZO	General Fund	Judicial Expenses	110474	731409	110	221.00	19
A018798311/19/2018	73039	WHITEHEAD JR R		EASTRIDGE 1	General Fund	Judicial Expenses	110474	731409	110	297.50	19
A018798311/19/2018	73039	WHITEHEAD JR R		FISHER 11/7	General Fund	Judicial Expenses	110474	731409	110	552.50	19
A018798311/19/2018	73039	WHITEHEAD JR R		HALL 11/7	General Fund	Judicial Expenses	110474	731409	110	340.00	19
A018815711/29/2018	73039	WHITEHEAD JR R		GRANT 11/13	General Fund	Judicial Expenses	110474	731403	110	161.50	19
A018815711/29/2018	73039	WHITEHEAD JR R		RAYSON 11/13	General Fund	Judicial Expenses	110474	731403	110	314.50	19
Check Total										3,434.00	
A018798411/19/2018	70050	WHOLESALE SUPPLY, INC.		0039224-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	350.00	19
Check Total										350.00	

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A0187447	11/5/2018		William Keith Stoudt			Longview Bank &		101300		2,746.36	19
Check Total										2,746.36	
A018768111/12/2018	@00008085	WILLIAMS JANETTE		10/1-31 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	95.92	19
Check Total										95.92	
A018768211/12/2018	@00008810	WILLIAMS LARRY		10/5 REIMB	Juvenile Services	Youth Detention	130726	732500	130	21.57	19
Check Total										21.57	
A018798511/19/2018	@00006581	WINN LAW		H P 11/10	General Fund	Judicial Expenses	110474	731403	110	255.00	19
Check Total										255.00	
A018815811/29/2018	71090	WOMEN'S CENTER OF EAST TEX		1 PMT FY19	General Fund	Contributions-Service Organizations	140950	737409	140	2,500.00	19
Check Total										2,500.00	
A018768311/12/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		55637608	General Fund	Health	140880	740800	140	45.06	18
A018768411/12/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		56422669	General Fund	Sheriff's Operations	120742	740800	130	18,238.88	19
A018798711/19/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		56418016	General Fund	Constable No. 3	120733	740800	120	233.25	19
A018798811/19/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		56418327	General Fund	District Attorney	110500	740800	110	389.74	19
A018798911/19/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		56492214	General Fund	Constable No. 4	120734	740800	120	231.86	19
A018815911/29/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		56418328	General Fund	Courthouse Building	150570	740800	150	581.97	19
A018816011/29/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		56416492	General Fund	Constable No. 2	120732	740800	120	137.04	19
C001218511/29/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		56417809	Community Super	Basic Supervision	130772	738000	130	37.81	19
C001218611/29/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		56417809-	Community Super	Basic Supervision	130772	738000	130	168.42	19
C001218711/29/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE		56417809--	Community Corre	Community Service Restitution	130775	738000	130	362.85	19
Check Total										20,426.88	
A018798611/19/2018	@00008814	WRIGHT MARTHA		ELECT 11/6	General Fund	Elections	100520	650140	100	360.00	19
Check Total										360.00	
A018799011/19/2018	@00007601	WRITT LINDA		ELECTION 11/	General Fund	Elections	100520	650140	100	108.00	19
Check Total										108.00	
A018799111/19/2018	@00008826	WYATT'S TRAILER SALES		0454	General Fund	Parks & Wildlife	120774	732900	120	1,372.45	19
Check Total										1,372.45	
A018799211/19/2018	@00002076	XEROX CORP		094996147	General Fund	124th District Court	110471	731300	110	142.13	19

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										142.13	
A018768511/12/2018		@00003154	XEROX CORP. DALLAS	094850005	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	18
A018799311/19/2018		@00003154	XEROX CORP. DALLAS	094996151	General Fund	Human Resources	100447	731300	100	173.95	19
A018799411/19/2018		@00003154	XEROX CORP. DALLAS	094996149	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	19
A018799411/19/2018		@00003154	XEROX CORP. DALLAS	094996150	Juvenile Services	Youth Detention	130726	731300	130	176.29	19
Check Total										713.66	
A018768611/12/2018		@00003285	XEROX CORPORATION	094996139	General Fund	188th District Court	110472	732800	110	32.64	19
A018768711/12/2018		@00003285	XEROX CORPORATION	094996160	General Fund	Purchasing	100446	731300	100	177.92	19
A018799511/19/2018		@00003285	XEROX CORPORATION	094996175	Airport	Airport - Administration	100691	731300	100	294.03	19
A018799611/19/2018		@00003285	XEROX CORPORATION	094996619	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	144.27	19
Check Total										648.86	
A018799711/19/2018		@00008634	YARBROUGH LISA	ELECTION 11/	General Fund	Elections	100520	650140	100	110.00	19
Check Total										110.00	
A018768811/12/2018		@00006739	ZEID WOMENS HEALTH CENTER,	167654P20143	General Fund	Jail Operations	120750	731516	130	148.99	19
A018799811/19/2018		@00006739	ZEID WOMENS HEALTH CENTER,	166358P47780	General Fund	Health	140880	731516	140	40.27	18
A018816111/29/2018		@00006739	ZEID WOMENS HEALTH CENTER,	169152P20143	General Fund	Jail Operations	120750	731516	130	94.33	19
Check Total										283.59	
A018768911/12/2018		72284	ZEP MANUFACTURING CO, INC	9003761152	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	6,060.82	19
Check Total										6,060.82	
Total										1,690,762.16	