

## Gregg County Texas Check Register

From 09/01/2018 To 09/30/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0186170	9/17/2018	00340	A B C AUTO GLASS	4-162562	General Fund	Sheriff's Operations	120742	732800	130	410.34	18
<b>Check Total</b>										410.34	
A0186381	9/27/2018	@00002306	A P EQUIPMENT & RENTAL, INC	95067-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	250.38	18
<b>Check Total</b>										250.38	
A0185883	9/10/2018	00335	AAXION, INC.	1490815	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	72.63	18
A0185883	9/10/2018	00335	AAXION, INC.	1492056	Airport	Airport - Maintenance Shop	100696	730100	100	164.14	18
A0185883	9/10/2018	00335	AAXION, INC.	1492729	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	50.76	18
A0185883	9/10/2018	00335	AAXION, INC.	1492730	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	400.14	18
A0186171	9/17/2018	00335	AAXION, INC.	1493992	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	153.33	18
<b>Check Total</b>										841.00	
A0185884	9/10/2018	00350	ABC AUTO PARTS LTD.	10-383602	General Fund	Jail Operations	120750	730100	130	5.99	18
A0185884	9/10/2018	00350	ABC AUTO PARTS LTD.	10-385332	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	59.98	18
A0185884	9/10/2018	00350	ABC AUTO PARTS LTD.	10-385349	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	41.90	18
A0185884	9/10/2018	00350	ABC AUTO PARTS LTD.	2-990173	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.51	18
A0185884	9/10/2018	00350	ABC AUTO PARTS LTD.	2-990485	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	109.73	18
A0185884	9/10/2018	00350	ABC AUTO PARTS LTD.	2-991396	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	55.31	18
A0185884	9/10/2018	00350	ABC AUTO PARTS LTD.	2-991860	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	165.93	18
A0186172	9/17/2018	00350	ABC AUTO PARTS LTD.	10-385707	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.45	18
A0186172	9/17/2018	00350	ABC AUTO PARTS LTD.	2-992348	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	202.95	18
A0186172	9/17/2018	00350	ABC AUTO PARTS LTD.	2-992894	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	160.49	18
A0186382	9/27/2018	00350	ABC AUTO PARTS LTD.	10-387490	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	105.98	18
A0186382	9/27/2018	00350	ABC AUTO PARTS LTD.	2-994891	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	507.66	18
<b>Check Total</b>										1,464.88	
A0185885	9/10/2018	@00008373	ACS PRIMARY CARE PHYSICIAN	211097533/106	General Fund	Health	140880	731516	140	105.40	18
<b>Check Total</b>										105.40	

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A0185886	9/10/2018	00850	ACTION SEAT COVER	42590	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	150.00	18
<b>Check Total</b>										150.00	
A0185887	9/10/2018	@00008309	ACUTE CARE SPECIALISTS	0071744111	General Fund	Health	140880	731516	140	105.40	18
A0186173	9/17/2018	@00008309	ACUTE CARE SPECIALISTS	0075521902	General Fund	Sheriff's Operations	120742	731516	130	807.02	18
A0186383	9/27/2018	@00008309	ACUTE CARE SPECIALISTS	0075348099	General Fund	Sheriff's Operations	120742	731516	130	408.76	18
<b>Check Total</b>										1,321.18	
A0186174	9/17/2018	61451	AEP	126447001	General Fund	Health	140880	732700	140	49.99	18
A0186174	9/17/2018	61451	AEP	96695809333	General Fund	Health	140880	732700	140	50.00	18
<b>Check Total</b>										99.99	
A0186384	9/27/2018	01175	AFFIRMED MEDICAL SERVICE	A067828	Airport	Airport - Fire Protection	100699	730100	100	56.75	18
<b>Check Total</b>										56.75	
A0185888	9/10/2018	@00001492	AIR CYBERNETICS, INC	63066	General Fund	Jail Operations	120750	732800	130	274.81	18
A0186175	9/17/2018	@00001492	AIR CYBERNETICS, INC	63120	Juvenile Services	Youth Detention	130726	732800	130	224.73	18
A0186385	9/27/2018	@00001492	AIR CYBERNETICS, INC	63223	General Fund	Courthouse Building	150570	732800	150	228.00	18
A0186385	9/27/2018	@00001492	AIR CYBERNETICS, INC	63290	General Fund	Information Technology	100560	732800	100	195.00	18
<b>Check Total</b>										922.54	
A0185889	9/10/2018	@00004960	AIRGAS MID SOUTH, INC.	9079299313	Airport	Airport Security	130697	732800	130	97.31	18
A0186176	9/17/2018	@00004960	AIRGAS MID SOUTH, INC.	9956007382	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	182.81	18
A0186386	9/27/2018	@00004960	AIRGAS MID SOUTH, INC.	9956002663	General Fund	Jail Operations	120750	733300	130	69.87	18
<b>Check Total</b>										349.99	
A0186177	9/17/2018	@00004080	AIRPORT LIGHTING SYSTEMS, IN	22888	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	467.95	18
<b>Check Total</b>										467.95	
A0185890	9/10/2018	@00006357	ALFORD JOYCE	8/1-31/18 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	22.89	18
<b>Check Total</b>										22.89	
A0185891	9/10/2018	@00004982	ALLEN, PHD. THOMAS	398-	General Fund	Judicial Expenses	110474	731472	110	875.00	18
A0186178	9/17/2018	@00004982	ALLEN, PHD. THOMAS	CALICO 9/11	General Fund	Judicial Expenses	110474	731481	110	3,812.50	18
A0186179	9/17/2018	@00004982	ALLEN, PHD. THOMAS	394	General Fund	Judicial Expenses	110474	731481	110	875.00	18
<b>Check Total</b>										5,562.50	

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A0186180	9/17/2018	@00001761	ALLIED TROPHY CO	63442	Juvenile Services	Juvenile Probation	130760	730100	130	16.00	18
<b>Check Total</b>										16.00	
A0186181	9/17/2018	@00001450	AMERICAN ASSOCIATION OF NO	01-181049238	General Fund	Elections	100520	732100	100	85.94	18
<b>Check Total</b>										85.94	
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	086109 8/29/18	Airport	Airport - Administration	100691	732700	100	680.18	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	08903 8/29/18	Airport	Airport - Administration	100691	732700	100	122.97	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	09908 8/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	144.67	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	26506 8/29/18	Airport	Airport - Administration	100691	732700	100	13.57	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	27304 8/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	404.65	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	27309 8/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	194.57	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	327304 8/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	86.29	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	35007 8/27/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	954.07	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	35008 8/24/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	94.46	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	42200 8/27/13	General Fund	Liberty City Office/Community Bldg	150633	732700	150	122.12	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	42205 8/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	217.22	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	42209 8/24/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	70.30	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	486107 8/29/18	Airport	Airport - Administration	100691	732700	100	17.08	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	52204 8/27/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	27.14	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	686109 8/29/18	Airport	Airport - Administration	100691	732700	100	25.20	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	83717 8/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	61.44	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	86102 8/29/18	Airport	Airport - Administration	100691	732700	100	13.57	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	86103 8/29/18	Airport	Airport - Administration	100691	732700	100	1,177.76	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	86106 8/29/18	Airport	Airport - Administration	100691	732700	100	461.53	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	86107 8/29/18	Airport	Airport - Administration	100691	732700	100	14.84	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	86109 8/29/18	Airport	Airport - Administration	100691	732700	100	16.77	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	87003 8/29/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	123.06	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	87003 8/30/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	225.16	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	92209 8/27/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	105.05	18

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A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	96105 8/29/18	Airport	Airport - Administration	100691	732700	100	6,670.59	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	96107 8/29/18	Airport	Airport - Administration	100691	732700	100	17.50	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	96705 8/29/18	Airport	Airport - Administration	100691	732700	100	16.09	18
A0185869	9/6/2018	61502	AMERICAN ELECTRIC POWER	97506 8/30/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	260.46	18
A0186149	9/13/2018	61502	AMERICAN ELECTRIC POWER	26100 8/30/18	General Fund	Longview Eastman Road Building	150643	732700	150	436.71	18
A0186149	9/13/2018	61502	AMERICAN ELECTRIC POWER	42216 8/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	194.96	18
A0186149	9/13/2018	61502	AMERICAN ELECTRIC POWER	43404 9/5/18	General Fund	Kilgore Office & Community Building	150636	732700	150	935.68	18
A0186149	9/13/2018	61502	AMERICAN ELECTRIC POWER	77000 8/31/18	Juvenile Services	Juvenile Probation	130760	732700	130	2,497.14	18
A0186149	9/13/2018	61502	AMERICAN ELECTRIC POWER	77036 8/13/18	General Fund	Service Center Bldg	150590	732700	150	2,125.07	18
A0186149	9/13/2018	61502	AMERICAN ELECTRIC POWER	87008 8/31/18	General Fund	Longview Community Center	150610	732700	150	1,547.83	18
A0186149	9/13/2018	61502	AMERICAN ELECTRIC POWER	96404 9/4/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	449.42	18
A0186149	9/13/2018	61502	AMERICAN ELECTRIC POWER	97105 9/5/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.94	18
A0186362	9/20/2018	61502	AMERICAN ELECTRIC POWER	59907 9/12/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.84	18
A0186362	9/20/2018	61502	AMERICAN ELECTRIC POWER	69508 9/12/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.53	18
A0186362	9/20/2018	61502	AMERICAN ELECTRIC POWER	73402 9/7/18	General Fund	Courthouse Building	150570	732700	150	480.44	18
A0186362	9/20/2018	61502	AMERICAN ELECTRIC POWER	74205 9/12/18	General Fund	Greggton Building	150620	732700	150	1,003.10	18
A0186362	9/20/2018	61502	AMERICAN ELECTRIC POWER	83400 9/6/18	General Fund	Courthouse Building	150570	732700	150	35.28	18
A0186362	9/20/2018	61502	AMERICAN ELECTRIC POWER	83402 9/7/18	General Fund	Jail Building	150585	732700	150	16,170.92	18
A0186362	9/20/2018	61502	AMERICAN ELECTRIC POWER	87002 8/31/18	General Fund	Courthouse Building	150570	732700	150	23,207.07	18
A0186563	9/27/2018	61502	AMERICAN ELECTRIC POWER	027304 9/20/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	362.35	18
A0186563	9/27/2018	61502	AMERICAN ELECTRIC POWER	09908 9/20/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	113.93	18
A0186563	9/27/2018	61502	AMERICAN ELECTRIC POWER	13707 9/10/18	General Fund	Judson Community Building	150611	732700	150	647.42	18
A0186563	9/27/2018	61502	AMERICAN ELECTRIC POWER	27304 9/20/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	105.59	18
A0186563	9/27/2018	61502	AMERICAN ELECTRIC POWER	27309 9/20/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	189.99	18
A0186563	9/27/2018	61502	AMERICAN ELECTRIC POWER	32204 4/5-5/5	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	41.59	18
A0186563	9/27/2018	61502	AMERICAN ELECTRIC POWER	32204 9/4/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	40.10	18
A0186563	9/27/2018	61502	AMERICAN ELECTRIC POWER	83717 9/20/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	88.05	18
A0186563	9/27/2018	61502	AMERICAN ELECTRIC POWER	87003 8/29/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,192.05	18

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C0012104	9/10/2018	61502	AMERICAN ELECTRIC POWER	17303 8/16/18	Community Corre	Community Service Restitution	130775	732700	130	277.93	18
C0012104	9/10/2018	61502	AMERICAN ELECTRIC POWER	17307 8/16/18	Community Corre	Community Service Restitution	130775	732700	130	13.57	18
<b>Check Total</b>										65,532.81	
A0185892	9/10/2018	@00008743	AMERICAN FIRE PROTECTION G	146805	General Fund	Courthouse Building	150570	732800	150	1,475.00	18
<b>Check Total</b>										1,475.00	
A0185893	9/10/2018	02522	ANCHOR SAFETY, INC.	130394	General Fund	Sheriff's Operations	120742	732800	130	242.55	18
A0186387	9/27/2018	02522	ANCHOR SAFETY, INC.	134895	General Fund	Justice of the Peace No. 4	110494	732800	110	43.75	18
C0012105	9/10/2018	02522	ANCHOR SAFETY, INC.	133816	Community Corre	Community Service Restitution	130775	738300	130	130.85	18
<b>Check Total</b>										417.15	
A0186388	9/27/2018	@00002821	ANDA, INC.	55888300	General Fund	Health	140880	733600	140	264.36	18
A0186388	9/27/2018	@00002821	ANDA, INC.	55888301	General Fund	Health	140880	733600	140	10,240.11	18
A0186388	9/27/2018	@00002821	ANDA, INC.	56175052	General Fund	Health	140880	730100	140	373.50	18
A0186388	9/27/2018	@00002821	ANDA, INC.	6544469	General Fund	Health	140880	733600	140	-37.08	18
<b>Check Total</b>										10,840.89	
A0185894	9/10/2018	@00008678	ANDERSON, P.L.L.C NATALIE	GARRETT 8/31	General Fund	Judicial Expenses	110474	731403	110	416.50	18
A0186389	9/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	FISHER 9/14	General Fund	Judicial Expenses	110474	731409	110	148.75	18
A0186389	9/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	HASLER 9/14	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0186389	9/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	OGLESBY 9/14	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										1,415.25	
A0186182	9/17/2018		ANGELA CRUTCHER	4/17-24 REIMB	General Fund	Sheriff's Operations	120742	730100	130	90.26	18
<b>Check Total</b>										90.26	
A0185895	9/10/2018		ARLIS WILLIAMS	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0185896	9/10/2018	02840	ARROW RENTAL, INC	68287	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	49.70	18
<b>Check Total</b>										49.70	
A0185897	9/10/2018	@00007672	ASH KANDILYN	GIVENS 8/29	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185897	9/10/2018	@00007672	ASH KANDILYN	GIVENS 8/29-	General Fund	Judicial Expenses	110474	731402	110	85.00	18
A0185897	9/10/2018	@00007672	ASH KANDILYN	HALL 8/30	General Fund	Judicial Expenses	110474	731404	110	425.00	18

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<b>Check Total</b>										935.00	
A0186390	9/27/2018	@00007649	ASSOCIATED SUPPLY CO. INC.	SWO015421-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	776.09	18
<b>Check Total</b>										776.09	
A0186391	9/27/2018	@00008711	ASSURED INSULATING INC.	H7B5521	General Fund	Civil Air Patrol Building	150645	732800	150	1,325.00	18
<b>Check Total</b>										1,325.00	
A0186150	9/13/2018	@00003076	AT & T	9035539855 8/1	Juvenile Services	Juvenile Probation	130760	731600	130	141.79	18
<b>Check Total</b>										141.79	
A0186151	9/13/2018	@00003221	AT & T	07155190 9/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	66.21	18
A0186151	9/13/2018	@00003221	AT & T	07155190 9/18	County-Wide Rec	Records Management & Preservation	100448	731600	100	124.88	18
A0186151	9/13/2018	@00003221	AT & T	07155190 9/18	General Fund	Sheriff's Operations	120742	731600	130	44.29	18
A0186151	9/13/2018	@00003221	AT & T	07155190 9/18	General Fund	Non-Dept-General Government	100451	731600	100	542.65	18
<b>Check Total</b>										778.03	
A0185870	9/6/2018	@00005260	AT & T MOBILITY	X07272018 7/1	General Fund	Health	140880	731600	140	158.14	18
<b>Check Total</b>										158.14	
A0186183	9/17/2018	03080	ATKINSON DARYL	J L 9/6	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0186183	9/17/2018	03080	ATKINSON DARYL	T A 8/16	General Fund	Judicial Expenses	110474	731404	110	850.00	18
A0186392	9/27/2018	03080	ATKINSON DARYL	PARKS 9/18	General Fund	Judicial Expenses	110474	731409	110	935.00	18
<b>Check Total</b>										2,210.00	
A0185871	9/6/2018	@00004354	ATMOS ENERGY CORPORATION	03453 8/18/18	General Fund	Jail Building	150585	732700	150	1,314.18	18
A0185871	9/6/2018	@00004354	ATMOS ENERGY CORPORATION	27138 8/27/18	General Fund	Greggton Building	150620	732700	150	74.46	18
A0185871	9/6/2018	@00004354	ATMOS ENERGY CORPORATION	28768 8/18/18	General Fund	Courthouse Building	150570	732700	150	1,410.90	18
A0185871	9/6/2018	@00004354	ATMOS ENERGY CORPORATION	71730 9/4/18	General Fund	Longview Community Center	150610	732700	150	63.11	18
A0186152	9/13/2018	@00004354	ATMOS ENERGY CORPORATION	28665 9/4/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	61.44	18
A0186152	9/13/2018	@00004354	ATMOS ENERGY CORPORATION	44853 9/4/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	61.46	18
A0186363	9/20/2018	@00004354	ATMOS ENERGY CORPORATION	65249 9/10/18	Airport	Airport - Administration	100691	732700	100	68.45	18
A0186363	9/20/2018	@00004354	ATMOS ENERGY CORPORATION	65525 9/10/18	Airport	Airport - Administration	100691	732700	100	625.01	18
A0186363	9/20/2018	@00004354	ATMOS ENERGY CORPORATION	66695 9/10/18	General Fund	Elderville Community Building	150641	732700	150	62.54	18
A0186564	9/27/2018	@00004354	ATMOS ENERGY CORPORATION	03453 9/14/18	General Fund	Jail Building	150585	732700	150	1,962.36	18

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A0186564	9/27/2018	@00004354	ATMOS ENERGY CORPORATION	28768 9/14/18	General Fund	Courthouse Building	150570	732700	150	1,428.52	18
A0186564	9/27/2018	@00004354	ATMOS ENERGY CORPORATION	70317 9/18/18	General Fund	Service Center Bldg	150590	732700	150	60.14	18
A0186564	9/27/2018	@00004354	ATMOS ENERGY CORPORATION	71730 9/14/18	General Fund	Longview Community Center	150610	732700	150	59.55	18
<b>Check Total</b>										7,252.12	
A0186184	9/17/2018	@00004439	ATWOODS	1631/U	General Fund	Jail Operations	120750	733300	130	54.98	18
A0186393	9/27/2018	@00004439	ATWOODS	1638/U	General Fund	Jail Operations	120750	733300	130	353.50	18
A0186393	9/27/2018	@00004439	ATWOODS	1641/U	General Fund	Criminal Justice Center Operations	120760	733300	130	151.92	18
<b>Check Total</b>										560.40	
A0185898	9/10/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	AUG 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0185899	9/10/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FULMER 8/24	General Fund	Judicial Expenses	110474	731409	110	680.00	18
A0186185	9/17/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	EDLAND 9/11	General Fund	Judicial Expenses	110474	731403	110	620.50	18
A0186185	9/17/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	OWENS 9/11	General Fund	Judicial Expenses	110474	731403	110	527.00	18
<b>Check Total</b>										7,244.17	
A0185900	9/10/2018	@00006837	BAKER DISTRIBUTING COMPAN	W322677	General Fund	Longview Community Center	150610	730100	150	266.76	18
<b>Check Total</b>										266.76	
A0186186	9/17/2018		BARBARA GREEN		General Fund	Public Buildings Revenue	100150	538208	150	100.00	18
A0186186	9/17/2018		BARBARA GREEN		General Fund			201036		50.00	18
<b>Check Total</b>										150.00	
A0186394	9/27/2018	04350	BARSCO	2612798	General Fund	Jail Operations	120750	733300	130	25.57	18
<b>Check Total</b>										25.57	
A0185901	9/10/2018	@00006410	BASS LAW FIRM	FAGGANS 8/22	General Fund	Judicial Expenses	110474	731402	110	8,733.75	18
A0185901	9/10/2018	@00006410	BASS LAW FIRM	NEWSOM 8/22	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185901	9/10/2018	@00006410	BASS LAW FIRM	WEINBERG 8/	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0186187	9/17/2018	@00006410	BASS LAW FIRM	HOGUE 8/30	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0186395	9/27/2018	@00006410	BASS LAW FIRM	CHEATHAM 9/	General Fund	Judicial Expenses	110474	731401	110	212.50	18
A0186395	9/27/2018	@00006410	BASS LAW FIRM	CULPEPPER 9/	General Fund	Judicial Expenses	110474	731402	110	493.00	18
A0186395	9/27/2018	@00006410	BASS LAW FIRM	GREENWOOD	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0186395	9/27/2018	@00006410	BASS LAW FIRM	KNOX 9/18	General Fund	Judicial Expenses	110474	731402	110	862.75	18



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A0186395	9/27/2018	@00006410	BASS LAW FIRM	TRUSSELL 9/1	General Fund	Judicial Expenses	110474	731401	110	4,768.50	18
<b>Check Total</b>										16,770.50	
A0185902	9/10/2018	04750	BAXTER SALES CO., INC.	221000520501	General Fund	Housekeeping	150575	730100	150	376.27	18
A0185902	9/10/2018	04750	BAXTER SALES CO., INC.	22100179502	General Fund	Jail Operations	120750	733300	130	1,449.50	18
A0185902	9/10/2018	04750	BAXTER SALES CO., INC.	22100195201	General Fund	Housekeeping	150575	730100	150	212.80	18
A0185902	9/10/2018	04750	BAXTER SALES CO., INC.	22100199901	Juvenile Services	Youth Detention	130726	730100	130	121.95	18
A0186188	9/17/2018	04750	BAXTER SALES CO., INC.	22100240601	General Fund	Tax Assessor-Collector	100550	730100	100	82.29	18
A0186188	9/17/2018	04750	BAXTER SALES CO., INC.	22100258001	Airport	Airport - Terminal Building	100693	732800	100	97.50	18
<b>Check Total</b>										2,340.31	
A0185903	9/10/2018	@00004879	BAYLOR PATHOLOGY	HBV000706122	General Fund	Health	140880	731516	140	196.98	18
A0185903	9/10/2018	@00004879	BAYLOR PATHOLOGY	HBV000716644	General Fund	Health	140880	731516	140	493.96	18
A0186189	9/17/2018	@00004879	BAYLOR PATHOLOGY	HBV000751076	General Fund	Sheriff's Operations	120742	731516	130	71.61	18
A0186396	9/27/2018	@00004879	BAYLOR PATHOLOGY	HBV000751009	General Fund	Sheriff's Operations	120742	731516	130	46.78	18
<b>Check Total</b>										809.33	
A0186397	9/27/2018	04920	BEARING SERVICE & SUPPLY OF	05389555	General Fund	Jail Operations	120750	733300	130	84.10	18
<b>Check Total</b>										84.10	
A0186190	9/17/2018	@00008152	BI INC.	1091311	Juvenile Services	Juvenile Probation	130760	730100	130	485.77	18
<b>Check Total</b>										485.77	
C0012106	9/10/2018	@00006015	BIG 5 TIRE & AUTO	1-53372	Community Super	Basic Supervision	130772	738000	130	75.70	18
<b>Check Total</b>										75.70	
A0185904	9/10/2018	@00003290	BIGHAM MORTUARY	2018-0044-	General Fund	Health	140880	734200	140	1,800.00	18
A0185904	9/10/2018	@00003290	BIGHAM MORTUARY	2018-0045--	General Fund	Health	140880	734200	140	1,800.00	18
A0185904	9/10/2018	@00003290	BIGHAM MORTUARY	2018-0046	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	18
A0185904	9/10/2018	@00003290	BIGHAM MORTUARY	2018-0048	General Fund	Justice of the Peace No. 1	110491	731512	110	500.00	18
A0186191	9/17/2018	@00003290	BIGHAM MORTUARY	2018-0049	General Fund	Justice of the Peace No. 4	110494	731512	110	450.00	18
<b>Check Total</b>										4,800.00	
A0185905	9/10/2018	06225	BOB BARKER COMPANY, INC	WEB00055726	Juvenile Services	Youth Detention	130726	730100	130	3,631.68	18
A0185905	9/10/2018	06225	BOB BARKER COMPANY, INC	WEB00055726	Juvenile Services	Youth Detention	130726	730100	130	-95.69	18



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<b>Check Total</b>										3,535.99	
A0186398	9/27/2018	@00005474	BOBCAT SPECIALTIES, L.L.C.	17848	Airport	Airport - Airfield	100695	730100	100	150.00	18
<b>Check Total</b>										150.00	
A0185906	9/10/2018	@00008289	BOLSTER JOHN	JACKSON 8/9	General Fund	Judicial Expenses	110474	731409	110	276.25	18
A0185906	9/10/2018	@00008289	BOLSTER JOHN	KINDLE 8/28	General Fund	Judicial Expenses	110474	731409	110	595.00	18
A0186192	9/17/2018	@00008289	BOLSTER JOHN	A G 9/11	General Fund	Judicial Expenses	110474	731403	110	488.75	18
A0186399	9/27/2018	@00008289	BOLSTER JOHN	D C 9/18	General Fund	Judicial Expenses	110474	731403	110	354.17	18
A0186399	9/27/2018	@00008289	BOLSTER JOHN	SANCHEZ 9/18	General Fund	Judicial Expenses	110474	731401	110	283.34	18
<b>Check Total</b>										1,997.51	
A0186193	9/17/2018	@00005492	BONNER BRANDY	SMITH 9/11	General Fund	Judicial Expenses	110474	731403	110	493.00	18
A0186400	9/27/2018	@00005492	BONNER BRANDY	GOMEZ 9/18	General Fund	Judicial Expenses	110474	731403	110	790.50	18
A0186400	9/27/2018	@00005492	BONNER BRANDY	LUCKEY 9/18	General Fund	Judicial Expenses	110474	731403	110	399.50	18
A0186400	9/27/2018	@00005492	BONNER BRANDY	STARLING 9/1	General Fund	Judicial Expenses	110474	731403	110	773.50	18
<b>Check Total</b>										2,456.50	
A0185907	9/10/2018	@00006488	BOYD GARY	8/18 & 20 REI	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	123.53	18
A0185907	9/10/2018	@00006488	BOYD GARY	8/1-8/30 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	475.24	18
A0186401	9/27/2018	@00006488	BOYD GARY	9/6,11,19 REIM	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	115.34	18
<b>Check Total</b>										714.11	
A0185908	9/10/2018		BRENDA PENTECOST	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0186402	9/27/2018	7490	BROWNE, M D LEWIS	SEPT 2018	General Fund	Health	140880	731511	140	6,250.00	18
<b>Check Total</b>										6,250.00	
A0185909	9/10/2018	@00002639	BRYAN & BRYAN ASPHALT	9401904472	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	14,398.00	18
A0185909	9/10/2018	@00002639	BRYAN & BRYAN ASPHALT	9401906491	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	14,755.20	18
A0185909	9/10/2018	@00002639	BRYAN & BRYAN ASPHALT	9401907464	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	7,975.00	18
<b>Check Total</b>										37,128.20	
A0186194	9/17/2018	@00007195	BULLARD LESLIE	LEE 9/5	General Fund	Judicial Expenses	110474	731403	110	130.00	18
A0186403	9/27/2018	@00007195	BULLARD LESLIE	RUST 9/17	General Fund	Judicial Expenses	110474	731401	110	2,269.50	18

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<b>Check Total</b>										2,399.50	
A0186195	9/17/2018	@00006288	BULLOCK INVESTIGATIONS	TEMPLETON 8	General Fund	Judicial Expenses	110474	731461	110	1,400.75	18
<b>Check Total</b>										1,400.75	
A0185910	9/10/2018	47275	BUMPER TO BUMPER AUTO & TR	214-188755	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	190.02	18
A0185910	9/10/2018	47275	BUMPER TO BUMPER AUTO & TR	214-188789	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-15.00	18
A0185910	9/10/2018	47275	BUMPER TO BUMPER AUTO & TR	214-188851	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	83.74	18
A0185910	9/10/2018	47275	BUMPER TO BUMPER AUTO & TR	214-189025	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	637.77	18
A0185910	9/10/2018	47275	BUMPER TO BUMPER AUTO & TR	214-189750	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	129.05	18
A0186196	9/17/2018	47275	BUMPER TO BUMPER AUTO & TR	214-189910	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	44.75	18
A0186196	9/17/2018	47275	BUMPER TO BUMPER AUTO & TR	214-190014	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	35.98	18
A0186196	9/17/2018	47275	BUMPER TO BUMPER AUTO & TR	214-190272	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	102.00	18
A0186196	9/17/2018	47275	BUMPER TO BUMPER AUTO & TR	214-190375	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	127.00	18
A0186404	9/27/2018	47275	BUMPER TO BUMPER AUTO & TR	02140190960	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	244.18	18
A0186404	9/27/2018	47275	BUMPER TO BUMPER AUTO & TR	214-190496	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	54.98	18
A0186404	9/27/2018	47275	BUMPER TO BUMPER AUTO & TR	214-190825	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	251.98	18
<b>Check Total</b>										1,886.45	
A0186197	9/17/2018	@00008744	BUNN GENA	EDWARDS 9/1	General Fund	Judicial Expenses	110474	731402	110	1,700.00	18
<b>Check Total</b>										1,700.00	
A0186198	9/17/2018	@00007904	C & C LOGGING	2542	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	13,800.00	18
A0186198	9/17/2018	@00007904	C & C LOGGING	2545	General Fund	Hugh Camp Memorial Park	150634	732800	150	500.00	18
A0186405	9/27/2018	@00007904	C & C LOGGING	2547	General Fund	Hugh Camp Memorial Park	150634	732800	150	400.00	18
<b>Check Total</b>										14,700.00	
A0186406	9/27/2018	73193	C M I, INC.	8015745	General Fund	County Court at Law # 1	110467	730100	110	60.00	18
<b>Check Total</b>										60.00	
A0185911	9/10/2018	@00001275	C P U WHOLESALE COMPUTER P	426531	General Fund	Sheriff's Operations	120742	732800	130	342.00	18
A0186199	9/17/2018	@00001275	C P U WHOLESALE COMPUTER P	426645	General Fund	Sheriff's Operations	120742	732800	130	302.00	18
<b>Check Total</b>										644.00	
A0186200	9/17/2018	@00007386	CALDWELL COUNTRY CHEVROL	JG307227	General Fund	Sheriff's Operations	120742	753000	130	34,200.00	18

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A0186407	9/27/2018	@00006754	CALLAWAY JEFF	9/9-13 REIMB	LEOSE			201506		101.44	18
<b>Check Total</b>										101.44	
A0185912	9/10/2018	@00001456	CAMPBELL TINA	2018-022	General Fund	Judicial Expenses	110474	731471	110	3,940.00	18
A0186408	9/27/2018	@00001456	CAMPBELL TINA	2018-023	General Fund	Judicial Expenses	110474	731471	110	910.00	18
<b>Check Total</b>										4,850.00	
A0185913	9/10/2018		CANDY CANNON	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0186201	9/17/2018	09423	CANION BING	8/28-30 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	160.00	18
<b>Check Total</b>										160.00	
A0185914	9/10/2018	@00003176	CARIKER TIMOTHY	JOHNSON 8/28	General Fund	Judicial Expenses	110474	731409	110	170.00	18
A0186202	9/17/2018	@00003176	CARIKER TIMOTHY	BROOKS 9/11	General Fund	Judicial Expenses	110474	731403	110	85.00	18
A0186202	9/17/2018	@00003176	CARIKER TIMOTHY	CHADMAN 9/1	General Fund	Judicial Expenses	110474	731403	110	85.00	18
<b>Check Total</b>										340.00	
A0185915	9/10/2018	@00008745	CARTER JACK	8/2 MILEAGE	General Fund	Judicial Expenses	110474	731519	110	98.10	18
A0185915	9/10/2018	@00008745	CARTER JACK	8/2/18	General Fund	Judicial Expenses	110474	731519	110	632.00	18
<b>Check Total</b>										730.10	
A0186409	9/27/2018	09840	CARVER GLADYCE	9/4-7 REIMB-	General Fund	County Clerk-Administration	100423	731700	100	35.68	18
<b>Check Total</b>										35.68	
A0185916	9/10/2018	@00001446	CASCO INDUSTRIES, INC		Airport	Airport - Fire Protection	100699	730100	100	430.00	18
A0185916	9/10/2018	@00001446	CASCO INDUSTRIES, INC	197974	Airport	Airport - Fire Protection	100699	730100	100	1,228.67	18
<b>Check Total</b>										1,658.67	
A0186410	9/27/2018	@00004140	CASSEL LAW FIRM, P.C.	DARDEN 9/19	General Fund	Judicial Expenses	110474	731401	110	2,975.00	18
<b>Check Total</b>										2,975.00	
A0186203	9/17/2018	@00008571	CASTANEDA ERIKA	8/3/2018	General Fund	Longview Eastman Road Building	150643	731528	150	540.00	18
<b>Check Total</b>										540.00	
A0185917	9/10/2018	@00004316	CAUSEY ROBIN	865178	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	18
A0185917	9/10/2018	@00004316	CAUSEY ROBIN	865179	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	18

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<b>Check Total</b>										675.00	
A0186411	9/27/2018	09880	CAVENDER'S BOOT CITY	90000779 8/15	General Fund	Constable No. 4	120734	733500	120	147.96	18
<b>Check Total</b>										147.96	
A0186412	9/27/2018	@00003289	CDW GOVERNMENT, INC	PCH2165	General Fund	Information Technology	100560	732801	100	377.29	18
<b>Check Total</b>										377.29	
A0186153	9/13/2018	20050	CENTERPOINT ENERGY ENTEX	22948 8/28/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	47.74	18
A0186153	9/13/2018	20050	CENTERPOINT ENERGY ENTEX	25932 9/4/18	General Fund	Judson Community Building	150611	732700	150	36.23	18
A0186153	9/13/2018	20050	CENTERPOINT ENERGY ENTEX	74680 8/28/18	General Fund	Kilgore Office & Community Building	150636	732700	150	36.12	18
A0186153	9/13/2018	20050	CENTERPOINT ENERGY ENTEX	96237 9/5/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	37.22	18
A0186153	9/13/2018	20050	CENTERPOINT ENERGY ENTEX	96294 9/5/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	39.11	18
A0186364	9/20/2018	20050	CENTERPOINT ENERGY ENTEX	69004 9/10/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	232.21	18
<b>Check Total</b>										428.63	
A0186413	9/27/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 9/18	General Fund	Constable No. 3	120733	731600	120	149.68	18
C0012107	9/10/2018	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 8/18	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	80.51	18
C0012120	9/27/2018	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 10/1	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	82.51	19
<b>Check Total</b>										312.70	
A0186204	9/17/2018	@00003727	CHARLES EVILSIZER dba	5762	Juvenile Services	Juvenile Probation	130760	732800	130	60.00	18
<b>Check Total</b>										60.00	
A0186414	9/27/2018	@00005858	CHEM-AQUA, INC.	3260407	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
<b>Check Total</b>										160.24	
A0186205	9/17/2018	10700	CHEROKEE COUNTY CLERK	M141915--	General Fund	Judicial Expenses	110474	731408	110	602.00	18
A0186205	9/17/2018	10700	CHEROKEE COUNTY CLERK	M142419	General Fund	Judicial Expenses	110474	731408	110	552.00	18
<b>Check Total</b>										1,154.00	
A0186206	9/17/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	AT359512	General Fund	Health	140880	731516	140	340.48	18
A0186206	9/17/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	AT360314	General Fund	Health	140880	731516	140	340.48	18
A0186206	9/17/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	AT390539	General Fund	Health	140880	731516	140	583.68	18
A0186206	9/17/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	AT406539	General Fund	Health	140880	731516	140	535.04	18
A0186206	9/17/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	AT425397	General Fund	Health	140880	731516	140	218.88	18

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A0186206	9/17/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	AT430834	General Fund	Health	140880	731516	140	486.40	18
A0186415	9/27/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	AT401778	General Fund	Health	140880	731516	140	291.84	18
A0186415	9/27/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	GREGCO 8/31	General Fund	Sheriff's Operations	120742	731516	130	2,952.37	18
<b>Check Total</b>										5,749.17	
A0186207	9/17/2018	@00008538	CHRISTUS MOTHER FRANCES HO	T2416882000	General Fund	Sheriff's Operations	120742	731516	130	570.00	18
<b>Check Total</b>										570.00	
A0186208	9/17/2018	@00008703	CHRISTUS TRINITY CLINIC	AT354421	General Fund	Health	140880	731516	140	316.16	18
A0186208	9/17/2018	@00008703	CHRISTUS TRINITY CLINIC	AT390629	General Fund	Health	140880	731516	140	179.87	18
A0186416	9/27/2018	@00008703	CHRISTUS TRINITY CLINIC	AT354421-	General Fund	Health	140880	731516	140	589.06	18
A0186416	9/27/2018	@00008703	CHRISTUS TRINITY CLINIC	AT415519-	General Fund	Health	140880	731516	140	929.81	18
A0186416	9/27/2018	@00008703	CHRISTUS TRINITY CLINIC	AT430833	General Fund	Health	140880	731516	140	796.22	18
<b>Check Total</b>										2,811.12	
A0185918	9/10/2018	@00008175	CINTAS FAS	495349240	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	251.93	18
A0185918	9/10/2018	@00008175	CINTAS FAS	495349240	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	300.79	18
A0185918	9/10/2018	@00008175	CINTAS FAS	495349806	Airport	Airport - Maintenance Shop	100696	733500	100	168.10	18
A0185918	9/10/2018	@00008175	CINTAS FAS	495354292	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	49.30	18
A0185918	9/10/2018	@00008175	CINTAS FAS	495354292	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	238.14	18
A0185918	9/10/2018	@00008175	CINTAS FAS	495355770	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	176.82	18
A0185918	9/10/2018	@00008175	CINTAS FAS	495355770	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.08	18
A0186209	9/17/2018	@00008175	CINTAS FAS	495349806-	Airport	Airport - Terminal Building	100693	733500	100	59.75	18
A0186209	9/17/2018	@00008175	CINTAS FAS	495357270	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	49.30	18
A0186209	9/17/2018	@00008175	CINTAS FAS	495357270	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	178.38	18
A0186417	9/27/2018	@00008175	CINTAS FAS	495358743	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	173.82	18
A0186417	9/27/2018	@00008175	CINTAS FAS	495358743	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	29.43	18
<b>Check Total</b>										1,698.84	
A0185919	9/10/2018	@00002555	CITY OF LONGVIEW	18-7922	General Fund	Sheriff's Operations	120742	731516	130	525.72	18
A0185919	9/10/2018	@00002555	CITY OF LONGVIEW	FUNDING FY1	General Fund	Civil Defense	140440	731700	140	18,635.14	18
A0186210	9/17/2018	@00002555	CITY OF LONGVIEW	18-8711	General Fund	Sheriff's Operations	120742	731516	130	262.86	18

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<b>Check Total</b>										19,423.72	
A0186211	9/17/2018	@00003782	CLASSIC STITCH EMBROIDERY &	1246	General Fund	Constable No. 3	120733	733500	120	168.00	18
<b>Check Total</b>										168.00	
A0186212	9/17/2018	@00008442	CLEARPOINT DIAGNOSTIC LABO	M1809602Z01	General Fund	Health	140880	733700	140	66.04	18
A0186418	9/27/2018	@00008442	CLEARPOINT DIAGNOSTIC LABO	W1741844Z01	General Fund	Health	140880	731516	140	54.61	18
<b>Check Total</b>										120.65	
A0186213	9/17/2018	@00005645	CLUNE & COMPANY LC	108533	General Fund	District Clerk	110480	731300	110	498.36	18
A0186213	9/17/2018	@00005645	CLUNE & COMPANY LC	108535	General Fund	District Attorney	110500	731300	110	323.45	18
A0186213	9/17/2018	@00005645	CLUNE & COMPANY LC	108536	General Fund	Courthouse Building	150570	732800	150	52.66	18
A0186213	9/17/2018	@00005645	CLUNE & COMPANY LC	108536-	General Fund	Courthouse Building	150570	731300	150	218.25	18
A0186213	9/17/2018	@00005645	CLUNE & COMPANY LC	1085378	General Fund	District Attorney	110500	731300	110	559.75	18
<b>Check Total</b>										1,652.47	
A0186214	9/17/2018	12200	COBURN'S LONGVIEW	111505902	General Fund	Courthouse Building	150570	730100	150	149.64	18
<b>Check Total</b>										149.64	
A0186419	9/27/2018	@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-13	Airport Improvem	Airport Improvements	100692	756915	170	13,649.00	18
<b>Check Total</b>										13,649.00	
A0185920	9/10/2018	@00006135	COLE, JR ROBERT	AUG 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
<b>Check Total</b>										5,416.67	
A0186215	9/17/2018	12790	COMPLETE BUSINESS SYSTEMS I	567267	Print Shop	Print Shop	100800	731300	100	236.00	18
<b>Check Total</b>										236.00	
A0185921	9/10/2018	@00007703	COMPSYCH CORPORATION	18070322	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	18
<b>Check Total</b>										2,402.64	
A0186216	9/17/2018	@00008501	CONDUENT INCORPORATED	1482382	General Fund	Information Technology	100560	732800	100	2,100.00	18
A0186420	9/27/2018	@00008501	CONDUENT INCORPORATED	1484375	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	8,300.00	18
<b>Check Total</b>										10,400.00	
C0012121	9/27/2018	73228	CORRECTIONS SOFTWARE SOLU	34229	Community Super	Basic Supervision	130772	730100	130	3,980.00	19
C0012121	9/27/2018	73228	CORRECTIONS SOFTWARE SOLU	34370	Community Super	Basic Supervision	130772	730100	130	3,980.00	19
<b>Check Total</b>										7,960.00	

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A0186217	9/17/2018	72861	COYLE'S PEST CONTROL, INC.	28453	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
A0186421	9/27/2018	72861	COYLE'S PEST CONTROL, INC.	28412	General Fund	Longview Community Center	150610	732800	150	60.00	18
A0186421	9/27/2018	72861	COYLE'S PEST CONTROL, INC.	28474	General Fund	Judson Community Building	150611	732800	150	60.00	18
A0186421	9/27/2018	72861	COYLE'S PEST CONTROL, INC.	28475	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	70.00	18
A0186421	9/27/2018	72861	COYLE'S PEST CONTROL, INC.	28476	General Fund	Greggton Building	150620	732800	150	60.00	18
A0186421	9/27/2018	72861	COYLE'S PEST CONTROL, INC.	28486	General Fund	Justice of the Peace No. 4	110494	732800	110	60.00	18
A0186421	9/27/2018	72861	COYLE'S PEST CONTROL, INC.	28487	General Fund	Longview Community Center	150610	732800	150	60.00	18
<b>Check Total</b>										415.00	
A0185922	9/10/2018	@00002090	CROLEY FUNERAL HOME, INC.	LIEDTKE 6/14	General Fund	Health	140880	734200	140	850.00	18
A0186422	9/27/2018	@00002090	CROLEY FUNERAL HOME, INC.	BOHLER 07/19	General Fund	Health	140880	734200	140	1,800.00	18
<b>Check Total</b>										2,650.00	
A0186423	9/27/2018	14600	CROWN PRODUCTS, INC.	295016	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.06	18
<b>Check Total</b>										15.06	
A0186424	9/27/2018	@00001111	CUSTOM PRODUCTS CORPORATI	309829	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740500	160	2,705.09	18
<b>Check Total</b>										2,705.09	
A0186425	9/27/2018	15195	DALLAS COUNTY SW INSTITUTE	406131	General Fund	Justice of the Peace No. 1	110491	731512	110	2,050.00	18
<b>Check Total</b>										2,050.00	
A0186426	9/27/2018	@00008693	DARWIN ALLISON	5/23-9/18 MILE	General Fund	Purchasing	100446	732500	100	155.97	18
<b>Check Total</b>										155.97	
A0186218	9/17/2018		DASHA HOUSE		General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185923	9/10/2018	@00008689	DATAMAX INC.	1234935	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	46.87	18
A0185923	9/10/2018	@00008689	DATAMAX INC.	1237355	General Fund	Elections	100520	732800	100	47.50	18
A0185923	9/10/2018	@00008689	DATAMAX INC.	1242479	Print Shop	Print Shop	100800	731300	100	250.00	18
A0185923	9/10/2018	@00008689	DATAMAX INC.	67689	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A0186219	9/17/2018	@00008689	DATAMAX INC.	1241317	General Fund	Veterans Services	140430	731300	140	102.69	18
A0186219	9/17/2018	@00008689	DATAMAX INC.	1242403	General Fund	Sheriff's Operations	120742	730100	130	46.26	18
A0186219	9/17/2018	@00008689	DATAMAX INC.	1248192	General Fund	Tax Assessor-Collector	100550	730100	100	797.30	18



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A0186219	9/17/2018	@00008689	DATAMAX INC.	LE00254022	General Fund	County Judge	100460	731300	100	242.83	18
A0186219	9/17/2018	@00008689	DATAMAX INC.	LE00416042	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	18
A0186219	9/17/2018	@00008689	DATAMAX INC.	LG00242002	General Fund	Tax Assessor-Collector	100550	731300	100	226.80	18
A0186427	9/27/2018	@00008689	DATAMAX INC.	1242775	General Fund	Collections Office	110800	731300	110	122.04	18
C0012122	9/27/2018	@00008689	DATAMAX INC.	67719	Community Super	Basic Supervision	130772	730100	130	238.83	19
<b>Check Total</b>										2,344.11	
A0185924	9/10/2018	@00003538	DAVIS DAVID	8/2-31/18 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	138.98	18
<b>Check Total</b>										138.98	
A0185925	9/10/2018	@00007745	DAVIS ZACHARY	HOLLINS 8/30	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0186428	9/27/2018	@00007745	DAVIS ZACHARY	DAVIS JR. 9/13	General Fund	Judicial Expenses	110474	731402	110	510.00	18
A0186428	9/27/2018	@00007745	DAVIS ZACHARY	WILBERT 9/13	General Fund	Judicial Expenses	110474	731402	110	595.00	18
<b>Check Total</b>										1,530.00	
A0186220	9/17/2018	@00003134	DAVIS, D.D.S. JEFREY	4110 8/28/18	General Fund	Sheriff's Operations	120742	731516	130	3,185.00	18
<b>Check Total</b>										3,185.00	
A0185926	9/10/2018	@00007657	DEKOKER KRAIG	8-3-18	General Fund	Sheriff's Operations	120742	736617	130	637.50	18
A0186221	9/17/2018	@00007657	DEKOKER KRAIG	08/29/18	General Fund	Sheriff's Operations	120742	736617	130	450.00	18
<b>Check Total</b>										1,087.50	
A0186222	9/17/2018	@00002361	DELL MARKETING L.P	10262567145	General Fund	Information Technology	100560	732900	100	552.45	18
A0186222	9/17/2018	@00002361	DELL MARKETING L.P	10263357447	General Fund	Information Technology	100560	732900	100	1,297.47	18
A0186222	9/17/2018	@00002361	DELL MARKETING L.P	10264712970	General Fund	Information Technology	100560	732900	100	7,531.70	18
A0186429	9/27/2018	@00002361	DELL MARKETING L.P	10267140036	General Fund	Information Technology	100560	732900	100	11,297.55	18
<b>Check Total</b>										20,679.17	
A0185927	9/10/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	333405DCL-	General Fund	Health	140880	731516	140	296.69	18
A0185927	9/10/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	212051DCL	General Fund	Health	140880	731516	140	724.09	18
A0185927	9/10/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	332274DCL	General Fund	Health	140880	731516	140	105.63	18
A0185927	9/10/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	333405DCL----	General Fund	Health	140880	731516	140	161.92	18
A0186223	9/17/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000263463DCL	General Fund	Health	140880	731516	140	18.00	18
A0186430	9/27/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	263463SCL 1/3	General Fund	Health	140880	731516	140	401.76	18

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<b>Check Total</b>										1,708.09	
A0186224	9/17/2018	@00002778	DISH NETWORK, INC.	84051072 9/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	18
A0186431	9/27/2018	@00002778	DISH NETWORK, INC.	84051072 9-24	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	18
<b>Check Total</b>										159.02	
A0185928	9/10/2018	17280	DUNN LEW	CERVANTES 8	General Fund	Judicial Expenses	110474	731403	110	2,541.50	18
A0186225	9/17/2018	17280	DUNN LEW	HORN 8/31	General Fund	Judicial Expenses	110474	731401	110	2,231.25	18
A0186225	9/17/2018	17280	DUNN LEW	HORN 8/31	General Fund	Judicial Expenses	110474	730100	110	6.91	18
A0186432	9/27/2018	17280	DUNN LEW	COLEMAN 9/1	General Fund	Judicial Expenses	110474	731401	110	3,446.75	18
A0186432	9/27/2018	17280	DUNN LEW	COLEMAN 9/1	General Fund	Judicial Expenses	110474	730100	110	6.91	18
<b>Check Total</b>										8,233.32	
A0185929	9/10/2018	@00004965	EAGLE FUEL AND OIL LP	116329	Airport	Airport - Maintenance Shop	100696	740800	100	993.70	18
A0185929	9/10/2018	@00004965	EAGLE FUEL AND OIL LP	116425	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,633.45	18
A0186226	9/17/2018	@00004965	EAGLE FUEL AND OIL LP	116820	Airport	Airport - Maintenance Shop	100696	740800	100	1,837.58	18
A0186433	9/27/2018	@00004965	EAGLE FUEL AND OIL LP	117033	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,160.38	18
A0186433	9/27/2018	@00004965	EAGLE FUEL AND OIL LP	117048	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	913.92	18
<b>Check Total</b>										8,539.03	
A0185930	9/10/2018	@00008542	EAST TEXAS ADVANCED COMM	25333	General Fund	Information Technology	100560	730800	100	164.05	18
<b>Check Total</b>										164.05	
A0186227	9/17/2018	18190	EAST TEXAS AUTO AIR & GLASS	10148109	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,040.00	18
<b>Check Total</b>										1,040.00	
A0185931	9/10/2018	18350	EAST TEXAS COUNCIL OF GOVE	#3 FY18	General Fund	Non-Dept-General Government	100451	732100	100	3,666.67	18
<b>Check Total</b>										3,666.67	
A0185932	9/10/2018	@00008751	EAST TEXAS CUSTOMS & CONST	1037	General Fund	Tax Assessor-Collector	100550	732800	100	3,000.00	18
<b>Check Total</b>										3,000.00	
A0185933	9/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00561023	General Fund	Tax Assessor-Collector	100550	730100	100	57.58	18
A0185933	9/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00561272	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	145.69	18
A0185933	9/10/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00561580	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	10.93	18
A0186228	9/17/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00561662	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	4.30	18

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A0186228	9/17/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562029	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	7.91	18
A0186228	9/17/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562109	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	23.20	18
A0186434	9/27/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562096	General Fund	Elderville Community Building	150641	730100	150	95.16	18
A0186434	9/27/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562149	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	31.29	18
A0186434	9/27/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562216	General Fund	Kilgore Office & Community Building	150636	730100	150	101.83	18
A0186434	9/27/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562371	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	51.73	18
A0186434	9/27/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562372	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	45.82	18
<b>Check Total</b>										575.44	
A0185934	9/10/2018	@00005257	EAST TEXAS KIDNEY SPECIALIS	HALHA001	General Fund	Health	140880	731516	140	133.71	18
<b>Check Total</b>										133.71	
A0186229	9/17/2018	@00006538	EAST TEXAS MACK SALES, LLC	148002	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	5,534.29	18
<b>Check Total</b>										5,534.29	
A0185935	9/10/2018	72690	EAST TEXAS NETWORK FOR CHI	9/10-11	Juvenile Services	Juvenile Probation	130760	731700	130	480.00	18
<b>Check Total</b>										480.00	
A0185936	9/10/2018	18700	EAST TEXAS RADIATOR SERVIC	18-08-0068	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	927.40	18
A0185936	9/10/2018	18700	EAST TEXAS RADIATOR SERVIC	18-08-0069	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,118.43	18
A0185936	9/10/2018	18700	EAST TEXAS RADIATOR SERVIC	18-08-0094	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	847.00	18
<b>Check Total</b>										2,892.83	
A0185937	9/10/2018	19527	EDGE OFFICE SUPPLY	245406-0	General Fund	Human Resources	100447	730100	100	104.89	18
A0185937	9/10/2018	19527	EDGE OFFICE SUPPLY	245677-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	219.68	18
A0186230	9/17/2018	19527	EDGE OFFICE SUPPLY	245503-0	General Fund	Longview Community Center	150610	730100	150	41.37	18
<b>Check Total</b>										365.94	
A0186365	9/20/2018	19750	ELDERVILLE WATER SUPPLYCO	809 8/28/18	Airport	Airport - Administration	100691	732700	100	1,350.00	18
<b>Check Total</b>										1,350.00	
A0185938	9/10/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-10964-01	Juvenile Services	Juvenile Probation	130760	730100	130	317.76	18
A0185938	9/10/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-11822-01	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	175.43	18
A0185938	9/10/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-11962-01	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	892.50	18
A0186231	9/17/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-12039-01	General Fund	Jail Operations	120750	733300	130	214.26	18

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A0186231	9/17/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-12722-01	General Fund	Jail Operations	120750	733300	130	724.96	18
A0186231	9/17/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-13328-01	General Fund	Jail Building	150585	730100	150	648.50	18
A0186231	9/17/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-14211-01	General Fund	Information Technology	100560	730100	100	55.20	18
A0186435	9/27/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-14338-01	County-Wide Rec	Records Management & Preservation	100448	730100	100	183.00	18
A0186435	9/27/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-15460-01	Juvenile Services	Youth Detention	130726	730100	130	67.02	18
<b>Check Total</b>										3,278.63	
A0185939	9/10/2018	@00008603	EMPIRE PAPER COMPANY	0429342	General Fund	Housekeeping	150575	730100	150	722.36	18
A0185939	9/10/2018	@00008603	EMPIRE PAPER COMPANY	0430485	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	412.11	18
A0186232	9/17/2018	@00008603	EMPIRE PAPER COMPANY	0431425	Juvenile Services	Juvenile Probation	130760	730100	130	356.80	18
A0186232	9/17/2018	@00008603	EMPIRE PAPER COMPANY	0431426	Juvenile Services	Youth Detention	130726	730100	130	1,158.52	18
A0186436	9/27/2018	@00008603	EMPIRE PAPER COMPANY	0433395	Juvenile Services	Youth Detention	130726	730100	130	362.82	18
A0186436	9/27/2018	@00008603	EMPIRE PAPER COMPANY	S0424598	Juvenile Services	Youth Detention	130726	730100	130	30.35	18
<b>Check Total</b>										3,042.96	
A0185940	9/10/2018		ESTATE OF DEBRA WALLACE	REFUND	Longview Bank &			201950		66.25	18
<b>Check Total</b>										66.25	
A0185941	9/10/2018	@00005928	ETCS LEASING, INC.	67552	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
A0185941	9/10/2018	@00005928	ETCS LEASING, INC.	67654	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	18
A0185941	9/10/2018	@00005928	ETCS LEASING, INC.	67708	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A0185941	9/10/2018	@00005928	ETCS LEASING, INC.	LE00439011	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A0185941	9/10/2018	@00005928	ETCS LEASING, INC.	LE00487025	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0186233	9/17/2018	@00005928	ETCS LEASING, INC.	67791	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0186233	9/17/2018	@00005928	ETCS LEASING, INC.	67818	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A0186233	9/17/2018	@00005928	ETCS LEASING, INC.	LE00170048	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A0186437	9/27/2018	@00005928	ETCS LEASING, INC.	LE00244048	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
<b>Check Total</b>										1,292.65	
A0186234	9/17/2018	@00008115	EVAIGE MARGARET	216742	General Fund	Elderville Community Building	150641	731528	150	300.00	18
<b>Check Total</b>										300.00	
A0186235	9/17/2018	@00008118	EVISIONS, INC.	INV100332296	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	4,326.00	18

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A0186235	9/17/2018	@00008118	EVISIONS, INC.	INV100332296	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	867.00	18
<b>Check Total</b>										5,193.00	
A0185942	9/10/2018	@00002857	EXPRESS SERVICES, INC.	21018391	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	285.29	18
<b>Check Total</b>										285.29	
A0186438	9/27/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 9/7/18	General Fund	Tax Assessor-Collector	100550	740800	100	264.89	18
<b>Check Total</b>										264.89	
A0186236	9/17/2018	@00000972	FASTENAL COMPANY	TXLON287264	General Fund	Jail Operations	120750	733300	130	3.00	18
<b>Check Total</b>										3.00	
A0185943	9/10/2018	20985	FEDERAL EXPRESS CORP	6-277-47238	General Fund	County Clerk-Administration	100423	730100	100	149.52	18
A0185943	9/10/2018	20985	FEDERAL EXPRESS CORP	6-277-77732	Airport	Airport - Administration	100691	731100	100	34.31	18
<b>Check Total</b>										183.83	
A0185944	9/10/2018	@00008721	FERRELL GAYLE	8/1-31	General Fund	Sheriff's Operations	120742	736617	130	1,087.50	18
A0186237	9/17/2018	@00008721	FERRELL GAYLE	8/4-31	Juvenile Services	Juvenile Probation	130760	731516	130	825.00	18
<b>Check Total</b>										1,912.50	
A0186238	9/17/2018	07690	FINIS R OLIVER, III dba BUBBA'S	21774	Computer Upgrad	Computer Upgrade Projects	100570	732800	170	102.50	18
<b>Check Total</b>										102.50	
A0186439	9/27/2018	@00002177	FISH & STILL EQUIPMENT	421968	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	479.34	18
<b>Check Total</b>										479.34	
A0186239	9/17/2018	@00002463	FLEETPRIDE	9252680	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	161.44	18
<b>Check Total</b>										161.44	
A0185945	9/10/2018	@00008759	FLOWERS ADRIAN	2041	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731516	160	9,099.00	18
<b>Check Total</b>										9,099.00	
A0185946	9/10/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7639	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	18
A0186440	9/27/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7701	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	18
<b>Check Total</b>										3,900.00	
A0186441	9/27/2018		FORREST JOHNSON	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0185947	9/10/2018	@00004385	FREEMAN GRELYN	2018-25	General Fund	Judicial Expenses	110474	731472	110	335.00	18

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A0186240	9/17/2018	@00004385	FREEMAN GRELYN	2018-26-	General Fund	Judicial Expenses	110474	731472	110	6,056.00	18
<b>Check Total</b>										6,391.00	
A0186442	9/27/2018	22273	FRIZZELL LISA	9/5-9 REIMB	General Fund	County Court at Law # 1	110467	731700	110	575.72	18
<b>Check Total</b>										575.72	
A0186154	9/13/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 9/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	117.72	18
A0186154	9/13/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 9/18	General Fund	Tax Assessor-Collector	100550	731600	100	202.21	18
A0186154	9/13/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 9/18	General Fund	Justice of the Peace No. 3	110493	731600	110	202.52	18
A0186443	9/27/2018	@00008255	FRONTIER COMMUNICATIONS O	100417-5 9/201	General Fund	Constable No. 3	120733	731600	120	89.60	18
A0186443	9/27/2018	@00008255	FRONTIER COMMUNICATIONS O	100417-5 9/201	General Fund	Constable No. 3	120733	731800	120	0.00	18
<b>Check Total</b>										612.05	
A0185948	9/10/2018	72511	FYFFE RITA	REIMB 4/4-6	General Fund	Human Resources	100447	731700	100	16.00	18
<b>Check Total</b>										16.00	
A0186444	9/27/2018	22375	G T DISTRIBUTORS, INC.	INV0675128	General Fund	Constable No. 3	120733	730100	120	149.38	18
<b>Check Total</b>										149.38	
A0185949	9/10/2018	22489	GALL'S, INC	BC0650926	General Fund	Sheriff's Operations	120742	733500	130	1,829.04	18
A0186241	9/17/2018	22489	GALL'S, INC	010551081	General Fund	Constable No. 4	120734	733500	120	77.00	18
A0186241	9/17/2018	22489	GALL'S, INC	BC066313	General Fund	Sheriff's Operations	120742	733500	130	655.75	18
A0186445	9/27/2018	22489	GALL'S, INC	BC0670996	General Fund	Sheriff's Operations	120742	733500	130	90.00	18
<b>Check Total</b>										2,651.79	
A0185950	9/10/2018	@00008422	GARRETT MICHELLE	6/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	34.34	18
A0185950	9/10/2018	@00008422	GARRETT MICHELLE	7/2-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	29.43	18
A0185950	9/10/2018	@00008422	GARRETT MICHELLE	8/1-31/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	37.61	18
<b>Check Total</b>										101.38	
A0185872	9/6/2018	11291	GLADEWATER CITY OF WATER D	20002 8/14/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	41.51	18
A0185872	9/6/2018	11291	GLADEWATER CITY OF WATER D	20002 8/14/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	28.50	18
<b>Check Total</b>										70.01	
A0185951	9/10/2018	@00005875	GLOBAL GRAPHICS, INC.	44289	Juvenile Services	Youth Detention	130726	733500	130	1,557.75	18
<b>Check Total</b>										1,557.75	

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A0185873	9/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000961549	General Fund	Sheriff's Operations	120742	731600	130	82.65	18
A0185873	9/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000961549	General Fund	911 Adressing	140870	731600	140	82.65	18
A0185873	9/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000961549	General Fund	County Judge	100460	731600	100	53.32	18
<b>Check Total</b>										218.62	
A0185952	9/10/2018	25570	GREGG COUNTY CLERK	E2-233-18	General Fund			201302		500.00	18
A0186242	9/17/2018	25570	GREGG COUNTY CLERK	E3-141-18	General Fund			201303		600.00	18
<b>Check Total</b>										1,100.00	
A0186243	9/17/2018	@00001208	GREGG COUNTY CLERK-SPECIAL	CHKS 8/30/18	General Fund	County Clerk-Administration	100423	730200	100	292.58	18
<b>Check Total</b>										292.58	
A0186446	9/27/2018	@00002038	GREGG COUNTY CSCD	2018-1726	General Fund			201305		547.90	18
<b>Check Total</b>										547.90	
A0186372	9/20/2018	@00002204	GREGG COUNTY DISTRICT CLER	JURY 9/18	General Fund	Judicial Expenses	110474	735100	110	9,242.00	18
<b>Check Total</b>										9,242.00	
C0012108	9/10/2018	25700	GREGG COUNTY GENERAL FUND	8/2018 COMPU	Community Super	Basic Supervision	130772	730100	130	541.67	18
C0012108	9/10/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 6/18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,583.85	18
C0012108	9/10/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 7/18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,172.00	18
C0012114	9/17/2018	25700	GREGG COUNTY GENERAL FUND		Community Super	Basic Supervision	130772	738200	130	3,863.00	18
C0012114	9/17/2018	25700	GREGG COUNTY GENERAL FUND	FY18 SER FEE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,455.00	18
C0012114	9/17/2018	25700	GREGG COUNTY GENERAL FUND	FY18 SER FEE	Community Corre	Sex Offender Caseload	130781	738200	130	447.00	18
C0012114	9/17/2018	25700	GREGG COUNTY GENERAL FUND	FY18 SER FEE	SATF D.E.A.R	SATF D.E.A.R	130778	738200	130	9,341.00	18
C0012114	9/17/2018	25700	GREGG COUNTY GENERAL FUND	FY18 SER FEE	Community Corre	Community Service Restitution	130775	738200	130	1,201.00	18
C0012123	9/27/2018	25700	GREGG COUNTY GENERAL FUND	8/2018 POSTA	Community Super	Basic Supervision	130772	730100	130	255.08	18
C0012123	9/27/2018	25700	GREGG COUNTY GENERAL FUND	8/2018 PRINTI	Community Super	Basic Supervision	130772	730100	130	270.00	18
<b>Check Total</b>										20,129.60	
A0185953	9/10/2018	14101	GREGG COUNTY TAX ASSESSOR	9/2019	General Fund	Sheriff's Operations	120742	730100	130	15.00	18
A0185954	9/10/2018	14101	GREGG COUNTY TAX ASSESSOR	5387 8/2019-	Juvenile Services	Juvenile Probation	130760	730100	130	22.50	18
A0185955	9/10/2018	14101	GREGG COUNTY TAX ASSESSOR	5353 9/19	General Fund	Courthouse Building	150570	732100	150	7.50	18
A0185956	9/10/2018	14101	GREGG COUNTY TAX ASSESSOR	4183 9/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	18



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A0185957	9/10/2018	14101	GREGG COUNTY TAX ASSESSOR	2026 9/2019	General Fund	Sheriff's Operations	120742	730100	130	45.00	18
A0186244	9/17/2018	14101	GREGG COUNTY TAX ASSESSOR	1093 9/2019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	22.50	18
A0186245	9/17/2018	14101	GREGG COUNTY TAX ASSESSOR	9083 9/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	37.50	18
<b>Check Total</b>										157.50	
A0185958	9/10/2018	@00007024	H.E. SPANN & COMPANY, INC.	82561	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	3,344.46	18
<b>Check Total</b>										3,344.46	
A0186447	9/27/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	849409	General Fund	Jail Operations	120750	733300	130	222.98	18
<b>Check Total</b>										222.98	
A0186246	9/17/2018	@00008671	HARRINGTON RACHEL	22	Juvenile Services	Juvenile Probation	130760	731536	130	543.75	18
A0186246	9/17/2018	@00008671	HARRINGTON RACHEL	23	Juvenile Services	Juvenile Probation	130760	731536	130	487.50	18
<b>Check Total</b>										1,031.25	
A0185959	9/10/2018	@00007787	HARRISON PATRICIA	LICENSE 8/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	75.00	18
<b>Check Total</b>										75.00	
A0186247	9/17/2018	@00001750	HEATON EYE ASSOCIATES	000100863850	General Fund	Health	140880	731516	140	445.06	18
<b>Check Total</b>										445.06	
A0185960	9/10/2018	@00006375	HENSLEY CYNTHIA	08/1-31/18MIL	General Fund	Kilgore Office & Community Building	150636	732500	150	182.03	18
<b>Check Total</b>										182.03	
A0186448	9/27/2018	@00008712	HICKS & COMPANY	18361-3	General Fund	Historical Commission	140936	731516	140	2,645.94	18
A0186448	9/27/2018	@00008712	HICKS & COMPANY	18361-3-	General Fund			201030		3,199.80	18
A0186448	9/27/2018	@00008712	HICKS & COMPANY	18361-4	General Fund			201030		2,076.44	18
<b>Check Total</b>										7,922.18	
C0012115	9/17/2018	@00003090	HODGES JAIME	8/20-22 REIMB	Community Super	Basic Supervision	130772	732500	130	37.27	19
<b>Check Total</b>										37.27	
A0186449	9/27/2018	@00004406	HOLLWARTH CHRISTINA	BROWN 9/14	General Fund	Judicial Expenses	110474	731409	110	748.00	18
A0186449	9/27/2018	@00004406	HOLLWARTH CHRISTINA	CARTY 9/18	General Fund	Judicial Expenses	110474	731403	110	323.00	18
A0186449	9/27/2018	@00004406	HOLLWARTH CHRISTINA	CROSSLAND 9	General Fund	Judicial Expenses	110474	731403	110	552.50	18
A0186449	9/27/2018	@00004406	HOLLWARTH CHRISTINA	FIELDS 9/18	General Fund	Judicial Expenses	110474	731403	110	518.50	18
A0186449	9/27/2018	@00004406	HOLLWARTH CHRISTINA	KLEIN 9/14	General Fund	Judicial Expenses	110474	731409	110	722.50	18

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<b>Check Total</b>										2,864.50	
A0186248	9/17/2018	15400	HOLT CO. OF TEXAS	PIMG0257146	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	406.40	18
<b>Check Total</b>										406.40	
A0185961	9/10/2018	@00002548	HOME DEPOT	2847 7/31/18	General Fund	Jail Operations	120750	733300	130	403.24	18
<b>Check Total</b>										403.24	
A0185962	9/10/2018	@00008245	HORNBECK KANDICE	8/1-31/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	47.96	18
<b>Check Total</b>										47.96	
A0186450	9/27/2018	@00005342	HUDSON BLANCA	ELECT 9/18	General Fund	Elections	100520	650140	100	60.00	18
<b>Check Total</b>										60.00	
A0185963	9/10/2018	@00008570	HUNT BARRETT	HUMPHRIES 8	General Fund	Judicial Expenses	110474	731403	110	550.00	18
A0185963	9/10/2018	@00008570	HUNT BARRETT	PALMER JR. 8/	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0185963	9/10/2018	@00008570	HUNT BARRETT	SEARCY 8/22	General Fund	Judicial Expenses	110474	731403	110	280.50	18
A0185963	9/10/2018	@00008570	HUNT BARRETT	SHEFFIELD 8/	General Fund	Judicial Expenses	110474	731403	110	331.50	18
A0186249	9/17/2018	@00008570	HUNT BARRETT	D W 9/6	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0186249	9/17/2018	@00008570	HUNT BARRETT	ROLLINS 9/5	General Fund	Judicial Expenses	110474	731403	110	306.00	18
A0186451	9/27/2018	@00008570	HUNT BARRETT	GONZALES 9/	General Fund	Judicial Expenses	110474	731403	110	550.00	18
A0186451	9/27/2018	@00008570	HUNT BARRETT	MARTIN 9/14	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										2,868.00	
A0186452	9/27/2018	@00001666	HUNT-WILSON PAULA	SHORES 9/19	General Fund	Judicial Expenses	110474	731409	110	429.25	18
<b>Check Total</b>										429.25	
A0185964	9/10/2018	@00001101	HURLBURT RICHARD	D M 8/30	General Fund	Judicial Expenses	110474	731404	110	748.00	18
A0185964	9/10/2018	@00001101	HURLBURT RICHARD	D M 8/30	General Fund	Judicial Expenses	110474	730100	110	60.00	18
A0185964	9/10/2018	@00001101	HURLBURT RICHARD	JONES 8/24	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										1,233.00	
A0185965	9/10/2018	@00008780	HURST KELLY	8/12-16 REIMB	General Fund	District Attorney	110500	731700	110	179.00	18
<b>Check Total</b>										179.00	
A0186250	9/17/2018	@00006298	HYATT & HYATT, PLLC	DAVIS 9/12	General Fund	Judicial Expenses	110474	731401	110	425.00	18
<b>Check Total</b>										425.00	

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A0185966	9/10/2018	32950	INDUSTRIAL ELECTRONIC SUPPL	02284225	General Fund	Sheriff's Operations	120742	730100	130	150.00	18
<b>Check Total</b>										150.00	
A0185967	9/10/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19148105	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
<b>Check Total</b>										54.94	
A0185968	9/10/2018	@00002198	INTERSTATE BATTERY SYSTEM	1925601012225	Airport	Airport - Fire Protection	100699	730100	100	119.09	18
<b>Check Total</b>										119.09	
A0186453	9/27/2018	@00007299	J. BRANDT THORSON, PLLC	GILBERT 8/23	General Fund	Judicial Expenses	110474	731401	110	425.00	18
<b>Check Total</b>										425.00	
A0186454	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	4172 9/10/18	General Fund	Sheriff's Operations	120742	732500	130	471.75	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18	General Fund	District Attorney	110500	731700	110	1,092.38	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18	General Fund	District Attorney	110500	731700	110	350.00	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18	General Fund	Tax Assessor-Collector	100550	731700	100	60.00	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656- 9 5 18-	General Fund	Sheriff's Operations	120742	730100	130	66.00	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18-	General Fund	Tax Assessor-Collector	100550	731700	100	210.00	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18--	General Fund	Tax Assessor-Collector	100550	730100	100	400.00	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18	Juvenile Services	Juvenile Probation	130760	731700	130	1,177.60	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 -9/5/18	General Fund	Sheriff's Operations	120742	730100	130	943.96	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656--9 5 18	General Fund	Sheriff's Operations	120742	730100	130	1,284.24	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18	Airport	Airport - Fire Protection	100699	731700	100	1,468.66	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18-	Airport	Airport - Fire Protection	100699	732900	100	1,363.24	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 /18	General Fund	Historical Commission	140936	730100	140	26.35	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	800.00	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 -18-	Airport	Airport - Fire Protection	100699	730100	100	42.20	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18-	General Fund	Tax Assessor-Collector	100550	730100	100	52.92	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18--	General Fund	County Auditor	100530	731700	100	212.75	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18*	Juvenile Services	Juvenile Probation	130760	731700	130	348.99	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18-*	General Fund	Veterans Services	140430	731700	140	207.00	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18/	LEOSE			201506		440.00	18

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A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5 18//	General Fund	County Auditor	100530	731700	100	109.60	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5--18	General Fund	Justice of the Peace No. 1	110491	731700	110	144.45	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5-18-	Airport	Airport - Fire Protection	100699	730100	100	1,422.31	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9 5-18*	General Fund	Jail Operations	120750	730100	130	185.92	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18	Juvenile Services	Juvenile Probation	130760	732500	130	128.82	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18-	Juvenile Services	Juvenile Probation	130760	730100	130	20.98	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18--	Juvenile Services	Juvenile Probation	130760	730100	130	97.50	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18 -	General Fund	District Attorney	110500	731700	110	719.64	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 -9-6-18	General Fund	Sheriff's Operations	120742	732900	130	573.99	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5 18	General Fund	County Auditor	100530	731700	100	425.50	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/ 18	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18	Airport	Airport - Administration	100691	731100	100	40.69	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18-	General Fund	Information Technology	100560	731700	100	75.78	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18*	General Fund	Information Technology	100560	732801	100	253.71	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/18/	General Fund	Information Technology	100560	732801	100	479.40	18
A0186455	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656--9/5/18	LEOSE			201506		210.00	18
A0186562	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9*5*18	General Fund	Purchasing	100446	731700	100	105.00	18
A0186562	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9*5*18	General Fund	Telecommunications	100445	730100	100	57.45	18
C0012135	9/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 9*5*18-	Community Super	Basic Supervision	130772	732500	130	371.46	18
<b>Check Total</b>										16,608.23	
A0185969	9/10/2018	@00007641	JACKSON JEFF	BAKER 8/21	General Fund	Judicial Expenses	110474	731404	110	382.50	18
A0185969	9/10/2018	@00007641	JACKSON JEFF	KING 8/29	General Fund	Judicial Expenses	110474	731409	110	1,037.00	18
A0185969	9/10/2018	@00007641	JACKSON JEFF	MULLINS 8/29	General Fund	Judicial Expenses	110474	731409	110	467.50	18
A0185969	9/10/2018	@00007641	JACKSON JEFF	PETERSON 8/2	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0185969	9/10/2018	@00007641	JACKSON JEFF	PRICE 8/29	General Fund	Judicial Expenses	110474	731409	110	518.50	18
A0185969	9/10/2018	@00007641	JACKSON JEFF	VALENZUELA	General Fund	Judicial Expenses	110474	731409	110	663.00	18
A0185969	9/10/2018	@00007641	JACKSON JEFF	WALLACE 8/2	General Fund	Judicial Expenses	110474	731402	110	595.00	18
A0186251	9/17/2018	@00007641	JACKSON JEFF	COOPER 8/31	General Fund	Judicial Expenses	110474	731401	110	297.50	18

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A0186251	9/17/2018	@00007641	JACKSON JEFF	HALL 8/31	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0186456	9/27/2018	@00007641	JACKSON JEFF	FITTS 9/18	General Fund	Judicial Expenses	110474	731403	110	331.50	18
A0186456	9/27/2018	@00007641	JACKSON JEFF	SLEDGE 9/18	General Fund	Judicial Expenses	110474	731402	110	382.50	18
<b>Check Total</b>										5,185.00	
A0186457	9/27/2018	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	197234 9/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	107.98	18
<b>Check Total</b>										107.98	
A0186252	9/17/2018		JASMINE CASTILLO	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0186458	9/27/2018		JENNIFER FARROW	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0185970	9/10/2018	@00002193	JESTER KEITH	8/17/18 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	9.71	18
A0185970	9/10/2018	@00002193	JESTER KEITH	8/27-28 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	73.03	18
<b>Check Total</b>										82.74	
A0186459	9/27/2018	42500	JOHN DEERE FIN-MARSHALL FA	66079-09/03	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	227.94	18
A0186459	9/27/2018	42500	JOHN DEERE FIN-MARSHALL FA	66079-09/03-	Airport	Airport - Airfield	100695	730100	100	83.88	18
<b>Check Total</b>										311.82	
A0185971	9/10/2018	09440	JOHNNY ON THE SPOT	24663K-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18
<b>Check Total</b>										100.00	
A0186253	9/17/2018	@00004780	JOHNSON & PACE, INC.	2563-013-07	Juvenile Building	Juvenile Renovations	150750	731516	170	15,105.00	18
<b>Check Total</b>										15,105.00	
A0185972	9/10/2018	72007	JOHNSTONE SUPPLY, INC.	S100717130001	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	12.69	18
A0185972	9/10/2018	72007	JOHNSTONE SUPPLY, INC.	S100777084001	General Fund	Jail Operations	120750	733300	130	183.71	18
A0186254	9/17/2018	72007	JOHNSTONE SUPPLY, INC.	S100777084.00	General Fund	Jail Operations	120750	733300	130	605.51	18
A0186460	9/27/2018	72007	JOHNSTONE SUPPLY, INC.	S100760063.00	General Fund	Jail Operations	120750	733300	130	1,716.92	18
<b>Check Total</b>										2,518.83	
A0186461	9/27/2018	@00008498	JOTS RENTALS	22492S-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	18
<b>Check Total</b>										20.00	
A0185973	9/10/2018	36313	K S A ENGINEERS, INC.	73104	Airport Improvem	Airport Improvements	100692	756945	170	218.41	18

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A0185973	9/10/2018	36313	K S A ENGINEERS, INC.	73105	Airport Improvem	Airport Improvements	100692	756948	170	3,379.12	18
<b>Check Total</b>										3,597.53	
A0185974	9/10/2018	@00003539	KANE SECURITY CO., INC.	300223	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
<b>Check Total</b>										25.00	
A0185975	9/10/2018	36733	KELLY TRACTOR & EQUIPMENT,	R36176	Airport	Airport - Maintenance Shop	100696	732800	100	180.00	18
A0186255	9/17/2018	36733	KELLY TRACTOR & EQUIPMENT,	36442	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	499.04	18
A0186462	9/27/2018	36733	KELLY TRACTOR & EQUIPMENT,	R36354	Airport	Airport - Maintenance Shop	100696	732800	100	540.00	18
<b>Check Total</b>										1,219.04	
A0185976	9/10/2018		KEYS TO KINGDOM	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0186155	9/13/2018	11400	KILGORE CITY OF WATER DEPT	2040000 8/27/1	General Fund	Kilgore Office & Community Building	150636	732700	150	86.81	18
A0186155	9/13/2018	11400	KILGORE CITY OF WATER DEPT	2600001 8/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	44.78	18
A0186155	9/13/2018	11400	KILGORE CITY OF WATER DEPT	2640001 8/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	43.85	18
A0186155	9/13/2018	11400	KILGORE CITY OF WATER DEPT	2640001 8/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	18
A0186155	9/13/2018	11400	KILGORE CITY OF WATER DEPT	3005000 8/28/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	904.15	18
<b>Check Total</b>										1,180.53	
A0186256	9/17/2018	37151	KILGORE COLLEGE	31325	LEOSE			201506		150.00	18
<b>Check Total</b>										150.00	
A0186257	9/17/2018	@00003115	KILGORE COLLEGE BOOKSTORE	31263	LEOSE			201506		30.00	18
<b>Check Total</b>										30.00	
A0185977	9/10/2018	@00008505	KIM SUNG	GOINES 8/28	General Fund	Judicial Expenses	110474	731404	110	297.50	18
<b>Check Total</b>										297.50	
A0185978	9/10/2018	37950	KIRBY RESTAURANT SUPPLY	435816	General Fund	Jail Operations	120750	730100	130	1,290.00	18
A0186258	9/17/2018	37950	KIRBY RESTAURANT SUPPLY	438700	General Fund	Jail Operations	120750	730100	130	570.00	18
A0186258	9/17/2018	37950	KIRBY RESTAURANT SUPPLY	6891	General Fund	Jail Operations	120750	733300	130	130.00	18
A0186463	9/27/2018	37950	KIRBY RESTAURANT SUPPLY	6735	General Fund	Jail Operations	120750	733300	130	822.83	18
<b>Check Total</b>										2,812.83	
A0186259	9/17/2018	34260	KNIGHT EROSION CONTROL INC.	206	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	2,467.40	18

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<b>Check Total</b>										2,467.40	
A0186260	9/17/2018	@00008698	KRANZ, P.H.D SARAH	8/31 BENTON	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
A0186260	9/17/2018	@00008698	KRANZ, P.H.D SARAH	LEATCH 9/6	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
A0186464	9/27/2018	@00008698	KRANZ, P.H.D SARAH	DYE 7/20	General Fund	Sheriff's Operations	120742	731516	130	125.00	18
<b>Check Total</b>										1,025.00	
A0185979	9/10/2018	@00006231	KROSCHER & KROSCHER, PC	CRUMP 8/29	General Fund	Judicial Expenses	110474	731409	110	688.50	18
A0185979	9/10/2018	@00006231	KROSCHER & KROSCHER, PC	JACKSON 8/24	General Fund	Judicial Expenses	110474	731409	110	620.50	18
A0186465	9/27/2018	@00006231	KROSCHER & KROSCHER, PC	GIBBS 9/18	General Fund	Judicial Expenses	110474	731409	110	144.50	18
A0186465	9/27/2018	@00006231	KROSCHER & KROSCHER, PC	ZIMICKI 9/18	General Fund	Judicial Expenses	110474	731401	110	144.50	18
<b>Check Total</b>										1,598.00	
A0185980	9/10/2018	@00008612	KWIK KAR LUBE & TUNE	11-10147778	General Fund	District Attorney	110500	732800	110	51.39	18
<b>Check Total</b>										51.39	
A0186466	9/27/2018		LADESHA HUNT	REFUND	General Fund			201036		50.00	18
<b>Check Total</b>										50.00	
A0186467	9/27/2018	@00008770	LAKEPORT ACE, LLC	141 /4	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	51.96	18
<b>Check Total</b>										51.96	
A0185981	9/10/2018	@00005301	LARISON LAW OFFICE, P.C.	AUG 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0185982	9/10/2018	@00005301	LARISON LAW OFFICE, P.C.	B T 8/24-	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0185982	9/10/2018	@00005301	LARISON LAW OFFICE, P.C.	D C 8/24	General Fund	Judicial Expenses	110474	731409	110	1,326.00	18
A0185982	9/10/2018	@00005301	LARISON LAW OFFICE, P.C.	J W 8/7-	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0185982	9/10/2018	@00005301	LARISON LAW OFFICE, P.C.	M B 8/30-	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0185982	9/10/2018	@00005301	LARISON LAW OFFICE, P.C.	R R 8/7-	General Fund	Judicial Expenses	110474	731405	110	200.00	18
C0012116	9/17/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-8-18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,083.25	19
<b>Check Total</b>										9,625.92	
A0186468	9/27/2018	38867	LARRY'S INTERIORS, INC	31193	General Fund	Courthouse Building	150570	732800	150	2,587.00	18
<b>Check Total</b>										2,587.00	
A0186469	9/27/2018	@00005091	LATHAM PATRICIA	12989	Airport	Airport - Terminal Building	100693	732800	100	210.00	18
<b>Check Total</b>										210.00	



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A0185983	9/10/2018		LATISHA SHEAD	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185984	9/10/2018	@00007338	LAW OFFICE OF CHOY AND CHO	AUG 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0186470	9/27/2018	@00007338	LAW OFFICE OF CHOY AND CHO	Q C 9/18	General Fund	Judicial Expenses	110474	731403	110	731.00	18
<b>Check Total</b>										6,147.67	
A0185985	9/10/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CHILDRESS 8/	General Fund	Judicial Expenses	110474	731402	110	2,057.00	18
A0185985	9/10/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ELIZALDE 8/3	General Fund	Judicial Expenses	110474	731404	110	500.00	18
A0185985	9/10/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	JUAREZ 8/27	General Fund	Judicial Expenses	110474	731404	110	500.00	18
A0186471	9/27/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MCALISTER 8/	General Fund	Judicial Expenses	110474	731401	110	1,139.00	18
A0186471	9/27/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	PHILLIPS 8/30	General Fund	Judicial Expenses	110474	731401	110	476.00	18
<b>Check Total</b>										4,672.00	
A0185986	9/10/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CHANDLER 8/	General Fund	Judicial Expenses	110474	731409	110	263.50	18
A0185986	9/10/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	FULMER 8/29	General Fund	Judicial Expenses	110474	731409	110	301.75	18
A0185986	9/10/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	JOHNSON 8/29	General Fund	Judicial Expenses	110474	731409	110	467.50	18
A0186472	9/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	BENTON III 9/	General Fund	Judicial Expenses	110474	731401	110	697.00	18
A0186472	9/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	GREEN 9/18	General Fund	Judicial Expenses	110474	731403	110	386.75	18
A0186472	9/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	MANNING 9/1	General Fund	Judicial Expenses	110474	731403	110	370.60	18
<b>Check Total</b>										2,487.10	
A0185987	9/10/2018	@00006886	LAW OFFICE OF THOMAS H BRO	BROWN 8/30	General Fund	Judicial Expenses	110474	731409	110	500.00	18
A0185987	9/10/2018	@00006886	LAW OFFICE OF THOMAS H BRO	CANDELAS 8/	General Fund	Judicial Expenses	110474	730100	110	7.77	18
A0185987	9/10/2018	@00006886	LAW OFFICE OF THOMAS H BRO	CANDELAS 8/	General Fund	Judicial Expenses	110474	731409	110	459.00	18
A0185987	9/10/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 8/29	General Fund	Judicial Expenses	110474	731404	110	34.00	18
A0185987	9/10/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 8/29	General Fund	Judicial Expenses	110474	731404	110	119.00	18
A0185987	9/10/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 8/29	General Fund	Judicial Expenses	110474	731409	110	144.50	18
A0185987	9/10/2018	@00006886	LAW OFFICE OF THOMAS H BRO	JERNIGAN 8/2	General Fund	Judicial Expenses	110474	731409	110	119.00	18
A0185987	9/10/2018	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 8/29-	General Fund	Judicial Expenses	110474	731409	110	255.00	18
A0185987	9/10/2018	@00006886	LAW OFFICE OF THOMAS H BRO	MULLINS 8/29	General Fund	Judicial Expenses	110474	731409	110	527.00	18
A0186261	9/17/2018	@00006886	LAW OFFICE OF THOMAS H BRO	CAMPBELLJR	General Fund	Judicial Expenses	110474	731403	110	960.50	18

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A0186261	9/17/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HENRY 9/11	General Fund	Judicial Expenses	110474	731403	110	204.00	18
A0186261	9/17/2018	@00006886	LAW OFFICE OF THOMAS H BRO	MORRIS 9/11	General Fund	Judicial Expenses	110474	731403	110	365.50	18
A0186261	9/17/2018	@00006886	LAW OFFICE OF THOMAS H BRO	SMITH 9/11	General Fund	Judicial Expenses	110474	731403	110	204.00	18
A0186261	9/17/2018	@00006886	LAW OFFICE OF THOMAS H BRO	T WILLIAMS 9	General Fund	Judicial Expenses	110474	731403	110	76.50	18
A0186261	9/17/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WILLIAMS 9/1	General Fund	Judicial Expenses	110474	731403	110	603.50	18
<b>Check Total</b>										4,579.27	
A0185988	9/10/2018	72333	LEE ZEPHYR	AUG 2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	175.00	18
<b>Check Total</b>										175.00	
A0185989	9/10/2018	39430	LEM ADAMS WRECKER & AUTO	672789	General Fund	Sheriff's Operations	120742	732800	130	14.00	18
A0185989	9/10/2018	39430	LEM ADAMS WRECKER & AUTO	672791	Juvenile Services	Juvenile Probation	130760	730100	130	21.00	18
A0186262	9/17/2018	39430	LEM ADAMS WRECKER & AUTO	672792	General Fund	Sheriff's Operations	120742	732800	130	7.00	18
A0186262	9/17/2018	39430	LEM ADAMS WRECKER & AUTO	672796	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.00	18
<b>Check Total</b>										56.00	
A0186263	9/17/2018	@00006676	LEWIS LUANNA	9/6 MILES	General Fund	Elections	100520	731700	100	58.32	18
<b>Check Total</b>										58.32	
A0185990	9/10/2018	39472	LEWIS MICHAEL	CARTWRIGHT	General Fund	Judicial Expenses	110474	731402	110	1,249.50	18
A0185990	9/10/2018	39472	LEWIS MICHAEL	LAMB 8/27	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0186264	9/17/2018	39472	LEWIS MICHAEL	BLACK 8/30	General Fund	Judicial Expenses	110474	731401	110	1,657.50	18
A0186264	9/17/2018	39472	LEWIS MICHAEL	CAPPS 9/5	General Fund	Judicial Expenses	110474	731409	110	476.00	18
A0186264	9/17/2018	39472	LEWIS MICHAEL	WIGGINS 9/10	General Fund	Judicial Expenses	110474	731403	110	569.50	18
A0186473	9/27/2018	39472	LEWIS MICHAEL	CHANDLER 9/	General Fund	Judicial Expenses	110474	731409	110	510.00	18
A0186473	9/27/2018	39472	LEWIS MICHAEL	HOUSE 9/18	General Fund	Judicial Expenses	110474	731403	110	765.00	18
A0186473	9/27/2018	39472	LEWIS MICHAEL	J L 9/13	General Fund	Judicial Expenses	110474	731404	110	637.50	18
A0186473	9/27/2018	39472	LEWIS MICHAEL	LOCKRIDGE 9	General Fund	Judicial Expenses	110474	731409	110	178.50	18
A0186473	9/27/2018	39472	LEWIS MICHAEL	RAYNOR 9/14	General Fund	Judicial Expenses	110474	731409	110	280.50	18
A0186473	9/27/2018	39472	LEWIS MICHAEL	RODRIGUEZ 9	General Fund	Judicial Expenses	110474	731403	110	425.00	18
A0186473	9/27/2018	39472	LEWIS MICHAEL	ZIMICKI 9/18	General Fund	Judicial Expenses	110474	731401	110	807.50	18
<b>Check Total</b>										7,981.50	

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A0186266	9/17/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1363085-01808	General Fund	Health	140880	730100	140	78.65	18
<b>Check Total</b>										78.65	
A0186265	9/17/2018	@00002219	LEXIS-NEXIS, INC.	3091626016	Law Library	Law Library	110510	732100	110	469.00	18
A0186265	9/17/2018	@00002219	LEXIS-NEXIS, INC.	3091632116	Law Library	Law Library	110510	732100	110	64.00	18
A0186265	9/17/2018	@00002219	LEXIS-NEXIS, INC.	3091648445	General Fund	District Attorney	110500	730100	110	310.00	18
<b>Check Total</b>										843.00	
A0186156	9/13/2018	39550	LIBERTY CITY WATER SUPPLY C	358 8/14/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	472.15	18
A0186565	9/27/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 9/14/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	50.90	18
A0186565	9/27/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 9/14/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	593.00	18
A0186565	9/27/2018	39550	LIBERTY CITY WATER SUPPLY C	358 9/14/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	406.15	18
A0186565	9/27/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 9/14/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	33.75	18
A0186565	9/27/2018	39550	LIBERTY CITY WATER SUPPLY C	43 9/14/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
<b>Check Total</b>										1,609.95	
A0185991	9/10/2018		LINDA BEASON	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0186474	9/27/2018	39769	LIVELY OLDS/CADILLAC/GMC, I	223935	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	144.18	18
<b>Check Total</b>										144.18	
A0185992	9/10/2018	@00002876	LOCK DOC, INC.	42309	General Fund	Purchasing	100446	732800	100	31.00	18
A0186475	9/27/2018	@00002876	LOCK DOC, INC.	21142	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	145.00	18
<b>Check Total</b>										176.00	
A0186267	9/17/2018	@00008748	LONE STAR FORKLIFT	INV 9/11/18	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	753000	170	41,278.00	18
<b>Check Total</b>										41,278.00	
A0186476	9/27/2018	@00008109	LONGVIEW ALARMS, LLC	13803	General Fund	Jail Operations	120750	732800	130	1,500.00	18
<b>Check Total</b>										1,500.00	
A0185993	9/10/2018	40150	LONGVIEW ASPHALT INC.	119788	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	8,491.36	18
A0185993	9/10/2018	40150	LONGVIEW ASPHALT INC.	119789	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	620.55	18
A0185993	9/10/2018	40150	LONGVIEW ASPHALT INC.	119917	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	536.72	18
A0185993	9/10/2018	40150	LONGVIEW ASPHALT INC.	119946	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	3,726.65	18

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A0185993	9/10/2018	40150	LONGVIEW ASPHALT INC.	119953	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	135.20	18
A0185993	9/10/2018	40150	LONGVIEW ASPHALT INC.	NEXT	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	1,036.39	18
A0186268	9/17/2018	40150	LONGVIEW ASPHALT INC.	120127	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	9,170.99	18
A0186268	9/17/2018	40150	LONGVIEW ASPHALT INC.	120163	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	13,739.33	18
A0186268	9/17/2018	40150	LONGVIEW ASPHALT INC.	120163-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	985.50	18
A0186268	9/17/2018	40150	LONGVIEW ASPHALT INC.	120214	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	2,801.74	18
A0186477	9/27/2018	40150	LONGVIEW ASPHALT INC.	120356	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	492.80	18
<b>Check Total</b>										41,737.23	
A0186269	9/17/2018	@00003781	LONGVIEW CABLE TELEVISION	297017-01 9/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	37.09	18
A0186270	9/17/2018	@00003781	LONGVIEW CABLE TELEVISION	25920201 9/201	Juvenile Services	Juvenile Probation	130760	731600	130	192.86	18
A0186478	9/27/2018	@00003781	LONGVIEW CABLE TELEVISION	24093901 9/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	84.46	18
<b>Check Total</b>										314.41	
A0185874	9/6/2018	11600	LONGVIEW CITY OF WATER DEP	05010 8/13/18	General Fund	Courthouse Building	150570	732700	150	6,670.65	18
A0185874	9/6/2018	11600	LONGVIEW CITY OF WATER DEP	10010 8/15/18	General Fund	Greggton Building	150620	732700	150	147.07	18
A0185874	9/6/2018	11600	LONGVIEW CITY OF WATER DEP	11010 8/13/18	General Fund	Jail Building	150585	732700	150	7,871.93	18
A0185874	9/6/2018	11600	LONGVIEW CITY OF WATER DEP	14610 8/13/18	Airport	Airport - Administration	100691	732700	100	2,656.80	18
A0185874	9/6/2018	11600	LONGVIEW CITY OF WATER DEP	14810 8/13/18	Airport	Airport - Administration	100691	732700	100	248.40	18
A0185874	9/6/2018	11600	LONGVIEW CITY OF WATER DEP	25210 8/10/18	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A0185874	9/6/2018	11600	LONGVIEW CITY OF WATER DEP	73010 8/9/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A0185874	9/6/2018	11600	LONGVIEW CITY OF WATER DEP	74610 8/9/18	Airport	Airport - Administration	100691	732700	100	58.52	18
A0185874	9/6/2018	11600	LONGVIEW CITY OF WATER DEP	90010 8/9/18	General Fund	Elderville Community Building	150641	732700	150	127.80	18
A0186366	9/20/2018	11600	LONGVIEW CITY OF WATER DEP	00011 9/4/18	General Fund	Longview Community Center	150610	732700	150	57.16	18
A0186366	9/20/2018	11600	LONGVIEW CITY OF WATER DEP	60010 9/4/18	Juvenile Services	Juvenile Probation	130760	732700	130	375.37	18
A0186366	9/20/2018	11600	LONGVIEW CITY OF WATER DEP	70010 9/4/18	General Fund	Service Center Bldg	150590	732700	150	770.89	18
A0186366	9/20/2018	11600	LONGVIEW CITY OF WATER DEP	72010 8/31/18	General Fund	Courthouse Building	150570	732700	150	1,288.19	18
A0186566	9/27/2018	11600	LONGVIEW CITY OF WATER DEP	14610 9/13/18	Airport	Airport - Administration	100691	732700	100	2,674.80	18
A0186566	9/27/2018	11600	LONGVIEW CITY OF WATER DEP	14810 9/13/18	Airport	Airport - Administration	100691	732700	100	248.40	18
A0186566	9/27/2018	11600	LONGVIEW CITY OF WATER DEP	25210 9/13/18	General Fund	Longview Eastman Road Building	150643	732700	150	44.53	18

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A0186566	9/27/2018	11600	LONGVIEW CITY OF WATER DEP	73010 9/11/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A0186566	9/27/2018	11600	LONGVIEW CITY OF WATER DEP	74610 9/11/18	Airport	Airport - Administration	100691	732700	100	62.09	18
A0186566	9/27/2018	11600	LONGVIEW CITY OF WATER DEP	90010 9/11/18	General Fund	Elderville Community Building	150641	732700	150	150.20	18
C0012117	9/17/2018	11600	LONGVIEW CITY OF WATER DEP	40010 8/23/18	Community Corre	Community Service Restitution	130775	732700	130	82.80	18
<b>Check Total</b>										23,651.37	
A0185994	9/10/2018	41255	LONGVIEW GEAR & AXLE	74063	Airport	Airport - Maintenance Shop	100696	730100	100	274.54	18
<b>Check Total</b>										274.54	
A0186479	9/27/2018	40730	LONGVIEW LAWN & GARDEN EQ	744494	Road & Bridge	Road & Bridge - Precinct No. 1	160810	754000	160	2,825.00	18
A0186479	9/27/2018	40730	LONGVIEW LAWN & GARDEN EQ	745424	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	959.88	18
A0186479	9/27/2018	40730	LONGVIEW LAWN & GARDEN EQ	745441	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	444.30	18
<b>Check Total</b>										4,229.18	
A0186271	9/17/2018	@00006220	LONGVIEW MUSEUM OF FINE AR	FY18 FUNDIN	General Fund	Contributions-Service Organizations	140950	737429	140	3,000.00	18
<b>Check Total</b>										3,000.00	
A0185995	9/10/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	107768 8/16/18	General Fund	District Attorney	110500	731800	110	248.72	18
A0185995	9/10/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120224 8/18	General Fund	Pretrial Services	130774	730100	130	144.90	18
A0186272	9/17/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 8/6/18	General Fund	Non-Dept-General Government	100451	731850	100	1,904.42	18
A0186272	9/17/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-0818	General Fund	Non-Dept-General Government	100451	731850	100	585.20	18
A0186272	9/17/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-0818-	General Fund	Non-Dept-General Government	100451	731850	100	114.74	18
A0186480	9/27/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-0818	Immunization Co	Health	140880	731800	140	1,615.00	18
A0186480	9/27/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-9/10	General Fund	Non-Dept-General Government	100451	731850	100	70.08	18
A0186480	9/27/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-9/10-	General Fund	Non-Dept-General Government	100451	731800	100	0.00	18
A0186480	9/27/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-9/10-	General Fund	Non-Dept-General Government	100451	731850	100	73.27	18
<b>Check Total</b>										4,756.33	
A0186273	9/17/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P151018149	General Fund	Sheriff's Operations	120742	731516	130	60.33	18
A0186273	9/17/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P152045649	General Fund	Health	140880	731516	140	22.14	18
A0186481	9/27/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P151952672	General Fund	Sheriff's Operations	120742	731516	130	62.55	18
<b>Check Total</b>										145.02	
A0185996	9/10/2018	40975	LONGVIEW PRINT SHOP	115739	General Fund	Sheriff's Operations	120742	730100	130	2,925.00	18

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A0186274	9/17/2018	40975	LONGVIEW PRINT SHOP	09172108	General Fund	Tax Assessor-Collector	100550	730100	100	108.00	18
<b>Check Total</b>										3,033.00	
A0186482	9/27/2018	@00001356	LONGVIEW WELLNESS CENTER	616445	General Fund	Health	140880	731516	140	2,248.58	18
<b>Check Total</b>										2,248.58	
A0186275	9/17/2018	41305	LOUIS MORGAN DRUG #4, INC	428038-6 8/18	General Fund	Sheriff's Operations	120742	733600	130	5,754.48	18
A0186276	9/17/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 8/18	Juvenile Services	Youth Detention	130726	733600	130	76.22	18
A0186277	9/17/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 8/18-	Juvenile Services	Youth Detention	130726	733600	130	46.28	18
A0186278	9/17/2018	41305	LOUIS MORGAN DRUG #4, INC	428034-6 8/31	Juvenile Services	Youth Detention	130726	733600	130	16.37	18
<b>Check Total</b>										5,893.35	
A0185997	9/10/2018	41400	LOWE'S OF TEXAS, INC.	8833 56438	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	178.27	18
A0185997	9/10/2018	41400	LOWE'S OF TEXAS, INC.	8833 56438-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	-12.79	18
A0185997	9/10/2018	41400	LOWE'S OF TEXAS, INC.	8833 56439--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	55.16	18
A0185997	9/10/2018	41400	LOWE'S OF TEXAS, INC.	8833 56439--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	110.32	18
A0185997	9/10/2018	41400	LOWE'S OF TEXAS, INC.	8858 41972	General Fund	Courthouse Building	150570	730100	150	13.29	18
A0185997	9/10/2018	41400	LOWE'S OF TEXAS, INC.	8858 67948	General Fund	Tax Assessor-Collector	100550	730100	100	28.46	18
A0185997	9/10/2018	41400	LOWE'S OF TEXAS, INC.	8882 67660	Airport	Airport - Operations	100694	730100	100	52.22	18
A0185997	9/10/2018	41400	LOWE'S OF TEXAS, INC.	8882 67660-	Airport	Airport - Maintenance Shop	100696	730100	100	54.89	18
A0186279	9/17/2018	41400	LOWE'S OF TEXAS, INC.	8833 67035-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	37.92	18
A0186279	9/17/2018	41400	LOWE'S OF TEXAS, INC.	8833 67830-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	64.68	18
A0186279	9/17/2018	41400	LOWE'S OF TEXAS, INC.	8841 45249	Juvenile Services	Juvenile Probation	130760	730100	130	59.67	18
A0186279	9/17/2018	41400	LOWE'S OF TEXAS, INC.	8841 45517	Juvenile Services	Youth Detention	130726	730100	130	208.90	18
A0186279	9/17/2018	41400	LOWE'S OF TEXAS, INC.	8866 37396	Airport	Airport - Fire Protection	100699	730100	100	255.76	18
A0186279	9/17/2018	41400	LOWE'S OF TEXAS, INC.	8866 56877	General Fund	Jail Operations	120750	733300	130	575.81	18
A0186279	9/17/2018	41400	LOWE'S OF TEXAS, INC.	8866 67619	General Fund	Criminal Justice Center Operations	120760	730100	130	65.06	18
A0186483	9/27/2018	41400	LOWE'S OF TEXAS, INC.	0885 908450	General Fund	Longview Community Center	150610	730100	150	75.94	18
A0186483	9/27/2018	41400	LOWE'S OF TEXAS, INC.	8817 67499	General Fund	Longview Community Center	150610	730100	150	258.42	18
A0186483	9/27/2018	41400	LOWE'S OF TEXAS, INC.	8833 67734	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	549.78	18
A0186483	9/27/2018	41400	LOWE'S OF TEXAS, INC.	8858 67134	General Fund	Courthouse Building	150570	730100	150	94.55	18



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<b>Check Total</b>										2,726.31	
A0185998	9/10/2018		LUTHER TURNER	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0186280	9/17/2018	21395	MACFARLANE DIANE	A H 9/10	General Fund	Judicial Expenses	110474	731409	110	752.25	18
A0186280	9/17/2018	21395	MACFARLANE DIANE	A W 9/10	General Fund	Judicial Expenses	110474	731409	110	369.75	18
A0186280	9/17/2018	21395	MACFARLANE DIANE	D B 9/10	General Fund	Judicial Expenses	110474	731409	110	616.25	18
A0186280	9/17/2018	21395	MACFARLANE DIANE	D B 9/11	General Fund	Judicial Expenses	110474	731409	110	480.25	18
A0186280	9/17/2018	21395	MACFARLANE DIANE	D C 9/10	General Fund	Judicial Expenses	110474	731409	110	327.25	18
A0186280	9/17/2018	21395	MACFARLANE DIANE	J B 9/11	General Fund	Judicial Expenses	110474	731409	110	862.75	18
A0186280	9/17/2018	21395	MACFARLANE DIANE	K K 9/10	General Fund	Judicial Expenses	110474	731409	110	1,857.25	18
A0186280	9/17/2018	21395	MACFARLANE DIANE	K K 9/10	General Fund	Judicial Expenses	110474	730100	110	20.25	18
A0186484	9/27/2018	21395	MACFARLANE DIANE	C S 9/18	General Fund	Judicial Expenses	110474	731401	110	476.00	18
A0186484	9/27/2018	21395	MACFARLANE DIANE	C T 9/18	General Fund	Judicial Expenses	110474	731403	110	216.75	18
A0186484	9/27/2018	21395	MACFARLANE DIANE	D P 9/18	General Fund	Judicial Expenses	110474	731403	110	187.00	18
A0186484	9/27/2018	21395	MACFARLANE DIANE	K C 9/18	General Fund	Judicial Expenses	110474	731403	110	1,504.50	18
A0186484	9/27/2018	21395	MACFARLANE DIANE	K R 9/18	General Fund	Judicial Expenses	110474	731403	110	497.25	18
A0186484	9/27/2018	21395	MACFARLANE DIANE	L B P 9/18	General Fund	Judicial Expenses	110474	731403	110	463.25	18
A0186484	9/27/2018	21395	MACFARLANE DIANE	X R A 9/18	General Fund	Judicial Expenses	110474	731403	110	348.50	18
<b>Check Total</b>										8,979.25	
A0186000	9/10/2018	64825	MADE-RITE COMPANY, THE	W-2637867	General Fund	Courthouse Building	150570	730100	150	24.00	18
A0186281	9/17/2018	64825	MADE-RITE COMPANY, THE	W-2643055	General Fund	Courthouse Building	150570	730100	150	53.60	18
<b>Check Total</b>										77.60	
A0186001	9/10/2018	@00005300	MANATRON, INC.	INVC058408	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18
<b>Check Total</b>										68.00	
A0186002	9/10/2018	@00006159	MANNING NANCY	8/7-30/18 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	75.76	18
<b>Check Total</b>										75.76	
A0186003	9/10/2018		MARCUS CARTER	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	



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A0186282	9/17/2018	42595	MARTIN L. P. GAS, INC.	00-812975	General Fund	Health	140880	740800	140	16.31	18
<b>Check Total</b>										16.31	
A0186283	9/17/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	18212176	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	112.53	18
<b>Check Total</b>										112.53	
A0185999	9/10/2018	@00008437	M-B COMPANIES, INC.	230390	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,832.32	18
<b>Check Total</b>										1,832.32	
A0186004	9/10/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38539	General Fund	Sheriff's Operations	120742	732800	130	1,063.01	18
A0186004	9/10/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38561	General Fund	District Attorney	110500	732800	110	828.23	18
A0186004	9/10/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38585	General Fund	District Attorney	110500	732800	110	684.32	18
A0186284	9/17/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38564	Juvenile Services	Juvenile Probation	130760	732800	130	259.75	18
A0186284	9/17/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38624	Juvenile Services	Juvenile Probation	130760	732800	130	27.50	18
A0186284	9/17/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38629	General Fund	Sheriff's Operations	120742	732800	130	631.72	18
A0186284	9/17/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38636	Airport	Airport Security	130697	732800	130	1,081.90	18
A0186284	9/17/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38657	Juvenile Services	Juvenile Probation	130760	732800	130	573.94	18
<b>Check Total</b>										5,150.37	
A0186005	9/10/2018	43600	MCCOY, III JAMES	S J 8/3	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186005	9/10/2018	43600	MCCOY, III JAMES	V P 8/28	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186005	9/10/2018	43600	MCCOY, III JAMES	Z S 8/21	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186285	9/17/2018	43600	MCCOY, III JAMES	S H 9/6	General Fund	Judicial Expenses	110474	731405	110	200.00	18
<b>Check Total</b>										800.00	
A0186006	9/10/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	061745	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	18
A0186006	9/10/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	327288	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	18
A0186006	9/10/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	327289	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	18
A0186006	9/10/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	327290	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	18
A0186006	9/10/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	328340	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	18
A0186006	9/10/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	61048	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	18
<b>Check Total</b>										25,000.02	
A0186007	9/10/2018	@00007524	MCJIMSEY BRUCE	8/17 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	10.68	18

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A0186007	9/10/2018	@00007524	MCJIMSEY BRUCE	8/5-8 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	381.51	18
<b>Check Total</b>										392.19	
A0186485	9/27/2018	@00002844	MCKESSON MEDICAL - SURGICA	13285044	Immunization Co	Health	140880	730100	140	442.89	18
A0186485	9/27/2018	@00002844	MCKESSON MEDICAL - SURGICA	34568522	Immunization Co	Health	140880	730100	140	1,090.85	18
<b>Check Total</b>										1,533.74	
A0186286	9/17/2018	@00007485	MCKINNEY RONNIE	8/1-31/18 MILE	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	156.96	18
<b>Check Total</b>										156.96	
A0186008	9/10/2018	@00002134	MEDIBADGE, INC	788840	Immunization Co	Health	140880	730100	140	63.86	18
<b>Check Total</b>										63.86	
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102104971	General Fund	Health	140880	733700	140	148.63	18
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102180441	General Fund	Health	140880	733700	140	22.45	18
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102979391	General Fund	Health	140880	733700	140	136.87	18
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C103029371	General Fund	Health	140880	733700	140	28.59	18
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C103906121	General Fund	Sheriff's Operations	120742	731516	130	579.80	18
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C103908781	General Fund	Health	140880	733700	140	54.00	18
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C103924701	General Fund	Health	140880	733700	140	22.46	18
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104003671	General Fund	Health	140880	733700	140	206.63	18
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104108171	General Fund	Health	140880	733700	140	85.80	18
A0186287	9/17/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104273831	General Fund	Health	140880	733700	140	62.82	18
A0186486	9/27/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104099491	General Fund	Sheriff's Operations	120742	731516	130	439.45	18
<b>Check Total</b>										1,787.50	
A0186487	9/27/2018	@00006238	MELDRUM BNB SYSTEMS, LLC	4171874	General Fund	County Auditor	100530	730100	100	561.18	18
<b>Check Total</b>										561.18	
A0186009	9/10/2018		MICHAEL DAILEY	J1-283-12	General Fund			201301		1,000.00	18
<b>Check Total</b>										1,000.00	
A0186488	9/27/2018	@00002679	MIDWEST RADAR & EQUIPMENT	164080 & 81	General Fund	Sheriff's Operations	120742	732800	130	840.00	18
<b>Check Total</b>										840.00	
A0186010	9/10/2018	@00008156	MOBILEX USA	13810133	General Fund	Sheriff's Operations	120742	731516	130	2,514.91	18

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<b>Check Total</b>										2,514.91	
A0186011	9/10/2018	@00003333	MOORE MEDICAL LLC	83608573	General Fund	Sheriff's Operations	120742	733600	130	2,492.12	18
<b>Check Total</b>										2,492.12	
A0186012	9/10/2018	@00001509	MORSCO SUPPLY, LLC.	S104465378.00	General Fund	Jail Operations	120750	733300	130	111.86	18
A0186012	9/10/2018	@00001509	MORSCO SUPPLY, LLC.	S104718695.00	General Fund	Courthouse Building	150570	730100	150	218.98	18
A0186012	9/10/2018	@00001509	MORSCO SUPPLY, LLC.	S104764517.00	General Fund	Hugh Camp Memorial Park	150634	730100	150	42.02	18
A0186288	9/17/2018	@00001509	MORSCO SUPPLY, LLC.	S104618262.00	General Fund	Jail Operations	120750	733300	130	50.13	18
A0186288	9/17/2018	@00001509	MORSCO SUPPLY, LLC.	S104801967.00	General Fund	Jail Operations	120750	733300	130	568.56	18
A0186288	9/17/2018	@00001509	MORSCO SUPPLY, LLC.	S104804192.00	General Fund	Courthouse Building	150570	730100	150	399.90	18
A0186288	9/17/2018	@00001509	MORSCO SUPPLY, LLC.	S104812841.00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	676.00	18
A0186489	9/27/2018	@00001509	MORSCO SUPPLY, LLC.	S104802383.00	General Fund	Jail Operations	120750	733300	130	189.00	18
A0186489	9/27/2018	@00001509	MORSCO SUPPLY, LLC.	S104867646.00	Juvenile Services	Youth Detention	130726	730100	130	38.88	18
A0186489	9/27/2018	@00001509	MORSCO SUPPLY, LLC.	S104882376.00	General Fund	Eldersville Community Building	150641	730100	150	26.84	18
<b>Check Total</b>										2,322.17	
A0186013	9/10/2018		MUNDT MUSIC	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0186289	9/17/2018	47290	MUSIC MOUNTAIN WATER CO	9501214 8/31/1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	77.90	18
A0186289	9/17/2018	47290	MUSIC MOUNTAIN WATER CO	9501215 8/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	83.90	18
A0186490	9/27/2018	47290	MUSIC MOUNTAIN WATER CO	1792037 8/31-	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	7.99	18
A0186490	9/27/2018	47290	MUSIC MOUNTAIN WATER CO	79947900 8/18	General Fund	Justice of the Peace No. 2	110492	730100	110	16.99	18
A0186490	9/27/2018	47290	MUSIC MOUNTAIN WATER CO	95018357 8/18	General Fund	Tax Assessor-Collector	100550	730100	100	31.96	18
<b>Check Total</b>										218.74	
A0186491	9/27/2018		NANCY YOWK	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0186014	9/10/2018	@00008583	NEAL KATRIN	8/3-8/29 MILES	Immunization Co	Health	140880	732500	140	33.25	18
<b>Check Total</b>										33.25	
A0186290	9/17/2018	@00005215	NETPLEA SERVICES	5823	General Fund			201450		62.08	18
A0186290	9/17/2018	@00005215	NETPLEA SERVICES	5824	General Fund			201450		374.58	18

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A0186290	9/17/2018	@00005215	NETPLEA SERVICES	5825	General Fund			201450		622.38	18
A0186290	9/17/2018	@00005215	NETPLEA SERVICES	5826	General Fund			201450		1,829.82	18
A0186290	9/17/2018	@00005215	NETPLEA SERVICES	5827	General Fund			201450		838.13	18
A0186492	9/27/2018	@00005215	NETPLEA SERVICES	5848	General Fund			201450		58.74	18
A0186492	9/27/2018	@00005215	NETPLEA SERVICES	5849	General Fund			201450		1,214.27	18
A0186492	9/27/2018	@00005215	NETPLEA SERVICES	5850	General Fund			201450		845.17	18
A0186492	9/27/2018	@00005215	NETPLEA SERVICES	5851	General Fund			201450		1,056.65	18
A0186492	9/27/2018	@00005215	NETPLEA SERVICES	5852	General Fund			201450		539.34	18
<b>Check Total</b>										7,441.16	
A0185875	9/6/2018	@00006965	NETWORK COMMUNICATIONS	52 8/15/18	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
A0186367	9/20/2018	@00006965	NETWORK COMMUNICATIONS	1525 9/2018	General Fund	Information Technology	100560	731600	100	13,781.60	18
A0186567	9/27/2018	@00006965	NETWORK COMMUNICATIONS	52 9/18	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
<b>Check Total</b>										14,361.40	
A0186493	9/27/2018	@00006653	NORTH MARK	9/9-13 REIMB	LEOSE			201506		100.73	18
<b>Check Total</b>										100.73	
A0186291	9/17/2018	@00008548	NORTON ANGELA	GCHM-3118	General Fund	911 Adressing	140870	731516	140	2,500.00	18
<b>Check Total</b>										2,500.00	
A0186494	9/27/2018	@00008641	NOVAMED SURGERY CENTER OF	008000043260	General Fund	Health	140880	731516	140	194.26	18
<b>Check Total</b>										194.26	
A0186015	9/10/2018	48656	NOVY SCOTT	BUCKLEY 8/2	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0186015	9/10/2018	48656	NOVY SCOTT	SHAFFER 8/30	General Fund	Judicial Expenses	110474	731402	110	212.50	18
A0186292	9/17/2018	48656	NOVY SCOTT	GROMLEY 8/3	General Fund	Judicial Expenses	110474	731401	110	340.00	18
<b>Check Total</b>										892.50	
A0186017	9/10/2018	@00007896	OAK FARMS DAIRY	2545746	General Fund	Sheriff's Operations	120742	733100	130	1,186.20	18
A0186294	9/17/2018	@00007896	OAK FARMS DAIRY	2577705	General Fund	Sheriff's Operations	120742	733100	130	593.10	18
A0186495	9/27/2018	@00007896	OAK FARMS DAIRY	2588784	General Fund	Sheriff's Operations	120742	733100	130	593.10	18
<b>Check Total</b>										2,372.40	
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	54893	General Fund	Tax Assessor-Collector	100550	730100	100	1,115.47	18

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A0186018	9/10/2018	64920	OFFICE CENTER, INC.	54945	General Fund	Collections Office	110800	730100	110	1,268.43	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	54966	General Fund	County Clerk-Administration	100423	730100	100	109.96	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	54984	General Fund	District Clerk	110480	730100	110	201.39	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	54989	General Fund	Tax Assessor-Collector	100550	730100	100	25.80	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55029	Immunization Co	Health	140880	730100	140	231.89	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55066	General Fund	Elections	100520	730100	100	88.36	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55068	General Fund	Constable No. 4	120734	730100	120	162.29	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55078	Airport	Airport - Fire Protection	100699	730100	100	298.16	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55080	Airport	Airport - Administration	100691	730100	100	19.04	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55085	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	355.43	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55129	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	57.57	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55155	Airport	Airport - Maintenance Shop	100696	730100	100	211.31	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55169	General Fund	Tax Assessor-Collector	100550	730100	100	796.18	18
A0186018	9/10/2018	64920	OFFICE CENTER, INC.	55183	General Fund	Tax Assessor-Collector	100550	730100	100	401.75	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	54823	General Fund	Sheriff's Operations	120742	730100	130	1,668.24	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	54824	General Fund	Sheriff's Operations	120742	730100	130	174.52	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	54902	General Fund	Sheriff's Operations	120742	730100	130	520.73	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	55092	General Fund	Sheriff's Operations	120742	730100	130	5,115.56	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	55170	General Fund	Tax Assessor-Collector	100550	730100	100	587.82	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	55185	Juvenile Services	Juvenile Probation	130760	730100	130	852.26	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	55234	General Fund	Tax Assessor-Collector	100550	730100	100	122.27	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	55267	General Fund	County Auditor	100530	730100	100	809.76	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	55269	General Fund	County Clerk-Administration	100423	730100	100	9.98	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	55270	General Fund	Elections	100520	730100	100	127.30	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	55292	General Fund	Information Technology	100560	730100	100	110.68	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	55299	General Fund	County Auditor	100530	730100	100	233.51	18
A0186295	9/17/2018	64920	OFFICE CENTER, INC.	66385	General Fund	District Clerk	110480	730100	110	108.25	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55214	General Fund	County Court at Law # 1	110467	730100	110	366.71	18

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A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55309	General Fund	Justice of the Peace No. 4	110494	730100	110	694.72	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55314	General Fund	Agricultural Extension Service	100900	730100	100	19.98	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55356	General Fund	Collections Office	110800	730100	110	292.34	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55379	Juvenile Services	Juvenile Probation	130760	730100	130	237.19	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55410	General Fund	Constable No. 3	120733	730100	120	55.82	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55455	General Fund	Tax Assessor-Collector	100550	730100	100	62.29	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55468	General Fund	Justice of the Peace No. 1	110491	730100	110	223.45	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55480	General Fund	Tax Assessor-Collector	100550	730100	100	99.66	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55484	General Fund	Purchasing	100446	730100	100	759.08	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55511	General Fund	County Auditor	100530	730100	100	451.44	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55547	General Fund	County Auditor	100530	730100	100	253.04	18
A0186496	9/27/2018	64920	OFFICE CENTER, INC.	55556	General Fund	County Auditor	100530	730100	100	203.33	18
C0012109	9/10/2018	64920	OFFICE CENTER, INC.	55044	Community Corre	Community Service Restitution	130775	730100	130	27.10	18
C0012124	9/27/2018	64920	OFFICE CENTER, INC.	55284	Community Super	Basic Supervision	130772	730100	130	114.87	19
<b>Check Total</b>										19,644.93	
A0186162	9/14/2018	@00005938	OHIO CHILD SUPPORT PMT CENT	J HAYDEN 09/	Longview Bank &			201008		514.61	18
A0186571	9/28/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
<b>Check Total</b>										1,029.22	
A0186019	9/10/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4102920	General Fund	Jail Operations	120750	730100	130	451.64	18
A0186019	9/10/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4102924	General Fund	Jail Operations	120750	730100	130	4,300.04	18
A0186019	9/10/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4105536	Print Shop	Print Shop	100800	730100	100	330.00	18
A0186019	9/10/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4108478	General Fund	Housekeeping	150575	730100	150	106.50	18
A0186019	9/10/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4109119	Print Shop	Print Shop	100800	730100	100	430.00	18
A0186296	9/17/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4113321	General Fund	Sheriff's Operations	120742	730100	130	748.75	18
A0186296	9/17/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4113328	General Fund	Jail Operations	120750	730100	130	158.60	18
A0186296	9/17/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4114667	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	729.85	18
A0186497	9/27/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4113324	General Fund	Jail Operations	120750	730100	130	1,956.28	18
A0186497	9/27/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4115342	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	714.98	18

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<b>Check Total</b>										9,926.64	
A0186020	9/10/2018	48830	OLMSTED-KIRK PAPER COMPAN	4106930	General Fund	County Clerk-Administration	100423	730100	100	472.19	18
A0186297	9/17/2018	48830	OLMSTED-KIRK PAPER COMPAN	4114655	General Fund	County Auditor	100530	730100	100	660.00	18
A0186498	9/27/2018	48830	OLMSTED-KIRK PAPER COMPAN	4114654	General Fund	Tax Assessor-Collector	100550	730100	100	1,484.64	18
A0186498	9/27/2018	48830	OLMSTED-KIRK PAPER COMPAN	4116746	General Fund	Tax Assessor-Collector	100550	730100	100	660.00	18
A0186498	9/27/2018	48830	OLMSTED-KIRK PAPER COMPAN	4118088	Print Shop	Print Shop	100800	730100	100	660.00	18
<b>Check Total</b>										3,936.83	
A0186016	9/10/2018	@00002073	O'REILLY AUTO PARTS	0778-197492	General Fund	Sheriff's Operations	120742	730100	130	218.16	18
A0186016	9/10/2018	@00002073	O'REILLY AUTO PARTS	0778-198055	General Fund	Criminal Justice Center Operations	120760	730100	130	75.08	18
A0186016	9/10/2018	@00002073	O'REILLY AUTO PARTS	0839-198898	Airport	Airport - Fire Protection	100699	730100	100	10.00	18
A0186293	9/17/2018	@00002073	O'REILLY AUTO PARTS	0839-201798	Airport	Airport - Fire Protection	100699	730100	100	32.83	18
A0186293	9/17/2018	@00002073	O'REILLY AUTO PARTS	0839-203585	General Fund	Sheriff's Operations	120742	730100	130	101.01	18
A0186293	9/17/2018	@00002073	O'REILLY AUTO PARTS	0839-204351	General Fund	Sheriff's Operations	120742	730100	130	220.47	18
<b>Check Total</b>										657.55	
A0186021	9/10/2018	@00002145	PAIGE COMPANY, INC.	259713	General Fund	District Attorney	110500	730100	110	334.25	18
<b>Check Total</b>										334.25	
A0186022	9/10/2018		PAM MALLARD	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0186298	9/17/2018	@00001909	PARENTING RESOURCE CENTER	8/6,13,27	Juvenile Services	Juvenile Probation	130760	731516	130	375.00	18
<b>Check Total</b>										375.00	
A0186023	9/10/2018	@00004374	PATTERSON MOTORS OF KILGOR	5042589	General Fund	Sheriff's Operations	120742	732800	130	574.13	18
A0186299	9/17/2018	@00004374	PATTERSON MOTORS OF KILGOR	6069678/1	General Fund	Sheriff's Operations	120742	732800	130	42.00	18
A0186299	9/17/2018	@00004374	PATTERSON MOTORS OF KILGOR	6071033/2	General Fund	Constable No. 3	120733	740800	120	55.19	18
<b>Check Total</b>										671.32	
A0186499	9/27/2018		PEARLIE FORD	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0186024	9/10/2018	@00008456	PEDIATRIC HEART SPECIALISTS	PHCD4710682	General Fund	Sheriff's Operations	120742	731516	130	68.96	18
<b>Check Total</b>										68.96	



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A0186025	9/10/2018	04500	PETERS CHEVROLET, INC.	1021654	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,037.17	18
<b>Check Total</b>										1,037.17	
A0186026	9/10/2018	@00008691	PETTY LINDSAY	8/17/18 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	2.18	18
<b>Check Total</b>										2.18	
A0186163	9/14/2018	@00008239	PIONEER CREDIT RECOVERY, IN	CROWE 9/14	Longview Bank &			201008		99.61	18
A0186572	9/28/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
<b>Check Total</b>										199.22	
A0186027	9/10/2018	@00002777	PITNEY BOWES	3306800199	General Fund	Interest & Fiscal Charges	180912	799600	190	70.13	18
A0186027	9/10/2018	@00002777	PITNEY BOWES	3306800199	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	18
A0186027	9/10/2018	@00002777	PITNEY BOWES	3306800199	General Fund	Principal	180911	799500	180	214.27	18
A0186027	9/10/2018	@00002777	PITNEY BOWES	3306879788	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	18
<b>Check Total</b>										743.01	
A0186300	9/17/2018	@00006926	PLILER INTERNATIONAL	#0 RO#36648	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	18
A0186300	9/17/2018	@00006926	PLILER INTERNATIONAL	123934	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	2,332.70	18
<b>Check Total</b>										2,339.70	
A0186028	9/10/2018	@00008174	PORTLEY RUBY	AUG 2018	General Fund	Elderville Community Building	150641	731529	150	300.00	18
<b>Check Total</b>										300.00	
A0186029	9/10/2018	51901	POSTMASTER	082118 STAMP	Immunization Co	Health	140880	731100	140	550.00	18
A0186500	9/27/2018	51901	POSTMASTER	STAMPS 9/7	General Fund	Constable No. 4	120734	731100	120	100.00	18
<b>Check Total</b>										650.00	
A0186030	9/10/2018	51904	POSTMASTER	8/24/18 STAMP	General Fund	Justice of the Peace No. 2	110492	731100	110	200.00	18
<b>Check Total</b>										200.00	
A0186031	9/10/2018	51900	POSTMASTER-LONGVIEW	STAMPS 8/30	General Fund	Justice of the Peace No. 4	110494	731100	110	250.00	18
<b>Check Total</b>										250.00	
A0186032	9/10/2018	@00008681	PREFERRED INTERPRETERS, LLC	2782	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
A0186032	9/10/2018	@00008681	PREFERRED INTERPRETERS, LLC	2782	General Fund	Judicial Expenses	110474	731525	110	3,500.00	18
<b>Check Total</b>										5,000.00	
C0012110	9/10/2018	@00007119	PRINTMAILPRO.COM	DOEP-CERT 3	Community Super	Basic Supervision	130772	730100	130	322.00	18

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<b>Check Total</b>										322.00	
A0186033	9/10/2018	@00007172	PROPATH SERVICES, LLP	S11204847	General Fund	Sheriff's Operations	120742	731516	130	277.04	18
A0186501	9/27/2018	@00007172	PROPATH SERVICES, LLP	S11954620	General Fund	Sheriff's Operations	120742	731516	130	29.67	18
<b>Check Total</b>										306.71	
A0186034	9/10/2018	@00003241	RAUL J. MARTINEZ	202176	Airport	Airport - Maintenance Shop	100696	730100	100	12.00	18
C0012111	9/10/2018	@00003241	RAUL J. MARTINEZ	A4833199	Community Corre	Community Service Restitution	130775	738300	130	18.00	18
<b>Check Total</b>										30.00	
A0186301	9/17/2018	@00005082	RED RIVER VALLEY RADIOLOGY	1174407	General Fund	Sheriff's Operations	120742	731516	130	38.22	18
<b>Check Total</b>										38.22	
C0012112	9/10/2018	@00007790	REDWOOD TOXICOLOGY LABOR	12772820187	Community Super	Basic Supervision	130772	738100	130	478.00	18
<b>Check Total</b>										478.00	
A0186035	9/10/2018	@00008039	REEVES RANDY	8/1-29 MILES	General Fund	Agricultural Extension Service	100900	732500	100	255.61	18
A0186302	9/17/2018	@00008039	REEVES RANDY	9/5 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	18.00	18
A0186502	9/27/2018	@00008039	REEVES RANDY	9/12-13 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	156.91	18
<b>Check Total</b>										430.52	
A0186503	9/27/2018	@00008209	REFRIGERATED SPECIALIST, INC.	S439374	General Fund	Tax Assessor-Collector	100550	732800	100	286.34	18
<b>Check Total</b>										286.34	
A0186504	9/27/2018	@00008787	REGIONAL CLINICS OF LONGVIE	73362V16432	General Fund	Sheriff's Operations	120742	731516	130	220.34	18
<b>Check Total</b>										220.34	
A0186036	9/10/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704703	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A0186037	9/10/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-0027040218	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A0186038	9/10/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704096	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	42.23	18
A0186039	9/10/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704095	General Fund	Hugh Camp Memorial Park	150634	732800	150	383.98	18
A0186040	9/10/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002702037	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	44.00	18
A0186303	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	18
A0186304	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704098	General Fund	Judson Community Building	150611	732800	150	45.61	18
A0186305	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002702477	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	18
A0186306	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704021	General Fund	Jail Building	150585	732800	150	481.53	18

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A0186307	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002705430	General Fund	Longview Community Center	150610	732800	150	224.93	18
A0186308	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002705092	General Fund	Longview Eastman Road Building	150643	732800	150	212.23	18
A0186309	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704097	General Fund	Greggton Building	150620	732800	150	46.45	18
A0186310	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704022	General Fund	Courthouse Building	150570	732800	150	551.24	18
A0186311	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704022-	General Fund	Courthouse Building	150570	732800	150	113.00	18
A0186312	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704017	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A0186313	9/17/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704201	General Fund	Criminal Justice Center Operations	120760	732800	130	36.05	18
A0186505	9/27/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704020	Airport	Airport - Terminal Building	100693	732800	100	208.69	18
C0012125	9/27/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002704082	Community Corre	Community Service Restitution	130775	732700	130	89.51	19
<b>Check Total</b>										2,945.17	
A0186314	9/17/2018	@00006113	ROBERT'S COFFEE & VENDING S	10518-08	Airport	Airport - Fire Protection	100699	730100	100	57.00	18
A0186506	9/27/2018	@00006113	ROBERT'S COFFEE & VENDING S	10548-09	Airport	Airport - Maintenance Shop	100696	730100	100	95.00	18
<b>Check Total</b>										152.00	
A0186041	9/10/2018	@00008374	ROBERTSON TRACY	8/12-16 REIMB	Victim Assistance	District Attorney	110500	731700	110	407.49	18
<b>Check Total</b>										407.49	
A0186507	9/27/2018		ROCIO ORTIZ	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0186042	9/10/2018		RODNEY TUNSTLE	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0186508	9/27/2018	54900	ROMCO EQUIPMENT CO	10564537	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	2,149.37	18
<b>Check Total</b>										2,149.37	
A0186043	9/10/2018		RON GARCIA	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0186509	9/27/2018		ROSEMARY PHILLIPS	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0186510	9/27/2018	@00008554	ROSS JILL	9/10 REIMB	Juvenile Services	Youth Detention	130726	732500	130	9.70	18
<b>Check Total</b>										9.70	
A0186511	9/27/2018	72482	ROTZLER, WILLIAM H. MD		General Fund	Health	140880	731516	140	112.50	18

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A0185876	9/6/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 8/13/18	General Fund	Elderville Community Building	150641	732700	150	339.84	18
A0186368	9/20/2018	55300	RUSK COUNTY ELECTRIC COOPE	04200 9/4/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	269.68	18
A0186368	9/20/2018	55300	RUSK COUNTY ELECTRIC COOPE	40300 9/4/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	293.19	18
A0186368	9/20/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 9/4/18	Airport	Airport - Administration	100691	732700	100	168.88	18
A0186568	9/27/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 9/11/18	General Fund	Elderville Community Building	150641	732700	150	339.07	18
<b>Check Total</b>										1,410.66	
A0186512	9/27/2018	@00008312	RUSS BASSETT CORP	86790	County Clerk Rec	Records Management & Preservation	100448	754000	100	2,923.80	18
<b>Check Total</b>										2,923.80	
C0012126	9/27/2018	@00005305	SABINE VALLEY REGIONAL MH-	583-43313	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	80,362.78	18
C0012127	9/27/2018	@00005305	SABINE VALLEY REGIONAL MH-	08/18-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,419.28	18
C0012128	9/27/2018	@00005305	SABINE VALLEY REGIONAL MH-	04/18-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,793.20	18
<b>Check Total</b>										87,575.26	
A0186315	9/17/2018	@00006578	SAFETY VISION, LLC	0108000	General Fund	Sheriff's Operations	120742	732800	130	247.95	18
<b>Check Total</b>										247.95	
A0186045	9/10/2018	@00007756	SAMPSON MELISSA	BENTON 8/22	General Fund	Judicial Expenses	110474	731401	110	1,500.00	18
A0186045	9/10/2018	@00007756	SAMPSON MELISSA	DAVIS 8/24	General Fund	Judicial Expenses	110474	731409	110	500.00	18
<b>Check Total</b>										2,000.00	
A0186044	9/10/2018	55960	SAM'S, INC	035406422 8/24	Immunization Co	Health	140880	730100	140	103.04	18
A0186044	9/10/2018	55960	SAM'S, INC	110406422 8/27	General Fund	Kilgore Office & Community Building	150636	730100	150	1,359.60	18
A0186044	9/10/2018	55960	SAM'S, INC	145906422 8/28	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	98.27	18
A0186044	9/10/2018	55960	SAM'S, INC	211906422 8/30	General Fund	Tax Assessor-Collector	100550	730100	100	348.48	18
A0186044	9/10/2018	55960	SAM'S, INC	212006422 8/30	General Fund	Tax Assessor-Collector	100550	730100	100	378.50	18
A0186044	9/10/2018	55960	SAM'S, INC	834805422 8/27	Concession Opera	Concession Operations	100501	730100	100	-18.98	18
A0186044	9/10/2018	55960	SAM'S, INC	881006422 8/27	Concession Opera	Concession Operations	100501	730100	100	63.38	18
A0186044	9/10/2018	55960	SAM'S, INC	927506422 8/20	Concession Opera	Concession Operations	100501	730100	100	243.35	18
A0186044	9/10/2018	55960	SAM'S, INC	927606422	Concession Opera	Concession Operations	100501	730100	100	29.76	18
A0186044	9/10/2018	55960	SAM'S, INC	944606422 8/27	Concession Opera	Concession Operations	100501	730100	100	193.73	18

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A0186044	9/10/2018	55960	SAM'S, INC	945206422 8/21	General Fund	Sheriff's Operations	120742	730100	130	132.00	18
A0186316	9/17/2018	55960	SAM'S, INC	625806422 9/7	General Fund	Tax Assessor-Collector	100550	730100	100	60.88	18
A0186316	9/17/2018	55960	SAM'S, INC	625906422 9/7	General Fund	Tax Assessor-Collector	100550	730100	100	19.66	18
A0186316	9/17/2018	55960	SAM'S, INC	6930006422 8/2	Concession Opera	Concession Operations	100501	730100	100	256.19	18
A0186513	9/27/2018	55960	SAM'S, INC	06422	Concession Opera	Concession Operations	100501	730100	100	17.98	18
A0186513	9/27/2018	55960	SAM'S, INC	9819 06422 9/1	Concession Opera	Concession Operations	100501	730100	100	287.87	18
<b>Check Total</b>										3,573.71	
A0186046	9/10/2018		SANDRIA MINNITT	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0186047	9/10/2018	@00004554	SANOFI PASTEUR, INC.	910532857	General Fund	Health	140880	733600	140	1,577.01	18
<b>Check Total</b>										1,577.01	
A0186048	9/10/2018	@00004640	SARTAIN LOCK & SAFE	34003	General Fund	Jail Operations	120750	730100	130	550.65	18
A0186317	9/17/2018	@00004640	SARTAIN LOCK & SAFE	34300	General Fund	Jail Operations	120750	730100	130	236.30	18
<b>Check Total</b>										786.95	
A0186514	9/27/2018	@00004279	SCHAEFFER MANUFACTURING C	SN8961-INV1	General Fund	Criminal Justice Center Operations	120760	730100	130	1,446.47	18
<b>Check Total</b>										1,446.47	
A0186049	9/10/2018	@00008526	SCHILL MARINA	8/1-31/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	44.47	18
<b>Check Total</b>										44.47	
A0186318	9/17/2018	@00008786	SCOTT ARVITTA	9/5 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	18.00	18
<b>Check Total</b>										18.00	
A0186319	9/17/2018	@00001402	SCOTT JERRY	FITTS 8/31	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0186319	9/17/2018	@00001402	SCOTT JERRY	HUTSON 8/31	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0186319	9/17/2018	@00001402	SCOTT JERRY	WITT 8/31	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0186515	9/27/2018	@00001402	SCOTT JERRY	JEFFERSON 9/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0186515	9/27/2018	@00001402	SCOTT JERRY	SCHAEFER 9/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										2,125.00	
A0186050	9/10/2018	@00008218	SENTRYNET, INC.	R513959	General Fund	Longview Community Center	150610	732800	150	30.00	18
A0186516	9/27/2018	@00008218	SENTRYNET, INC.	R517882	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18

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<b>Check Total</b>										93.00	
A0186051	9/10/2018	56800	SETTLE KEVIN	C A 8/29	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186051	9/10/2018	56800	SETTLE KEVIN	C A 8/29-	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186051	9/10/2018	56800	SETTLE KEVIN	MCFADDEN 8/	General Fund	Judicial Expenses	110474	731403	110	646.00	18
A0186320	9/17/2018	56800	SETTLE KEVIN	B T 9/7	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186320	9/17/2018	56800	SETTLE KEVIN	E T G 8/29	General Fund	Judicial Expenses	110474	731403	110	450.00	18
A0186320	9/17/2018	56800	SETTLE KEVIN	K W 9/13	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186320	9/17/2018	56800	SETTLE KEVIN	MENGEL 9/12	General Fund	Judicial Expenses	110474	731401	110	722.50	18
A0186320	9/17/2018	56800	SETTLE KEVIN	N P 9/11	General Fund	Judicial Expenses	110474	731404	110	1,028.50	18
A0186320	9/17/2018	56800	SETTLE KEVIN	TEMPLETON 8	General Fund	Judicial Expenses	110474	731401	110	3,213.00	18
A0186320	9/17/2018	56800	SETTLE KEVIN	TEMPLETON 8	General Fund	Judicial Expenses	110474	730100	110	115.52	18
A0186517	9/27/2018	56800	SETTLE KEVIN	M G 9/12	General Fund	Judicial Expenses	110474	731403	110	330.00	18
A0186517	9/27/2018	56800	SETTLE KEVIN	MURPHY 9/17	General Fund	Judicial Expenses	110474	731409	110	350.00	18
A0186517	9/27/2018	56800	SETTLE KEVIN	T M M 9/12	General Fund	Judicial Expenses	110474	731403	110	250.00	18
<b>Check Total</b>										7,905.52	
A0186518	9/27/2018	@00007971	SHARMA TUHINA	C V 9/18	General Fund	Judicial Expenses	110474	731403	110	1,317.50	18
<b>Check Total</b>										1,317.50	
A0186052	9/10/2018	@00001715	SHERWIN-WILLIAMS, INC.	6232-8	General Fund	Sheriff's Operations	120742	730100	130	41.34	18
A0186321	9/17/2018	@00001715	SHERWIN-WILLIAMS, INC.	7514-8	General Fund	Jail Operations	120750	730100	130	256.64	18
A0186519	9/27/2018	@00001715	SHERWIN-WILLIAMS, INC.	0047-6	General Fund	Courthouse Building	150570	730100	150	410.16	18
A0186519	9/27/2018	@00001715	SHERWIN-WILLIAMS, INC.	8049-4	General Fund	Courthouse Building	150570	730100	150	39.88	18
<b>Check Total</b>										748.02	
A0186053	9/10/2018	57500	SHIELDS KIRK	8/29-31 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	532.28	18
A0186520	9/27/2018	57500	SHIELDS KIRK	9/16-19 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	519.51	18
<b>Check Total</b>										1,051.79	
A0186521	9/27/2018	@00003211	SIERRA PACKAGING, INC.	156213	General Fund	Housekeeping	150575	730100	150	380.33	18
<b>Check Total</b>										380.33	
A0186054	9/10/2018	@00004602	SIMPLEXGRINNELL, LP	84793641	General Fund	Courthouse Building	150570	730100	150	500.00	18

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A0186054	9/10/2018	@00004602	SIMPLEXGRINNELL, LP	84793641-	General Fund	Courthouse Building	150570	732800	150	755.40	18
<b>Check Total</b>										1,255.40	
A0186322	9/17/2018	@00005845	SMEDLEY KATHY	8/7-28/18	Juvenile Services	Juvenile Probation	130760	731516	130	2,000.00	18
<b>Check Total</b>										2,000.00	
C0012129	9/27/2018	59050	SOBOL WELDERS SUPPLY CO, IN	BR57829	Community Corre	Community Service Restitution	130775	738300	130	15.00	18
<b>Check Total</b>										15.00	
A0186055	9/10/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000519874	General Fund	Human Resources	100447	730100	100	372.79	18
A0186323	9/17/2018	@00005883	SOUTHERN COMPUTER WAREHO	526559 & 5265	General Fund	Information Technology	100560	732900	100	448.57	18
A0186323	9/17/2018	@00005883	SOUTHERN COMPUTER WAREHO	526598 & 5267	General Fund	Information Technology	100560	732900	100	448.57	18
A0186323	9/17/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000525430	General Fund	Information Technology	100560	732900	100	1,649.58	18
A0186323	9/17/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000525592	General Fund	Information Technology	100560	730100	100	11.36	18
A0186323	9/17/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000525895	General Fund	Information Technology	100560	730100	100	112.68	18
A0186323	9/17/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000526577	General Fund	Information Technology	100560	730100	100	315.88	18
A0186323	9/17/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000526597	General Fund	County Auditor	100530	730100	100	2,394.55	18
A0186522	9/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000525383	General Fund	County Court at Law # 1	110467	730100	110	104.68	18
A0186522	9/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000526013	General Fund	County Clerk-Administration	100423	732900	100	310.58	18
A0186522	9/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000526861	General Fund	Purchasing	100446	730100	100	302.97	18
A0186522	9/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000527932	General Fund	Information Technology	100560	730100	100	40.16	18
<b>Check Total</b>										6,512.37	
A0186056	9/10/2018	@00004414	SOUTHERN TIRE MART, LLC	55208327	General Fund	Courthouse Building	150570	732800	150	7.00	18
A0186056	9/10/2018	@00004414	SOUTHERN TIRE MART, LLC	55208349	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	521.80	18
A0186056	9/10/2018	@00004414	SOUTHERN TIRE MART, LLC	55208524	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	716.90	18
A0186056	9/10/2018	@00004414	SOUTHERN TIRE MART, LLC	55208920	Airport	Airport - Maintenance Shop	100696	740800	100	45.00	18
A0186324	9/17/2018	@00004414	SOUTHERN TIRE MART, LLC	55206009	General Fund	Sheriff's Operations	120742	740700	130	535.78	18
A0186324	9/17/2018	@00004414	SOUTHERN TIRE MART, LLC	55208413	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	1,076.20	18
A0186324	9/17/2018	@00004414	SOUTHERN TIRE MART, LLC	55209224	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	96.60	18
A0186523	9/27/2018	@00004414	SOUTHERN TIRE MART, LLC	55207924	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	148.06	18
A0186523	9/27/2018	@00004414	SOUTHERN TIRE MART, LLC	55209316	Airport	Airport - Maintenance Shop	100696	732800	100	54.20	18



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<b>Check Total</b>										3,201.54	
A0186057	9/10/2018	@00007991	SOUTHWEST RESTAURANT & BE	32217	General Fund	Sheriff's Operations	120742	732800	130	125.00	18
A0186057	9/10/2018	@00007991	SOUTHWEST RESTAURANT & BE	32390	General Fund	Jail Operations	120750	732800	130	1,802.31	18
A0186057	9/10/2018	@00007991	SOUTHWEST RESTAURANT & BE	34275	General Fund	Jail Operations	120750	732800	130	397.70	18
A0186057	9/10/2018	@00007991	SOUTHWEST RESTAURANT & BE	34343	General Fund	Jail Operations	120750	732800	130	4,350.00	18
A0186057	9/10/2018	@00007991	SOUTHWEST RESTAURANT & BE	34344	General Fund	Jail Operations	120750	732800	130	293.22	18
<b>Check Total</b>										6,968.23	
A0186058	9/10/2018	@00005791	SPACEWALK, INC	541487	Immunization Co	Health	140880	730100	140	344.60	18
<b>Check Total</b>										344.60	
A0186524	9/27/2018	@00005653	SPENCER RICHARD	18-0272	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
<b>Check Total</b>										1,100.00	
A0186059	9/10/2018	59956	STANDARD SUPPLY & DISTRIBU	7741739	General Fund	Longview Community Center	150610	730100	150	79.75	18
<b>Check Total</b>										79.75	
A0186164	9/14/2018	@00006229	STANDING CHAPTER 13 TRUSTE	HUKILL 9/14	Longview Bank &			201008		270.00	18
A0186573	9/28/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
<b>Check Total</b>										540.00	
A0186060	9/10/2018	@00006137	STAPLES CONTRACT & COMMER	3385696191	General Fund	County Clerk-Administration	100423	730100	100	37.65	18
A0186060	9/10/2018	@00006137	STAPLES CONTRACT & COMMER	3386427684	General Fund	County Clerk-Administration	100423	730100	100	20.78	18
A0186060	9/10/2018	@00006137	STAPLES CONTRACT & COMMER	3386427685	General Fund	Agricultural Extension Service	100900	730100	100	227.63	18
A0186060	9/10/2018	@00006137	STAPLES CONTRACT & COMMER	3386500333	Law Library	Law Library	110510	730100	110	61.04	18
A0186060	9/10/2018	@00006137	STAPLES CONTRACT & COMMER	3387097664	General Fund	County Clerk-Administration	100423	730100	100	41.15	18
A0186060	9/10/2018	@00006137	STAPLES CONTRACT & COMMER	3387177571	Victim Assistance	District Attorney	110500	730100	110	349.39	18
A0186060	9/10/2018	@00006137	STAPLES CONTRACT & COMMER	3387354438	General Fund	District Attorney	110500	730100	110	185.29	18
A0186325	9/17/2018	@00006137	STAPLES CONTRACT & COMMER	3387177572	Juvenile Services	Juvenile Probation	130760	730100	130	5,979.74	18
A0186525	9/27/2018	@00006137	STAPLES CONTRACT & COMMER	3388161592	General Fund	County Clerk-Administration	100423	730100	100	13.10	18
A0186525	9/27/2018	@00006137	STAPLES CONTRACT & COMMER	3388225148	Victim Assistance	District Attorney	110500	730100	110	243.67	18
A0186525	9/27/2018	@00006137	STAPLES CONTRACT & COMMER	3388313586	General Fund	County Clerk-Administration	100423	730100	100	253.98	18
A0186525	9/27/2018	@00006137	STAPLES CONTRACT & COMMER	3388531339	General Fund	District Attorney	110500	730100	110	132.52	18

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A0186525	9/27/2018	@00006137	STAPLES CONTRACT & COMMER	3389422797	Victim Assistance	District Attorney	110500	730100	110	80.79	18
A0186525	9/27/2018	@00006137	STAPLES CONTRACT & COMMER	3389509601	General Fund	District Attorney	110500	730100	110	97.07	18
A0186525	9/27/2018	@00006137	STAPLES CONTRACT & COMMER	3389682093	Law Library	Law Library	110510	730100	110	35.15	18
<b>Check Total</b>										7,758.95	
A0186326	9/17/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE035317	General Fund	Jail Operations	120750	733300	130	339.16	18
<b>Check Total</b>										339.16	
A0186327	9/17/2018	@00003461	STUCKEY TAMMY	8/22-23	Juvenile Services	Juvenile Probation	130760	732500	130	76.50	18
<b>Check Total</b>										76.50	
A0186061	9/10/2018	@00008605	SUPPLYWORKS	451803654	General Fund	Housekeeping	150575	730100	150	90.06	18
<b>Check Total</b>										90.06	
A0186526	9/27/2018	@00008707	SUTTON STEVEN	8/28/18-	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	350.00	18
<b>Check Total</b>										350.00	
A0186062	9/10/2018	@00004117	SWARCO- REFLEX, INC.	90038785	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	770.00	18
<b>Check Total</b>										770.00	
A0186527	9/27/2018	@00003293	SYDAPTIC, INC.	3872	General Fund	Jail Building	150585	732800	150	2,416.25	18
<b>Check Total</b>										2,416.25	
A0186063	9/10/2018	@00000851	SYSCO EAST TEXAS	0038420	General Fund	Sheriff's Operations	120742	733100	130	-54.79	18
A0186063	9/10/2018	@00000851	SYSCO EAST TEXAS	193315910 3	Juvenile Services	Youth Detention	130726	733100	130	437.03	18
A0186063	9/10/2018	@00000851	SYSCO EAST TEXAS	193315910 3-	Juvenile Services	Youth Detention	130726	730100	130	154.40	18
A0186063	9/10/2018	@00000851	SYSCO EAST TEXAS	193317678 4	General Fund	Sheriff's Operations	120742	733100	130	19,144.02	18
A0186328	9/17/2018	@00000851	SYSCO EAST TEXAS	193313014	General Fund	Sheriff's Operations	120742	733100	130	-791.97	18
A0186328	9/17/2018	@00000851	SYSCO EAST TEXAS	193320970 0	General Fund	Sheriff's Operations	120742	733100	130	15,092.70	18
A0186328	9/17/2018	@00000851	SYSCO EAST TEXAS	193320973 4	Juvenile Services	Youth Detention	130726	733100	130	532.67	18
A0186328	9/17/2018	@00000851	SYSCO EAST TEXAS	193320973 4-	Juvenile Services	Youth Detention	130726	730100	130	257.66	18
A0186328	9/17/2018	@00000851	SYSCO EAST TEXAS	193327055 3	General Fund	Sheriff's Operations	120742	733100	130	16,159.18	18
A0186528	9/27/2018	@00000851	SYSCO EAST TEXAS	193328204 6	General Fund	Sheriff's Operations	120742	733100	130	15,540.77	18
<b>Check Total</b>										66,471.67	
C0012118	9/20/2018	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		2,292.39	19

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A0186064	9/10/2018	@00005256	TANNER MECHANICAL, INC.	7068	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	397.94	18
<b>Check Total</b>										397.94	
A0186065	9/10/2018	@00004073	TAYLOR DARLENE	8/1-31/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	10.90	18
<b>Check Total</b>										10.90	
C0012130	9/27/2018	@00001771	TAYLOR KAY	1771/09118	Community Super	Basic Supervision	130772	738100	130	75.00	19
<b>Check Total</b>										75.00	
A0186066	9/10/2018	@00004079	TERRY MICHELLE	8/10-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	20.87	18
<b>Check Total</b>										20.87	
A0186067	9/10/2018	73127	TEXAS A&M AGRILIFE EXTENSI	BS7245563	General Fund	Health	140880	731700	140	500.00	18
<b>Check Total</b>										500.00	
A0186068	9/10/2018	62652	TEXAS AIR HYDRAULIC	119533	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	514.55	18
A0186329	9/17/2018	62652	TEXAS AIR HYDRAULIC	119820	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	614.37	18
A0186529	9/27/2018	62652	TEXAS AIR HYDRAULIC	120088	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	525.12	18
A0186529	9/27/2018	62652	TEXAS AIR HYDRAULIC	120094	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	262.56	18
<b>Check Total</b>										1,916.60	
A0186330	9/17/2018	62900	TEXAS ASSOCIATION OF COUNTI	62900 PALME	General Fund	County Auditor	100530	731700	100	275.00	18
A0186530	9/27/2018	62900	TEXAS ASSOCIATION OF COUNTI	22355/22355	General Fund	County Clerk-Administration	100423	732100	100	175.00	18
<b>Check Total</b>										450.00	
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Law Library	Law Library	110510	650540	110	10.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	District Attorney	110500	650540	110	165.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	County-Wide Rec	Records Management & Preservation	100448	650540	100	29.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Airport	Airport - Operations	100694	650540	100	414.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Tax Assessor-Collector	100550	600540	100	50.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Veterans Services	140430	650540	140	46.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Constable No. 1	120731	600540	120	180.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Information Technology	100560	650540	100	276.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	District Clerk	110480	600540	110	45.00	18

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A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Judge	100460	600540	100	46.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Print Shop	Print Shop	100800	650540	100	62.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	124th District Court	110471	650540	110	76.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Court at Law No. 2	110468	650540	110	83.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Court at Law No. 2	110468	600540	110	96.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Judge	100460	650540	100	80.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Juvenile Board	130750	600540	130	43.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	307th District Court	110473	650540	110	65.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Agricultural Extension Service	100900	650540	100	19.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Court at Law # 1	110467	650540	110	92.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	District Clerk	110480	650540	110	402.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Airport	Airport - Terminal Building	100693	650540	100	345.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	188th District Court	110472	650540	110	71.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Housekeeping	150575	650540	150	1,103.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Courthouse Building	150570	650540	150	51.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Pretrial Services	130774	650540	130	19.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Clerk Archive Restoration	100425	650540	100	41.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Immunization Co	Health	140880	650540	140	82.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Collections Office	110800	650540	110	108.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Jail Operations	120750	650540	130	6,203.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Violence Agnst	District Attorney	110500	650540	110	9.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Airport	Airport Security	130697	650540	130	2,545.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	911 Adressing	140870	650540	140	223.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Victim Assistance	District Attorney	110500	650540	110	3.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	County Clerk Rec	Records Management & Preservation	100448	650540	100	27.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Justice of the Peace No. 2	110492	650540	110	54.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Justice of the Peace No. 4	110494	650540	110	58.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Constable No. 2	120732	600540	120	180.00	18

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A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Kilgore Office & Community Building	150636	650540	150	227.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,590.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Court at Law # 1	110467	600540	110	96.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Road & Bridge	Administration	160790	600540	160	222.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Airport	Airport - Administration	100691	650540	100	420.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Elections	100520	650540	100	99.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Justice of the Peace No. 1	110491	650540	110	138.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Clerk-Administration	100423	650540	100	424.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Clerk-Administration	100423	600540	100	45.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,422.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	3,940.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	24.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Tax Assessor-Collector	100550	650540	100	663.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Purchasing	100446	650540	100	138.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Telecommunications	100445	650540	100	33.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Juvenile Services	Youth Detention	130726	650540	130	2,645.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Juvenile Services	Juvenile Probation	130760	650540	130	1,518.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Constable No. 3	120733	600540	120	180.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Constable No. 3	120733	650540	120	12.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Constable No. 4	120734	600540	120	180.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Sheriff's Operations	120742	600540	130	317.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	County Auditor	100530	650540	100	397.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Sheriff's Operations	120742	650540	130	29,645.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Criminal Justice Center Operations	120760	650540	130	954.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Justice of the Peace No. 1	110491	600540	110	40.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Human Resources	100447	650540	100	104.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Justice of the Peace No. 3	110493	600540	110	38.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Health	140880	650540	140	348.00	18

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A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	Airport	Airport - Maintenance Shop	100696	650540	100	1,186.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Courthouse Building	150570	650540	150	2,121.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Justice of the Peace No. 3	110493	650540	110	71.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Justice of the Peace No. 4	110494	600540	110	39.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Justice of the Peace No. 2	110492	600540	110	39.00	18
A0186331	9/17/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	20467-WC4	General Fund	Longview Community Center	150610	650540	150	248.00	18
<b>Check Total</b>										66,964.00	
A0186531	9/27/2018	@00001897	TEXAS ASSOCIATION OF COUNT	K PHILLIPS18-	General Fund	County Court at Law # 1	110467	732100	110	35.00	18
<b>Check Total</b>										35.00	
A0186332	9/17/2018	@00001625	TEXAS COMMISSION ON LAW EN	D WHITEHEA	LEOSE			201506		35.00	18
A0186332	9/17/2018	@00001625	TEXAS COMMISSION ON LAW EN	L WHITEHEA	LEOSE			201506		35.00	18
A0186332	9/17/2018	@00001625	TEXAS COMMISSION ON LAW EN	S MORRISON	LEOSE			201506		35.00	18
<b>Check Total</b>										105.00	
A0186333	9/17/2018	@00001085	TEXAS COMMUNITY SERVICES	C SHIRLEY 20	Juvenile Services	Juvenile Probation	130760	731700	130	125.00	18
C0012131	9/27/2018	@00001085	TEXAS COMMUNITY SERVICES	NEWSOM 10/2	Community Corre	Community Service Restitution	130775	738200	130	125.00	19
<b>Check Total</b>										250.00	
A0186069	9/10/2018	72099	TEXAS DEPARTMENT OF HEALT	2006250	General Fund	County Clerk-Administration	100423	730100	100	265.35	18
A0186334	9/17/2018	72099	TEXAS DEPARTMENT OF HEALT	2006592	General Fund	County Clerk-Administration	100423	730100	100	333.06	18
<b>Check Total</b>										598.41	
A0186569	9/27/2018	@00001979	TEXAS DEPARTMENT OF INFOR	18080780N	General Fund	Information Technology	100560	731600	100	5.97	18
<b>Check Total</b>										5.97	
A0186070	9/10/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201807150	General Fund	Sheriff's Operations	120742	730100	130	14.00	18
<b>Check Total</b>										14.00	
A0186335	9/17/2018	@00001916	TEXAS DISTRICT & COUNTY ATT	144341	General Fund	District Attorney	110500	732100	110	100.00	18
<b>Check Total</b>										100.00	
A0186336	9/17/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	60185429	General Fund	County Auditor	100530	731300	100	152.13	18
A0186532	9/27/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	60484345	General Fund	County Court at Law # 1	110467	731300	110	128.45	18
A0186532	9/27/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	60555581	General Fund	307th District Court	110473	731300	110	129.20	18



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A0186532	9/27/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	60569060	General Fund	County Auditor	100530	731300	100	152.13	18
<b>Check Total</b>										561.91	
A0186165	9/14/2018	@00003698	TEXAS GUARANTEED STUDENT	MILLER 9/14	Longview Bank &			201008		192.67	18
A0186574	9/28/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
<b>Check Total</b>										385.34	
A0186071	9/10/2018	72203	TEXAS ONCOLOGY P A	62810257-	General Fund	Health	140880	731516	140	135.55	18
A0186337	9/17/2018	72203	TEXAS ONCOLOGY P A	64584127	General Fund	Health	140880	731516	140	582.48	18
A0186533	9/27/2018	72203	TEXAS ONCOLOGY P A	62821534	General Fund	Health	140880	731516	140	286.45	18
A0186533	9/27/2018	72203	TEXAS ONCOLOGY P A	63118306	General Fund	Health	140880	731516	140	329.70	18
A0186533	9/27/2018	72203	TEXAS ONCOLOGY P A	64584127-	General Fund	Health	140880	731516	140	166.92	18
A0186533	9/27/2018	72203	TEXAS ONCOLOGY P A	64641275	General Fund	Health	140880	731516	140	276.68	18
A0186533	9/27/2018	72203	TEXAS ONCOLOGY P A	64653645	General Fund	Health	140880	731516	140	332.78	18
A0186533	9/27/2018	72203	TEXAS ONCOLOGY P A	64653652	General Fund	Health	140880	731516	140	440.99	18
A0186533	9/27/2018	72203	TEXAS ONCOLOGY P A	66176217-	General Fund	Health	140880	731516	140	341.35	18
<b>Check Total</b>										2,892.90	
A0186072	9/10/2018	@00006214	TEXAS PEST SERVICES	29686	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	18
A0186072	9/10/2018	@00006214	TEXAS PEST SERVICES	37742	General Fund	Criminal Justice Center Operations	120760	732800	130	100.00	18
A0186072	9/10/2018	@00006214	TEXAS PEST SERVICES	38923	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0186072	9/10/2018	@00006214	TEXAS PEST SERVICES	38925	General Fund	Service Center Bldg	150590	732800	150	30.00	18
A0186338	9/17/2018	@00006214	TEXAS PEST SERVICES	29733	General Fund	Jail Building	150585	732800	150	140.00	18
<b>Check Total</b>										405.00	
A0186339	9/17/2018	@00007777	TEXAS PRISONER TRANSPORTAT	8796	General Fund	Sheriff's Operations	120742	732500	130	829.75	18
A0186534	9/27/2018	@00007777	TEXAS PRISONER TRANSPORTAT	9238	General Fund	Sheriff's Operations	120742	732500	130	362.25	18
A0186534	9/27/2018	@00007777	TEXAS PRISONER TRANSPORTAT	9248	General Fund	Sheriff's Operations	120742	732500	130	428.50	18
<b>Check Total</b>										1,620.50	
A0186073	9/10/2018	@00002802	TEXAS STATE LIBRARY AND AR	304481	General Fund	County Clerk Archive Restoration	100425	730300	100	7,326.00	18
<b>Check Total</b>										7,326.00	
A0186074	9/10/2018	@00004083	THE CAP HOUSE	22458	Airport	Airport - Maintenance Shop	100696	733500	100	20.00	18



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A0186074	9/10/2018	@00004083	THE CAP HOUSE	22470	General Fund	Sheriff's Operations	120742	733500	130	230.00	18
<b>Check Total</b>										250.00	
A0186340	9/17/2018	@00006726	THE SHERWIN-WILLIAMS COMP	927540306	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	561.00	18
<b>Check Total</b>										561.00	
A0186535	9/27/2018	65350	THOMAS PATRICIA	9/9-10 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	102.42	18
<b>Check Total</b>										102.42	
A0186341	9/17/2018	17025	THYSSENKRUPP ELEVATOR	3004099301	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
A0186341	9/17/2018	17025	THYSSENKRUPP ELEVATOR	3004101971	General Fund	Sheriff's Operations	120742	732800	130	240.00	18
A0186536	9/27/2018	17025	THYSSENKRUPP ELEVATOR	30040992278	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
A0186536	9/27/2018	17025	THYSSENKRUPP ELEVATOR	30040992278	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
<b>Check Total</b>										1,930.00	
A0186075	9/10/2018	72629	TIBILETTI THOMAS	JUAREZ 8/22	General Fund	Judicial Expenses	110474	731404	110	350.00	18
<b>Check Total</b>										350.00	
C0012132	9/27/2018	@00008153	TIPTON JEREMY	237	Community Super	Basic Supervision	130772	738200	130	300.00	19
<b>Check Total</b>										300.00	
A0186342	9/17/2018	65900	TOPP OFFICE SUPPLY, INC	23166	General Fund	District Attorney	110500	730100	110	743.67	18
A0186342	9/17/2018	65900	TOPP OFFICE SUPPLY, INC	23166-	General Fund	District Attorney	110500	730100	110	13.50	18
A0186537	9/27/2018	65900	TOPP OFFICE SUPPLY, INC	23214	General Fund	District Attorney	110500	730100	110	215.00	18
A0186537	9/27/2018	65900	TOPP OFFICE SUPPLY, INC	23230	General Fund	District Attorney	110500	730100	110	19.70	18
<b>Check Total</b>										991.87	
A0186076	9/10/2018	65150	TRANE U.S. INC.	39247204	Computer Upgrad	Computer Upgrade Projects	100570	732800	170	3,111.00	18
A0186538	9/27/2018	65150	TRANE U.S. INC.	39323427	General Fund	Courthouse Building	150570	732800	150	510.42	18
<b>Check Total</b>										3,621.42	
A0186343	9/17/2018	@00007845	TRANSUNION RISK AND ALTERN	189347 8/-31	General Fund	District Attorney	110500	730100	110	287.00	18
<b>Check Total</b>										287.00	
A0186344	9/17/2018	@00008627	TRINITY CLINIC	E1077732510	General Fund	Sheriff's Operations	120742	731516	130	1,170.29	18
A0186539	9/27/2018	@00008627	TRINITY CLINIC	E1078420600	General Fund	Sheriff's Operations	120742	731516	130	6.42	18
<b>Check Total</b>										1,176.71	

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A0186077	9/10/2018	66213	TRI-STATE FASTENERS & SUPPL	363387	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	49.98	18
<b>Check Total</b>										49.98	
A0186570	9/27/2018	66350	TRYON ROAD WATER SUPPLY C	1750 9/18/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	27.51	18
A0186570	9/27/2018	66350	TRYON ROAD WATER SUPPLY C	609 9/18/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	372.50	18
<b>Check Total</b>										400.01	
A0186078	9/10/2018	@00003222	TYRA ALEX	CHEATHAM 8/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0186078	9/10/2018	@00003222	TYRA ALEX	GRIFFIN 8/16	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0186078	9/10/2018	@00003222	TYRA ALEX	MCTIGNE 8/29	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0186078	9/10/2018	@00003222	TYRA ALEX	WINTTERS 8/2	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0186345	9/17/2018	@00003222	TYRA ALEX	CERVANTES 9	General Fund	Judicial Expenses	110474	731403	110	1,105.00	18
A0186345	9/17/2018	@00003222	TYRA ALEX	NELSON 8/30	General Fund	Judicial Expenses	110474	731401	110	1,275.00	18
A0186540	9/27/2018	@00003222	TYRA ALEX	TINER 9/19	General Fund	Judicial Expenses	110474	731401	110	1,105.00	18
<b>Check Total</b>										4,675.00	
A0186079	9/10/2018	@00006473	U S FOODSERVICES	5132456	Concession Opera	Concession Operations	100501	730100	100	501.73	18
A0186541	9/27/2018	@00006473	U S FOODSERVICES	5393860	Concession Opera	Concession Operations	100501	730100	100	387.70	18
<b>Check Total</b>										889.43	
A0186166	9/14/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO	KAMINSKI 9/1	Longview Bank &			201008		174.08	18
A0186166	9/14/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO	THOMPSON 9/	Longview Bank &			201008		28.16	18
A0186575	9/28/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		202.24	18
<b>Check Total</b>										404.48	
A0186080	9/10/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0992103	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	253.39	18
A0186080	9/10/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0992103	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
A0186080	9/10/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0992103	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	754.75	18
<b>Check Total</b>										1,008.14	
A0186167	9/14/2018	@00003848	UNITED STATES TREASURY	B CROWE 9/14	Longview Bank &			201008		37.50	18
A0186576	9/28/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
<b>Check Total</b>										75.00	
A0186168	9/14/2018	73134	UNITED WAY	HARRISON 9/1	Longview Bank &			201018		5.00	18

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A0186168	9/14/2018	73134	UNITED WAY	KUPIEC 9/14	Longview Bank &			201018		8.54	18
A0186168	9/14/2018	73134	UNITED WAY	MCKEE 9/14	Longview Bank &			201018		4.17	18
A0186168	9/14/2018	73134	UNITED WAY	MCKINNEY 9/	Longview Bank &			201018		5.00	18
A0186168	9/14/2018	73134	UNITED WAY	NEALY 9/14	Longview Bank &			201018		5.00	18
A0186577	9/28/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18
<b>Check Total</b>										55.42	
A0186081	9/10/2018	67137	UNIVERSAL TIME EQUIPMENT C	52383	General Fund	Criminal Justice Center Operations	120760	732800	130	1,041.93	18
<b>Check Total</b>										1,041.93	
A0186157	9/13/2018	67300	UPSHUR RURAL ELECTRIC COOP	35001 8/30/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	534.04	18
A0186369	9/20/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 9/6/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	62.64	18
A0186369	9/20/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 9/6/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,617.27	18
<b>Check Total</b>										2,213.95	
A0186542	9/27/2018	@00005421	VACA ERIK	9/10 REIMB	Juvenile Services	Youth Detention	130726	732500	130	9.10	18
<b>Check Total</b>										9.10	
A0186543	9/27/2018	@00006582	VAN ZANDT COUNTY TREASURE	4316 8/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	18
<b>Check Total</b>										3,720.00	
A0185877	9/6/2018	@00005969	VERIZON WIRELESS SERVICES L	9811885237--	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	151.96	18
A0185878	9/6/2018	@00005969	VERIZON WIRELESS SERVICES L	9813168539	Airport	Airport Security	130697	731600	130	26.04	18
A0185879	9/6/2018	@00005969	VERIZON WIRELESS SERVICES L	9813141139	General Fund	Sheriff's Operations	120742	731600	130	2,089.55	18
A0186082	9/10/2018	@00005969	VERIZON WIRELESS SERVICES L	9813435964	General Fund	Elections	100520	731600	100	7.35	18
A0186158	9/13/2018	@00005969	VERIZON WIRELESS SERVICES L	9813737375	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	18
A0186159	9/13/2018	@00005969	VERIZON WIRELESS SERVICES L	9813737375-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	75.98	18
A0186160	9/13/2018	@00005969	VERIZON WIRELESS SERVICES L	9806319187--	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	75.98	18
A0186161	9/13/2018	@00005969	VERIZON WIRELESS SERVICES L	9813737375--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
A0186370	9/20/2018	@00005969	VERIZON WIRELESS SERVICES L	9813774409	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
<b>Check Total</b>										2,616.81	
A0186346	9/17/2018		VERONICA DARDEN	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	

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A0186083	9/10/2018	@00008675	VOYA FINANCIAL	BASIC LIFE 7/	Longview Bank &			201021		1,447.85	18
A0186083	9/10/2018	@00008675	VOYA FINANCIAL	LTD 7-18	Longview Bank &			201019		3,478.95	18
A0186083	9/10/2018	@00008675	VOYA FINANCIAL	RET LIFE 7/18	Longview Bank &			201021		468.00	18
A0186083	9/10/2018	@00008675	VOYA FINANCIAL	VOL LIFE 7-18	Longview Bank &			201022		5,892.27	18
<b>Check Total</b>										11,287.07	
A0186347	9/17/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624834	Juvenile Services	Juvenile Probation	130760	740800	130	718.13	18
<b>Check Total</b>										718.13	
A0186544	9/27/2018	@00001966	W. O. I. PETROLEUM, INC	0011151-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	9,467.38	18
A0186544	9/27/2018	@00001966	W. O. I. PETROLEUM, INC	0011152-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	12,649.81	18
<b>Check Total</b>										22,117.19	
A0186545	9/27/2018	@00005556	W.L. DOGGETT DBA DOGGETT M	K39731	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	48.04	18
<b>Check Total</b>										48.04	
A0186085	9/10/2018	67935	WALDEN POWER EQUIPMENT IN	160563	Airport	Airport - Maintenance Shop	100696	730100	100	50.95	18
A0186085	9/10/2018	67935	WALDEN POWER EQUIPMENT IN	160740	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	1,063.88	18
<b>Check Total</b>										1,114.83	
A0186348	9/17/2018	@00006992	WALLIS DERMATOLOGY ASSOCI	38480	General Fund	Health	140880	731516	140	40.27	18
<b>Check Total</b>										40.27	
A0186084	9/10/2018	@00002382	WAL-MART COMMUNITY BRC	4963 8/16/18	Juvenile Services	Youth Detention	130726	733600	130	70.14	18
<b>Check Total</b>										70.14	
A0186086	9/10/2018	@00006207	WATSON TOM	MOSS 8/27	General Fund	Judicial Expenses	110474	731409	110	297.50	18
<b>Check Total</b>										297.50	
A0186349	9/17/2018	68800	WAUKESHA-PEARCE INDUSTRIE	611906	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	326.37	18
<b>Check Total</b>										326.37	
A0186546	9/27/2018	@00007289	WEBER LANDSCAPING COMPAN	6784	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
<b>Check Total</b>										1,225.00	
A0185880	9/6/2018	69450	WEST GREGG WATER SUPPLY C	206 8/17/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	18.74	18
<b>Check Total</b>										18.74	
A0186547	9/27/2018	73096	WEST GROUP, INC.	838832528	Law Library	Law Library	110510	732100	110	624.92	18

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A0186547	9/27/2018	73096	WEST GROUP, INC.	838832601	Law Library	Law Library	110510	732100	110	775.00	18
A0186547	9/27/2018	73096	WEST GROUP, INC.	838918496	Law Library	Law Library	110510	732100	110	604.36	18
<b>Check Total</b>										2,004.28	
A0186087	9/10/2018	69500	WEST PUBLISHING COMPANY	838734909	General Fund	County Clerk-Administration	100423	732100	100	142.00	18
<b>Check Total</b>										142.00	
A0186548	9/27/2018	@00008200	WHITE MD GARY	SEPT 2018	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	18
<b>Check Total</b>										6,250.00	
A0185881	9/6/2018	11750	WHITE OAK CITY OF WATER DEP	70000 8/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	123.00	18
<b>Check Total</b>										123.00	
A0186088	9/10/2018	73039	WHITEHEAD JR R	EASTRIDGE 8/	General Fund	Judicial Expenses	110474	731409	110	629.00	18
A0186088	9/10/2018	73039	WHITEHEAD JR R	FORD 8/28	General Fund	Judicial Expenses	110474	731409	110	263.50	18
A0186088	9/10/2018	73039	WHITEHEAD JR R	GOODALL 8/2	General Fund	Judicial Expenses	110474	731409	110	280.50	18
A0186088	9/10/2018	73039	WHITEHEAD JR R	HINES 8/30	General Fund	Judicial Expenses	110474	731409	110	221.00	18
A0186088	9/10/2018	73039	WHITEHEAD JR R	KELLEY 8/28	General Fund	Judicial Expenses	110474	731409	110	178.50	18
A0186350	9/17/2018	73039	WHITEHEAD JR R	ELIOFF 9/11	General Fund	Judicial Expenses	110474	731403	110	212.50	18
A0186350	9/17/2018	73039	WHITEHEAD JR R	WILLIAMS 9/1	General Fund	Judicial Expenses	110474	731403	110	280.50	18
A0186549	9/27/2018	73039	WHITEHEAD JR R	CONSTANZO	General Fund	Judicial Expenses	110474	731409	110	110.50	18
A0186549	9/27/2018	73039	WHITEHEAD JR R	JOHNSON 9/14	General Fund	Judicial Expenses	110474	731409	110	816.00	18
A0186549	9/27/2018	73039	WHITEHEAD JR R	YARMY 9/14	General Fund	Judicial Expenses	110474	731409	110	102.00	18
A0186549	9/27/2018	73039	WHITEHEAD JR R	YARMY 9/14	General Fund	Judicial Expenses	110474	730100	110	2.00	18
<b>Check Total</b>										3,096.00	
A0186351	9/17/2018	70050	WHOLESALE SUPPLY, INC.	3017259-IN	General Fund	Jail Operations	120750	732800	130	172.00	18
A0186550	9/27/2018	70050	WHOLESALE SUPPLY, INC.	3017290-IN	General Fund	Jail Operations	120750	730100	130	331.35	18
<b>Check Total</b>										503.35	
A0186089	9/10/2018	@00008085	WILLIAMS JANETTE	8/2-31 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	88.29	18
<b>Check Total</b>										88.29	
A0186090	9/10/2018	71060	WOLOSZYN LAURIE	8/28-31 REIMB	General Fund	County Auditor	100530	731700	100	487.70	18
<b>Check Total</b>										487.70	

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A0186352	9/17/2018	71090	WOMEN'S CENTER OF EAST TEX	FY18 FUNDIN	General Fund	Contributions-Service Organizations	140950	737409	140	5,000.00	18
<b>Check Total</b>										5,000.00	
A0186091	9/10/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55641030	General Fund	Sheriff's Operations	120742	740800	130	17,857.56	18
A0186092	9/10/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55250618	General Fund	Constable No. 4	120734	740800	120	257.40	18
A0186353	9/17/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55635381	General Fund	Constable No. 3	120733	740800	120	215.24	18
A0186354	9/17/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55252174	General Fund	Health	140880	740800	140	45.82	18
A0186551	9/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55637610	General Fund	Courthouse Building	150570	740800	150	477.48	18
A0186552	9/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55635677	General Fund	Constable No. 2	120732	740800	120	107.59	18
A0186553	9/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55637609	General Fund	District Attorney	110500	740800	110	294.65	18
A0186554	9/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55635382	General Fund	Constable No. 1	120731	740800	120	94.27	18
C0012133	9/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55636280	Community Super	Basic Supervision	130772	738000	130	226.10	18
C0012134	9/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55636280-	Community Corre	Community Service Restitution	130775	738000	130	284.20	18
<b>Check Total</b>										19,860.31	
A0186093	9/10/2018	@00003154	XEROX CORP. DALLAS	093990515	General Fund	Human Resources	100447	731300	100	175.81	18
A0186555	9/27/2018	@00003154	XEROX CORP. DALLAS	094364521	Juvenile Services	Youth Detention	130726	731300	130	176.24	18
A0186556	9/27/2018	@00003154	XEROX CORP. DALLAS	094364530	General Fund	Justice of the Peace No. 1	110491	731300	110	187.87	18
<b>Check Total</b>										539.92	
A0186355	9/17/2018	@00003285	XEROX CORPORATION	094364533	General Fund	Purchasing	100446	731300	100	179.97	18
A0186356	9/17/2018	@00003285	XEROX CORPORATION	094365022	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	148.16	18
A0186357	9/17/2018	@00003285	XEROX CORPORATION	094106242	General Fund	Health	140880	731300	140	188.75	18
A0186358	9/17/2018	@00003285	XEROX CORPORATION	094364511	General Fund	188th District Court	110472	732800	110	31.74	18
A0186359	9/17/2018	@00003285	XEROX CORPORATION	093990516	General Fund	Health	140880	731300	140	130.15	18
A0186557	9/27/2018	@00003285	XEROX CORPORATION	094364555	Airport	Airport - Administration	100691	731300	100	271.11	18
A0186558	9/27/2018	@00003285	XEROX CORPORATION	094364525	Immunization Co	Health	140880	731300	140	201.39	18
A0186559	9/27/2018	@00003285	XEROX CORPORATION	094364522	General Fund	County Clerk-Administration	100423	731300	100	119.05	18
A0186560	9/27/2018	@00003285	XEROX CORPORATION	094364513	General Fund	Agricultural Extension Service	100900	731300	100	218.82	18
<b>Check Total</b>										1,489.14	
A0186360	9/17/2018	@00006739	ZEID WOMENS HEALTH CENTER,	162701P48692	General Fund	Sheriff's Operations	120742	731516	130	49.50	18

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										<b>Check Total</b>	49.50
										<b>Total</b>	1,284,956.97