

Gregg County Texas Check Register

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

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0180721	1/30/2018	00340	A B C AUTO GLASS	4-158051	General Fund	Corrections	120742	732800	130	249.40	18
Check Total										249.40	
A0180442	1/22/2018	00335	AAXION, INC.	1460486	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	88.96	18
Check Total										88.96	
A0180224	1/8/2018	00350	ABC AUTO PARTS LTD.	25-017833	General Fund	Corrections	120742	730100	130	42.63	18
A0180224	1/8/2018	00350	ABC AUTO PARTS LTD.	3-907075	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	9.38	18
A0180443	1/22/2018	00350	ABC AUTO PARTS LTD.	4-158011	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	300.00	18
A0180722	1/30/2018	00350	ABC AUTO PARTS LTD.	10-344827	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	83.75	18
Check Total										435.76	
A0180225	1/8/2018	@00006915	ACUITY DIAGNOSTICS	GD654303	General Fund	Corrections	120742	731516	130	10.00	18
Check Total										10.00	
A0180226	1/8/2018	@00008309	ACUTE CARE SPECIALISTS	0068573995	General Fund	Corrections	120742	731516	130	957.40	18
A0180444	1/22/2018	@00008309	ACUTE CARE SPECIALISTS	0069246166	General Fund	Corrections	120742	731516	130	1,262.88	18
Check Total										2,220.28	
A0180227	1/8/2018	@00002211	ADT SECURITY SERVICES, INC	3566986 12/18	General Fund	Justice of the Peace No. 4	110494	732800	110	498.84	18
Check Total										498.84	
A0180723	1/30/2018	@00006944	ADVANCED ROOFING SERVICES,	5880	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,200.00	18
Check Total										1,200.00	
A0180228	1/8/2018	01175	AFFIRMED MEDICAL SERVICE	A065951	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	79.70	18
A0180445	1/22/2018	01175	AFFIRMED MEDICAL SERVICE	A065961	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	297.40	18
A0180445	1/22/2018	01175	AFFIRMED MEDICAL SERVICE	A066129	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	219.75	18
Check Total										596.85	
A0180446	1/22/2018	@00004960	AIRGAS MID SOUTH, INC.	9950446237	General Fund	Contract Jail Operations	120750	733300	130	69.87	18
A0180446	1/22/2018	@00004960	AIRGAS MID SOUTH, INC.	9950450909	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	182.81	18
A0180724	1/30/2018	@00004960	AIRGAS MID SOUTH, INC.	9071542181	General Fund	Courthouse Building	150570	730100	150	83.99	18

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Check Total										336.67	
C0011887	1/30/2018	@00006254	ALERE TOXICOLOGY SERVICES,	L143693	Community Super	Basic Supervision	130772	738100	130	405.00	18
Check Total										405.00	
A0180725	1/30/2018	@00006357	ALFORD JOYCE	12/1-29 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	21.40	18
Check Total										21.40	
A0180726	1/30/2018	@00007784	ALL STAR FORD KILGORE	6041774/1	General Fund	Tax Assessor-Collector	100550	732800	100	52.93	18
Check Total										52.93	
A0180447	1/22/2018	@00006348	ALL STATE FASTENER	5136102	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	6.24	18
Check Total										6.24	
A0180229	1/8/2018	@00004982	ALLEN, PHD. THOMAS	ROBERTSON 9	General Fund	Judicial Expenses	110474	731401	110	2,125.00	18
A0180448	1/22/2018	@00004982	ALLEN, PHD. THOMAS	285	General Fund	Judicial Expenses	110474	731481	110	853.50	18
A0180448	1/22/2018	@00004982	ALLEN, PHD. THOMAS	298	General Fund	Judicial Expenses	110474	731481	110	625.00	18
A0180448	1/22/2018	@00004982	ALLEN, PHD. THOMAS	299	General Fund	Judicial Expenses	110474	731481	110	625.00	18
A0180448	1/22/2018	@00004982	ALLEN, PHD. THOMAS	300	General Fund	Judicial Expenses	110474	731472	110	625.00	18
A0180448	1/22/2018	@00004982	ALLEN, PHD. THOMAS	301-	General Fund	Judicial Expenses	110474	731472	110	437.50	18
A0180727	1/30/2018	@00004982	ALLEN, PHD. THOMAS	306	General Fund	Judicial Expenses	110474	731481	110	1,000.00	18
A0180727	1/30/2018	@00004982	ALLEN, PHD. THOMAS	307	General Fund	Judicial Expenses	110474	731481	110	750.00	18
A0180727	1/30/2018	@00004982	ALLEN, PHD. THOMAS	ROBERTSON 1	General Fund	Judicial Expenses	110474	731451	110	687.50	18
Check Total										7,728.50	
A0180449	1/22/2018	@00001761	ALLIED TROPHY CO	62620	Juvenile Services	Juvenile Probation	130760	730100	130	17.00	18
Check Total										17.00	
A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	20156090959	State Fees			204030		15.00	18
A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	2016-609-2032	State Fees			204030		15.00	18
A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	20176092982	State Fees			204030		15.00	18
A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	20176092983	State Fees			204030		15.00	18
A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	20176092985	State Fees			204030		15.00	18
A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	20176093157	State Fees			204030		15.00	18
A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	20176093318	State Fees			204030		15.00	18

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A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	20176093323	State Fees			204030		15.00	18
A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	20176093340	State Fees			204030		15.00	18
A0180728	1/30/2018	@00003951	AMERICAN BAIL BONDS	20176093387	State Fees			204030		15.00	18
Check Total										150.00	
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	09908 12/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	25.93	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	17308 12/18/17	General Fund	Courthouse Building	150570	732700	150	11.59	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	27304 12/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	288.00	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	27304 12/21/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	83.71	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	27309 12/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	177.45	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	35008 12/26/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	125.11	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	42200 12/27/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	86.87	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	42205 12/27/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	1,022.85	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	42209 12/27/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	75.22	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	42216 12/27/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	126.22	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	52204 12/28/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	220.07	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	83717 12/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	118.22	18
A0180203	1/4/2018	61502	AMERICAN ELECTRIC POWER	92209 12/28/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	93.67	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	08903 1/3/18	Airport	Airport - Administration	100691	732700	100	123.36	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	26506 1/2/18	Airport	Airport - Administration	100691	732700	100	19.66	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	287003 1/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	131.54	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	35007 12/26/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	480.58	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	486107 12/29/1	Airport	Airport - Administration	100691	732700	100	14.54	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	486109 12/29/1	Airport	Airport - Administration	100691	732700	100	18.49	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	86102 12/29/17	Airport	Airport - Administration	100691	732700	100	11.59	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	86103 1/3/18	Airport	Airport - Administration	100691	732700	100	1,486.39	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	86107 12/29/17	Airport	Airport - Administration	100691	732700	100	12.75	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	86109 1/3/18	Airport	Airport - Administration	100691	732700	100	571.84	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	86109 12/29/17	Airport	Airport - Administration	100691	732700	100	58.76	18

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A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	87003 1/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	131.69	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	87003 1/3/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,845.78	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	96105 1/3/18	Airport	Airport - Administration	100691	732700	100	4,402.10	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	96107 12/29/17	Airport	Airport - Administration	100691	732700	100	15.47	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	96705 1/3/18	Airport	Airport - Administration	100691	732700	100	13.50	18
A0180432	1/18/2018	61502	AMERICAN ELECTRIC POWER	97506 1/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	601.17	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	26100 1/4/18	General Fund	Longview Eastman Road Building	150643	732700	150	675.04	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	32204 1/3/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	35.37	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	43404 1/5/18	General Fund	Kilgore Office & Community Building	150636	732700	150	554.12	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	77000 1/5/18	Juvenile Services	Juvenile Probation	130760	732700	130	2,235.51	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	77036 1/5/18	General Fund	Service Center Bldg	150590	732700	150	1,026.41	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	83400 1/9/18	General Fund	Courthouse Building	150570	732700	150	37.68	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	83402 1/9/18	General Fund	Jail Building	150585	732700	150	9,128.43	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	86106 1/8/18	Airport	Airport - Administration	100691	732700	100	896.30	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	87008 1/5/18	General Fund	Longview Community Center	150610	732700	150	2,081.41	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	87225 1/5/18	General Fund	Non-Dept-General Government	100451	737419	100	80.00	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	87238 1/5/18	General Fund	Non-Dept-General Government	100451	737419	100	48.62	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	88005 1/5/18	General Fund	Non-Dept-General Government	100451	737419	100	76.22	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	96404 1/8/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	394.71	18
A0180450	1/22/2018	61502	AMERICAN ELECTRIC POWER	97105 1/8/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.57	18
A0180709	1/24/2018	61502	AMERICAN ELECTRIC POWER	59907 1/15/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.83	18
A0180709	1/24/2018	61502	AMERICAN ELECTRIC POWER	69508 1/15/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.57	18
A0180709	1/24/2018	61502	AMERICAN ELECTRIC POWER	73402 1/9/18	General Fund	Courthouse Building	150570	732700	150	201.46	18
A0180709	1/24/2018	61502	AMERICAN ELECTRIC POWER	74205 1/17/18	General Fund	Greggton Building	150620	732700	150	960.23	18
A0180709	1/24/2018	61502	AMERICAN ELECTRIC POWER	87002 1/5/18	General Fund	Courthouse Building	150570	732700	150	20,104.21	18
A0180729	1/30/2018	61502	AMERICAN ELECTRIC POWER	13707 1/11/18	General Fund	Judson Community Building	150611	732700	150	164.09	18
C0011863	1/8/2018	61502	AMERICAN ELECTRIC POWER	17303 12/18/17	Community Corre	Community Service Restitution	130775	732700	130	271.28	18
C0011863	1/8/2018	61502	AMERICAN ELECTRIC POWER	17307 12/18/17	Community Corre	Community Service Restitution	130775	732700	130	11.59	18

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Check Total										51,410.77	
A0180451	1/22/2018	02522	ANCHOR SAFETY, INC.	130913	General Fund	Longview Community Center	150610	732800	150	328.30	18
A0180730	1/30/2018	02522	ANCHOR SAFETY, INC.	131265	General Fund	Kilgore Office & Community Building	150636	732800	150	787.90	18
A0180730	1/30/2018	02522	ANCHOR SAFETY, INC.	131266	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	787.90	18
Check Total										1,904.10	
A0180452	1/22/2018	@00002821	ANDA, INC.	51768539	General Fund	Health	140880	733600	140	190.20	18
A0180452	1/22/2018	@00002821	ANDA, INC.	51909086	General Fund	Health	140880	733600	140	709.68	18
A0180452	1/22/2018	@00002821	ANDA, INC.	6223040	General Fund	Health	140880	733600	140	-8.10	18
Check Total										891.78	
A0180230	1/8/2018	@00008678	ANDERSON, P.L.L.C NATALIE	BOBBITT 12/2	General Fund	Judicial Expenses	110474	731409	110	297.50	18
A0180453	1/22/2018	@00008678	ANDERSON, P.L.L.C NATALIE	AUSTIN 1/2	General Fund	Judicial Expenses	110474	731403	110	913.75	18
A0180731	1/30/2018	@00008678	ANDERSON, P.L.L.C NATALIE	AUSTIN 1/19	General Fund	Judicial Expenses	110474	731403	110	446.25	18
Check Total										1,657.50	
A0180231	1/8/2018	@00006650	ARK-LA-TEX SHREDDING COMP	891856	General Fund	Tax Assessor-Collector	100550	730100	100	110.00	18
Check Total										110.00	
A0180732	1/30/2018	@00007672	ASH KANDILYN	THOMPSON 1/	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0180732	1/30/2018	@00007672	ASH KANDILYN	WARREN 1/12	General Fund	Judicial Expenses	110474	731404	110	578.00	18
Check Total										748.00	
A0180454	1/22/2018	@00007509	ASL COMMUNICATION SERVICE,	2017-1733 12/1	General Fund	Judicial Expenses	110474	731525	110	300.00	18
Check Total										300.00	
A0180455	1/22/2018	@00006620	ASSOCIATION OF CERTIFIED FRA	608909 POOL	General Fund	County Auditor	100530	731700	100	69.00	18
Check Total										69.00	
A0180433	1/18/2018	@00003076	AT & T	9035539855 12/	Juvenile Services	Juvenile Probation	130760	731600	130	131.34	18
Check Total										131.34	
A0180434	1/18/2018	@00003221	AT & T	07155190 1/18	General Fund	Corrections	120742	731600	130	43.94	18
A0180434	1/18/2018	@00003221	AT & T	07155190 1/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.57	18
A0180434	1/18/2018	@00003221	AT & T	07155190 1/18	General Fund	Non-Dept-General Government	100451	731600	100	534.68	18
A0180434	1/18/2018	@00003221	AT & T	07155190 1/18	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.92	18

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Check Total										768.11	
A0180204	1/4/2018	@00005260	AT & T MOBILITY	X12272017 12/	General Fund	Health	140880	731600	140	201.67	18
Check Total										201.67	
A0180456	1/22/2018	03080	ATKINSON DARYL	C J 12/8	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0180456	1/22/2018	03080	ATKINSON DARYL	L G 1/4	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0180456	1/22/2018	03080	ATKINSON DARYL	R J 12/8	General Fund	Judicial Expenses	110474	731404	110	255.00	18
Check Total										850.00	
A0180205	1/4/2018	@00004354	ATMOS ENERGY CORPORATION	03453 12/18/17	General Fund	Jail Building	150585	732700	150	3,914.32	18
A0180205	1/4/2018	@00004354	ATMOS ENERGY CORPORATION	28768 12/18/17	General Fund	Courthouse Building	150570	732700	150	4,538.55	18
A0180205	1/4/2018	@00004354	ATMOS ENERGY CORPORATION	44853 12/1/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	59.34	18
A0180205	1/4/2018	@00004354	ATMOS ENERGY CORPORATION	70317 12/18/17	General Fund	Service Center Bldg	150590	732700	150	286.12	18
A0180205	1/4/2018	@00004354	ATMOS ENERGY CORPORATION	71730 12/18/17	General Fund	Longview Community Center	150610	732700	150	71.14	18
A0180435	1/18/2018	@00004354	ATMOS ENERGY CORPORATION	27138 12/29/17	General Fund	Greggton Building	150620	732700	150	154.56	18
A0180435	1/18/2018	@00004354	ATMOS ENERGY CORPORATION	28665 1/2/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	59.34	18
A0180435	1/18/2018	@00004354	ATMOS ENERGY CORPORATION	44853 1/2/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	167.97	18
A0180710	1/24/2018	@00004354	ATMOS ENERGY CORPORATION	28691 1/10/18	General Fund	DPS Hangar	120773	732700	120	270.01	18
A0180710	1/24/2018	@00004354	ATMOS ENERGY CORPORATION	65249 1/10/18	Airport	Airport - Administration	100691	732700	100	505.83	18
A0180710	1/24/2018	@00004354	ATMOS ENERGY CORPORATION	65525 1/10/18	Airport	Airport - Administration	100691	732700	100	532.16	18
A0180710	1/24/2018	@00004354	ATMOS ENERGY CORPORATION	66695 1/10/18	General Fund	Elderville Community Building	150641	732700	150	103.03	18
A0180733	1/30/2018	@00004354	ATMOS ENERGY CORPORATION	03453 1/17/18	General Fund	Jail Building	150585	732700	150	6,337.58	18
A0180733	1/30/2018	@00004354	ATMOS ENERGY CORPORATION	28768 1/17/18	General Fund	Courthouse Building	150570	732700	150	5,151.35	18
A0180733	1/30/2018	@00004354	ATMOS ENERGY CORPORATION	70317 1/17/18	General Fund	Service Center Bldg	150590	732700	150	369.31	18
A0180733	1/30/2018	@00004354	ATMOS ENERGY CORPORATION	71730 1/17/18	General Fund	Longview Community Center	150610	732700	150	77.88	18
Check Total										22,598.49	
A0180232	1/8/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	DEC 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0180457	1/22/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CURNUTT 1/8	General Fund	Judicial Expenses	110474	731403	110	323.00	18
A0180457	1/22/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	HOWARD 1/8	General Fund	Judicial Expenses	110474	731403	110	709.75	18
A0180734	1/30/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	GREEN 1/19	General Fund	Judicial Expenses	110474	731403	110	799.00	18

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Check Total										7,248.42	
A0180458	1/22/2018	@00008325	BALLARD EAST TEXAS ELECTRI	2528	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	268.00	18
A0180458	1/22/2018	@00008325	BALLARD EAST TEXAS ELECTRI	2540	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	1,662.50	18
Check Total										1,930.50	
A0180459	1/22/2018	04350	BARSCO	2537311	General Fund	Corrections	120742	732800	130	134.47	18
Check Total										134.47	
A0180233	1/8/2018	@00006410	BASS LAW FIRM	GRUBBS 12/20	General Fund	Judicial Expenses	110474	731401	110	858.10	18
A0180233	1/8/2018	@00006410	BASS LAW FIRM	HARRIS 12/18	General Fund	Judicial Expenses	110474	731401	110	824.50	18
A0180233	1/8/2018	@00006410	BASS LAW FIRM	JOHNSON 12/1	General Fund	Judicial Expenses	110474	731402	110	314.50	18
A0180233	1/8/2018	@00006410	BASS LAW FIRM	MACKEY 12/2	General Fund	Judicial Expenses	110474	731402	110	663.00	18
A0180460	1/22/2018	@00006410	BASS LAW FIRM	NICKS 12/14	General Fund	Judicial Expenses	110474	731404	110	714.00	18
A0180460	1/22/2018	@00006410	BASS LAW FIRM	SANCHEZ 12/2	General Fund	Judicial Expenses	110474	731401	110	399.50	18
A0180460	1/22/2018	@00006410	BASS LAW FIRM	SHANNON 1/5-	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0180735	1/30/2018	@00006410	BASS LAW FIRM	HALL 1/24	General Fund	Judicial Expenses	110474	731402	110	739.50	18
A0180735	1/30/2018	@00006410	BASS LAW FIRM	WHEAT 1/23	General Fund	Judicial Expenses	110474	731402	110	510.00	18
Check Total										5,448.10	
A0180234	1/8/2018	04750	BAXTER SALES CO., INC.	270465	General Fund	Contract Jail Operations	120750	730100	130	846.00	18
A0180461	1/22/2018	04750	BAXTER SALES CO., INC.	271781	General Fund	Housekeeping	150575	730100	150	56.40	18
Check Total										902.40	
A0180235	1/8/2018	@00004879	BAYLOR PATHOLOGY	0006493701	General Fund	Corrections	120742	731516	130	196.52	18
A0180462	1/22/2018	@00004879	BAYLOR PATHOLOGY	00066504301	General Fund	Corrections	120742	731516	130	639.89	18
A0180736	1/30/2018	@00004879	BAYLOR PATHOLOGY	00067420801	General Fund	Corrections	120742	731516	130	118.33	18
Check Total										954.74	
A0180236	1/8/2018	04920	BEARING SERVICE & SUPPLY OF	05381469	General Fund	Courthouse Building	150570	730100	150	48.57	18
A0180236	1/8/2018	04920	BEARING SERVICE & SUPPLY OF	05381478	General Fund	Courthouse Building	150570	730100	150	17.90	18
A0180236	1/8/2018	04920	BEARING SERVICE & SUPPLY OF	05381501	General Fund	Courthouse Building	150570	730100	150	56.22	18
A0180463	1/22/2018	04920	BEARING SERVICE & SUPPLY OF	05381694	General Fund	Courthouse Building	150570	730100	150	151.54	18
Check Total										274.23	

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A0180737	1/30/2018	@00008152	BI INC.	1056628	Juvenile Services	Juvenile Probation	130760	730100	130	594.27	18
Check Total										594.27	
C0011864	1/8/2018	@00006015	BIG 5 TIRE & AUTO	1-47045	Criminal Drug Co	Criminal Drug Court	130782	738000	130	98.35	18
Check Total										98.35	
A0180464	1/22/2018	@00003290	BIGHAM MORTUARY	2017-0033	General Fund	Justice of the Peace No. 2	110492	731512	110	475.00	18
A0180464	1/22/2018	@00003290	BIGHAM MORTUARY	2018-0001	General Fund	Justice of the Peace No. 4	110494	731512	110	350.00	18
A0180464	1/22/2018	@00003290	BIGHAM MORTUARY	2018-0002	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	18
A0180738	1/30/2018	@00003290	BIGHAM MORTUARY	2018-0003	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	18
Check Total										1,650.00	
A0180711	1/24/2018	@00002061	BIRCH TELECOM, INC.	25503676	General Fund	Corrections	120742	731600	130	18.61	18
Check Total										18.61	
A0180237	1/8/2018	06225	BOB BARKER COMPANY, INC	WEB00051557	Juvenile Services	Youth Detention	130726	730100	130	955.96	18
Check Total										955.96	
A0180465	1/22/2018	@00005474	BOBCAT SPECIALTIES, L.L.C.	17554	Airport	Airport - Maintenance Shop	100696	732800	100	310.00	18
Check Total										310.00	
A0180238	1/8/2018	@00008289	BOLSTER JOHN	I V 1/3	General Fund	Judicial Expenses	110474	731403	110	297.50	18
A0180466	1/22/2018	@00008289	BOLSTER JOHN	DAVIS 1/10	General Fund	Judicial Expenses	110474	731409	110	637.50	18
A0180466	1/22/2018	@00008289	BOLSTER JOHN	GOODLOE-CE	General Fund	Judicial Expenses	110474	731409	110	531.25	18
A0180466	1/22/2018	@00008289	BOLSTER JOHN	JACKSON 1/4	General Fund	Judicial Expenses	110474	731409	110	297.50	18
A0180739	1/30/2018	@00008289	BOLSTER JOHN	D H 1/19	General Fund	Judicial Expenses	110474	731403	110	361.25	18
A0180739	1/30/2018	@00008289	BOLSTER JOHN	D R 1/19	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0180739	1/30/2018	@00008289	BOLSTER JOHN	L D C 1/19	General Fund	Judicial Expenses	110474	731403	110	85.00	18
Check Total										2,465.00	
A0180239	1/8/2018	@00005492	BONNER BRANDY	CRAVENS 1/2	General Fund	Judicial Expenses	110474	731403	110	969.00	18
A0180239	1/8/2018	@00005492	BONNER BRANDY	ELLIOT 1/2	General Fund	Judicial Expenses	110474	731403	110	535.50	18
A0180239	1/8/2018	@00005492	BONNER BRANDY	FORD 1/2	General Fund	Judicial Expenses	110474	731403	110	340.00	18
A0180239	1/8/2018	@00005492	BONNER BRANDY	HAWKINS 1/2	General Fund	Judicial Expenses	110474	731403	110	195.50	18
A0180239	1/8/2018	@00005492	BONNER BRANDY	MARTINEZ 1/2	General Fund	Judicial Expenses	110474	731403	110	518.50	18

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A0180740	1/30/2018	@00005492	BONNER BRANDY	DEVINE 1/19	General Fund	Judicial Expenses	110474	731403	110	187.00	18
A0180740	1/30/2018	@00005492	BONNER BRANDY	HOPKINS 1/24	General Fund	Judicial Expenses	110474	731409	110	603.50	18
A0180740	1/30/2018	@00005492	BONNER BRANDY	TUCKER 1/19	General Fund	Judicial Expenses	110474	731403	110	340.00	18
A0180740	1/30/2018	@00005492	BONNER BRANDY	WASHINGTON	General Fund	Judicial Expenses	110474	731409	110	782.00	18
Check Total										4,471.00	
A0180240	1/8/2018	@00006488	BOYD GARY	12/4-21 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	287.29	18
A0180741	1/30/2018	@00006488	BOYD GARY	1/11 & 22 REI	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.63	18
Check Total										358.92	
A0180241	1/8/2018	@00007229	BROOKSHIRE GROCERY COMPA	612111617-50-2	General Fund	Corrections	120742	733100	130	1,490.44	18
A0180742	1/30/2018	@00007229	BROOKSHIRE GROCERY COMPA	6121221175011	General Fund	Corrections	120742	733100	130	777.78	18
Check Total										2,268.22	
A0180743	1/30/2018	7490	BROWNE, M D LEWIS	JAN 2018	General Fund	Health	140880	731511	140	6,250.00	18
Check Total										6,250.00	
A0180744	1/30/2018	@00007195	BULLARD LESLIE	CLAYBORN 1/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										425.00	
A0180242	1/8/2018	@00006288	BULLOCK INVESTIGATIONS	BENEFIELD 12	General Fund	Judicial Expenses	110474	731462	110	1,100.00	18
A0180745	1/30/2018	@00006288	BULLOCK INVESTIGATIONS	SMITH 1/23	General Fund	Judicial Expenses	110474	731461	110	3,313.75	18
A0180745	1/30/2018	@00006288	BULLOCK INVESTIGATIONS	SMITH 1/23	General Fund	Judicial Expenses	110474	731461	110	140.00	18
Check Total										4,553.75	
A0180467	1/22/2018	47275	BUMPER TO BUMPER AUTO & TR	214-171703	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	52.71	18
A0180467	1/22/2018	47275	BUMPER TO BUMPER AUTO & TR	214-171780	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.20	18
A0180467	1/22/2018	47275	BUMPER TO BUMPER AUTO & TR	214-171873	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	20.19	18
A0180746	1/30/2018	47275	BUMPER TO BUMPER AUTO & TR	214-172852	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.35	18
Check Total										226.45	
A0180747	1/30/2018	@00007483	C & H FLOORING, LLC	001141	General Fund	Jail Building	150585	732800	150	714.00	18
Check Total										714.00	
A0180468	1/22/2018	@00001456	CAMPBELL TINA	2018-001	General Fund	Judicial Expenses	110474	731471	110	497.00	18
A0180468	1/22/2018	@00001456	CAMPBELL TINA	2018-002	General Fund	Judicial Expenses	110474	731471	110	696.00	18

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A0180468	1/22/2018	@00001456	CAMPBELL TINA	2018-003	General Fund	Judicial Expenses	110474	731471	110	516.00	18
Check Total										1,709.00	
A0180469	1/22/2018	@00003463	CARAWAY GLORIA	12/6-8 REIMB	General Fund	County Clerk-Administration	100423	731700	100	381.98	18
Check Total										381.98	
A0180243	1/8/2018	@00008657	CARDINAL ROOFING, INC.	051917	Renovations & Ca	Courthouse Building	150570	752000	170	104,831.26	18
Check Total										104,831.26	
A0180470	1/22/2018	@00008571	CASTANEDA ERIKA	12/1/17	General Fund	Longview Eastman Road Building	150643	731528	150	480.00	18
A0180748	1/30/2018	@00008571	CASTANEDA ERIKA	10/10/10	General Fund	Longview Eastman Road Building	150643	731528	150	60.00	18
A0180748	1/30/2018	@00008571	CASTANEDA ERIKA	10/3/30	General Fund	Longview Eastman Road Building	150643	731528	150	60.00	18
A0180748	1/30/2018	@00008571	CASTANEDA ERIKA	10/6/17	General Fund	Longview Eastman Road Building	150643	731528	150	60.00	18
Check Total										660.00	
A0180244	1/8/2018	@00004316	CAUSEY ROBIN	865161	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	18
A0180244	1/8/2018	@00004316	CAUSEY ROBIN	865162	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	18
Check Total										675.00	
A0180245	1/8/2018	@00003289	CDW GOVERNMENT, INC	LCQ6824	General Fund	Information Technology	100560	730100	100	37.30	18
A0180245	1/8/2018	@00003289	CDW GOVERNMENT, INC	LDM8518/LDF	General Fund	Information Technology	100560	732900	100	696.87	18
A0180471	1/22/2018	@00003289	CDW GOVERNMENT, INC	LDG1575	General Fund	Information Technology	100560	732900	100	1,290.00	18
A0180749	1/30/2018	@00003289	CDW GOVERNMENT, INC	LHF7435	General Fund	Information Technology	100560	732900	100	722.87	18
A0180749	1/30/2018	@00003289	CDW GOVERNMENT, INC	LJB0404&LJJ7	General Fund	Information Technology	100560	732900	100	705.00	18
A0180749	1/30/2018	@00003289	CDW GOVERNMENT, INC	LKN4638	General Fund	Information Technology	100560	732801	100	4,904.00	18
Check Total										8,356.04	
A0180436	1/18/2018	20050	CENTERPOINT ENERGY ENTEX	22948 1/2/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	1,349.67	18
A0180436	1/18/2018	20050	CENTERPOINT ENERGY ENTEX	74680 1/2/18	General Fund	Kilgore Office & Community Building	150636	732700	150	471.32	18
A0180472	1/22/2018	20050	CENTERPOINT ENERGY ENTEX	25932 1/5/18	General Fund	Judson Community Building	150611	732700	150	64.99	18
A0180472	1/22/2018	20050	CENTERPOINT ENERGY ENTEX	96237 1/5/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	104.59	18
A0180472	1/22/2018	20050	CENTERPOINT ENERGY ENTEX	96294 1/5/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	85.05	18
A0180712	1/24/2018	20050	CENTERPOINT ENERGY ENTEX	69004 1/10/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	219.29	18
Check Total										2,294.91	

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A0180473	1/22/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 1/18	General Fund	Constable No. 3	120733	730100	120	0.00	18
A0180473	1/22/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 1/18	General Fund	Constable No. 3	120733	731600	120	137.63	18
C0011865	1/8/2018	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 1/18	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	104.58	18
Check Total										242.21	
A0180750	1/30/2018	@00008279	CERTIFIED LABORATORIES DIVI	2989022	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	212.00	18
Check Total										212.00	
A0180751	1/30/2018	@00005858	CHEM-AQUA, INC.	2983415	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
Check Total										160.24	
A0180474	1/22/2018	10625	CHEM-SERV	113840	General Fund	Housekeeping	150575	730100	150	95.80	18
Check Total										95.80	
A0180752	1/30/2018	@00004100	CHIEF, INC.	288363	General Fund	Department of Public Safety	120772	730100	120	4,425.00	18
Check Total										4,425.00	
A0180246	1/8/2018		CHRISTY GREEN	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0180475	1/22/2018	39300	CITY OF GLADEWATER-LEE PUB	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737103	140	2,000.00	18
Check Total										2,000.00	
A0180247	1/8/2018	@00002555	CITY OF LONGVIEW	17-10287	General Fund	Corrections	120742	731516	130	262.86	18
A0180476	1/22/2018	@00002555	CITY OF LONGVIEW	17-11060	General Fund	Corrections	120742	731516	130	1,833.12	18
Check Total										2,095.98	
A0180477	1/22/2018	@00008360	CITY OF LONGVIEW ANIMAL CA	037	General Fund	Health	140880	736617	140	4,361.00	18
Check Total										4,361.00	
A0180478	1/22/2018	@00002931	CLARKSVILLE CITY-WARREN CI	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737211	140	1,125.00	18
Check Total										1,125.00	
A0180479	1/22/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	SVC-0065190	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	397.17	18
A0180753	1/30/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0034846	Airport	Airport - Terminal Building	100693	736617	100	208.80	18
A0180753	1/30/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0034846-	Airport	Airport - Airfield	100695	736617	100	190.40	18
A0180753	1/30/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0034846--	Airport	Airport - Fire Protection	100699	736617	100	172.80	18
A0180753	1/30/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	SVC-0066197	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	2,765.33	18

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Check Total										3,734.50	
A0180480	1/22/2018	64408	CLOWERS COMPANY, THE	49419	Airport	Airport - Marketing	100698	731800	100	386.83	18
Check Total										386.83	
A0180481	1/22/2018	@00005645	CLUNE & COMPANY LC	106909	General Fund	District Clerk	110480	731300	110	498.36	18
A0180481	1/22/2018	@00005645	CLUNE & COMPANY LC	106910	General Fund	Courthouse Building	150570	732800	150	40.00	18
A0180481	1/22/2018	@00005645	CLUNE & COMPANY LC	106910-	General Fund	Courthouse Building	150570	731300	150	224.68	18
A0180481	1/22/2018	@00005645	CLUNE & COMPANY LC	106912	General Fund	District Attorney	110500	731300	110	323.45	18
A0180481	1/22/2018	@00005645	CLUNE & COMPANY LC	106957	General Fund	District Attorney	110500	731300	110	559.75	18
Check Total										1,646.24	
A0180482	1/22/2018	12200	COBURN'S LONGVIEW	11694508	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	48.29	18
Check Total										48.29	
A0180483	1/22/2018	@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-05	Airport Improvem	Airport Improvements	100692	756915	170	85,744.00	18
Check Total										85,744.00	
A0180484	1/22/2018	@00008664	COGHLAN CROWSON, LLP.	180126	Renovations & Ca	Other Facility Improvements	150900	751000	170	720.00	18
Check Total										720.00	
A0180248	1/8/2018	@00006135	COLE, JR ROBERT	DEC 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0180754	1/30/2018	@00006135	COLE, JR ROBERT	DAVIS 1/22	General Fund	Judicial Expenses	110474	731402	110	1,071.00	18
Check Total										6,487.67	
A0180249	1/8/2018	12790	COMPLETE BUSINESS SYSTEMS I	551769	General Fund	District Attorney	110500	731300	110	9.50	18
A0180485	1/22/2018	12790	COMPLETE BUSINESS SYSTEMS I	551890	General Fund	Courthouse Building	150570	731300	150	41.55	18
A0180755	1/30/2018	12790	COMPLETE BUSINESS SYSTEMS I	552087	Print Shop	Print Shop	100800	731300	100	236.00	18
A0180755	1/30/2018	12790	COMPLETE BUSINESS SYSTEMS I	83244	General Fund	District Attorney	110500	731300	110	-56.00	18
Check Total										231.05	
A0180756	1/30/2018	@00006114	COOPER-SAMMONS CHERYL	PIERCE 1/19	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										425.00	
A0180757	1/30/2018	@00003287	CORRECTIONAL MANAGEMENT I	STUCKEY 3-26	Juvenile Services	Juvenile Probation	130760	731700	130	275.00	18
A0180758	1/30/2018	@00003287	CORRECTIONAL MANAGEMENT I	JOHNSON 120	Juvenile Services	Juvenile Probation	130760	731700	130	150.00	18
Check Total										425.00	

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A0180250	1/8/2018	@00003704	CORRECTIONS PRODUCTS COMP	48710	General Fund	Corrections	120742	730100	130	130.00	18
Check Total										130.00	
C0011877	1/22/2018	73228	CORRECTIONS SOFTWARE SOLU	33284	Community Super	Basic Supervision	130772	730100	130	3,980.00	18
Check Total										3,980.00	
A0180251	1/8/2018	72861	COYLE'S PEST CONTROL, INC.	28207	General Fund	Justice of the Peace No. 4	110494	732800	110	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28194	Airport	Airport - Terminal Building	100693	732800	100	75.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28196	General Fund	Judson Community Building	150611	732800	150	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28197	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	70.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28198	General Fund	Greggton Building	150620	732800	150	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28199	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28200	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28201	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28202	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28203	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28204	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28205	General Fund	Elderville Community Building	150641	732800	150	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28206	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	18
A0180486	1/22/2018	72861	COYLE'S PEST CONTROL, INC.	28211	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
C0011866	1/8/2018	72861	COYLE'S PEST CONTROL, INC.	28195	Community Corre	Community Service Restitution	130775	738100	130	54.50	18
Check Total										904.50	
A0180759	1/30/2018	@00004332	CRANE GLEN	007852	General Fund	District Clerk	110480	730100	110	2,775.50	18
Check Total										2,775.50	
A0180252	1/8/2018	@00008352	CRENSHAW CONSULTING GROU	17-352	Renovations & Ca	Courthouse Building	150570	731516	170	11,097.35	18
Check Total										11,097.35	
A0180760	1/30/2018	@00002090	CROLEY FUNERAL HOME, INC.	CRUTSINGER	General Fund	Justice of the Peace No. 4	110494	731512	110	295.00	18
Check Total										295.00	
A0180761	1/30/2018	@00007263	CROSSPOINT COMMUNICATIONS	420000087-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	612.00	18
A0180761	1/30/2018	@00007263	CROSSPOINT COMMUNICATIONS	422001028	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	24.39	18

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Check Total										636.39	
A0180762	1/30/2018	14772	CURTIS-MCKINLEY ROOFING & S	#6 FINAL	Renovations & Ca	Courthouse Building	150570	752000	170	28,984.28	18
Check Total										28,984.28	
A0180487	1/22/2018	72529	D & D INDUSTRIAL WELDING SU	R17120081	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	267.60	18
A0180763	1/30/2018	72529	D & D INDUSTRIAL WELDING SU	DD77022	Airport	Airport - Maintenance Shop	100696	730100	100	36.00	18
Check Total										303.60	
A0180488	1/22/2018	15070	DAILY ELECTRIC, INC.	15596	General Fund	Contract Jail Operations	120750	732800	130	18.00	18
Check Total										18.00	
A0180764	1/30/2018	@00004573	DATABANK IMX, LLC	I21016805	General Fund	County Clerk Archive Restoration	100425	730100	100	52.00	18
A0180764	1/30/2018	@00004573	DATABANK IMX, LLC	I21016806	County Clerk Rec	Records Management & Preservation	100448	730300	100	182.00	18
Check Total										234.00	
A0180765	1/30/2018	@00007910	DAVIS ASHLEY	11/15-18 REIM	Immunization Co	Health	140880	731700	140	584.75	18
Check Total										584.75	
A0180253	1/8/2018	@00003538	DAVIS DAVID	12/4-29 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	140.71	18
Check Total										140.71	
A0180489	1/22/2018	@00007745	DAVIS ZACHARY	BYNES 1/4	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180489	1/22/2018	@00007745	DAVIS ZACHARY	CROSBY 1/4	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180489	1/22/2018	@00007745	DAVIS ZACHARY	ROSSUM 1/4-	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180489	1/22/2018	@00007745	DAVIS ZACHARY	SMITH 1/10--	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180489	1/22/2018	@00007745	DAVIS ZACHARY	VANHOOSEIII	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180489	1/22/2018	@00007745	DAVIS ZACHARY	WILLIAMSON	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180766	1/30/2018	@00007745	DAVIS ZACHARY	GRAY 1/24	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										2,975.00	
A0180490	1/22/2018	@00003134	DAVIS, D.D.S. JEFREY	4110 12/28/17	General Fund	Corrections	120742	731516	130	1,464.00	18
Check Total										1,464.00	
A0180491	1/22/2018	@00008679	DELCARMEN CONSULTING	986351005398	General Fund	Corrections	120742	731516	130	12,850.00	18
Check Total										12,850.00	
A0180492	1/22/2018	@00002778	DISH NETWORK, INC.	1072 1/9/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	77.01	18

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Check Total										77.01	
A0180254	1/8/2018	16540	DIXIE PAPER CO., INC	INV199446	General Fund	Longview Eastman Road Building	150643	730100	150	79.68	18
Check Total										79.68	
A0180768	1/30/2018	@00005081	DUNN & DUNN, PC.	J B 1/22	General Fund	Judicial Expenses	110474	731401	110	552.50	18
Check Total										552.50	
A0180493	1/22/2018	17280	DUNN LEW	S L W 1/12	General Fund	Judicial Expenses	110474	731404	110	4,551.75	18
A0180493	1/22/2018	17280	DUNN LEW	S L W 1/12	General Fund	Judicial Expenses	110474	730100	110	20.75	18
A0180767	1/30/2018	17280	DUNN LEW	WRIGHT III 1/	General Fund	Judicial Expenses	110474	731403	110	816.00	18
Check Total										5,388.50	
A0180255	1/8/2018	@00004965	EAGLE FUEL AND OIL LP	109159	Airport	Airport - Maintenance Shop	100696	740800	100	721.76	18
A0180255	1/8/2018	@00004965	EAGLE FUEL AND OIL LP	109631	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,438.45	18
A0180494	1/22/2018	@00004965	EAGLE FUEL AND OIL LP	109629	Airport	Airport - Maintenance Shop	100696	740800	100	1,179.15	18
A0180494	1/22/2018	@00004965	EAGLE FUEL AND OIL LP	110132-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,089.75	18
A0180769	1/30/2018	@00004965	EAGLE FUEL AND OIL LP	110083	Airport	Airport - Maintenance Shop	100696	740800	100	859.30	18
Check Total										5,288.41	
A0180495	1/22/2018	@00008542	EAST TEXAS ADVANCED COMM	24987	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,740.90	18
Check Total										1,740.90	
A0180496	1/22/2018	72742	EAST TEXAS CHILD ADVOCATES	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737418	140	4,500.00	18
Check Total										4,500.00	
A0180256	1/8/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	411762	General Fund	County Judge	100460	731300	100	73.68	18
A0180257	1/8/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	412505	General Fund	Tax Assessor-Collector	100550	730100	100	282.00	18
A0180497	1/22/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	412278	General Fund	Veterans Services	140430	732800	140	48.58	18
A0180498	1/22/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	412716	Print Shop	Print Shop	100800	731300	100	250.00	18
A0180499	1/22/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	408192	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	41.87	18
A0180500	1/22/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	411189	General Fund	Corrections	120742	731300	130	43.40	18
A0180770	1/30/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	412726	General Fund	Corrections	120742	731300	130	28.80	18
A0180771	1/30/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	414969	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	35.18	18
A0180772	1/30/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	413464	General Fund	Tax Assessor-Collector	100550	730100	100	356.00	18

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C0011867	1/8/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	410416	Community Super	Basic Supervision	130772	730100	130	125.00	18
C0011878	1/22/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	62012	Community Super	Basic Supervision	130772	730100	130	238.83	18
C0011888	1/30/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	413945-	Community Super	Basic Supervision	130772	730100	130	211.88	18
Check Total										1,735.22	
A0180501	1/22/2018	18400	EAST TEXAS COUNCIL ON ALCO	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737406	140	1,875.00	18
Check Total										1,875.00	
A0180502	1/22/2018	18475	EAST TEXAS GLASS CO	96797	General Fund	Courthouse Building	150570	730100	150	288.00	18
Check Total										288.00	
A0180258	1/8/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00551467	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1.61	18
A0180258	1/8/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00551974	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	25.98	18
A0180503	1/22/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00552488	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	19.93	18
A0180503	1/22/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00552735	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	13.04	18
A0180503	1/22/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00552737	General Fund	Kilgore Office & Community Building	150636	730100	150	114.20	18
A0180773	1/30/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00553019	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	29.94	18
Check Total										204.70	
A0180504	1/22/2018	18570	EAST TEXAS LITERACY COUNCI	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737410	140	900.00	18
Check Total										900.00	
A0180505	1/22/2018	18900	EAST TEXAS TRUCK EQUIPMENT	LV190156	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	150.00	18
Check Total										150.00	
A0180506	1/22/2018	19255	EASTON VOLUNTEER FIRE DEPA	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737204	140	625.00	18
Check Total										625.00	
A0180259	1/8/2018	19527	EDGE OFFICE SUPPLY	241238-0	General Fund	Constable No. 4	120734	730100	120	137.38	18
A0180507	1/22/2018	19527	EDGE OFFICE SUPPLY	241236-0	General Fund	County Clerk-Administration	100423	730100	100	1,848.13	18
A0180774	1/30/2018	19527	EDGE OFFICE SUPPLY	241364-0	General Fund	County Clerk-Administration	100423	730100	100	124.40	18
Check Total										2,109.91	
A0180260	1/8/2018	@00004003	EDWARDS CONSTRUCTION	32079	General Fund	Corrections	120742	732800	130	750.00	18
Check Total										750.00	
A0180206	1/4/2018	19750	ELDERVILLE WATER SUPPLYCO	809 12/29/17	Airport	Airport - Administration	100691	732700	100	1,350.00	18

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Check Total										1,350.00	
A0180261	1/8/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-59722-01	General Fund	Contract Jail Operations	120750	733300	130	344.09	18
A0180261	1/8/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-60022-01	General Fund	Contract Jail Operations	120750	733300	130	918.18	18
A0180508	1/22/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-55768-01	General Fund	Kilgore Office & Community Building	150636	730100	150	9.20	18
A0180508	1/22/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-62823-01	General Fund	Contract Jail Operations	120750	733300	130	446.21	18
Check Total										1,717.68	
A0180262	1/8/2018	@00008603	EMPIRE PAPER COMPANY	0380536	Juvenile Services	Juvenile Probation	130760	730100	130	488.17	18
A0180509	1/22/2018	@00008603	EMPIRE PAPER COMPANY	0383208	General Fund	Housekeeping	150575	730100	150	1,610.19	18
A0180775	1/30/2018	@00008603	EMPIRE PAPER COMPANY	0384895	Juvenile Services	Juvenile Probation	130760	730100	130	154.33	18
Check Total										2,252.69	
A0180510	1/22/2018	72773	ENVIRONMENTAL OIL RECOVER	109926	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	80.00	18
Check Total										80.00	
A0180511	1/22/2018	@00002423	ERI CONSULTING ENGINEERS, IN	17-1307	General Fund	Courthouse Building	150570	732800	150	400.00	18
Check Total										400.00	
A0180512	1/22/2018	@00004310	ERS-TEXAS SOCIAL SECURITY P	9291489 2018	General Fund	Non-Dept-General Government	100451	650570	100	35.00	18
Check Total										35.00	
A0180263	1/8/2018	@00008577	ESA CONSULTING, LLC	2017-3591	Airport	Airport - Administration	100691	731516	100	15,138.00	18
Check Total										15,138.00	
A0180264	1/8/2018	@00005928	ETCS LEASING, INC.	411026	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	18
A0180264	1/8/2018	@00005928	ETCS LEASING, INC.	61936	General Fund	Tax Assessor-Collector	100550	730100	100	66.95	18
A0180264	1/8/2018	@00005928	ETCS LEASING, INC.	62093	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0180264	1/8/2018	@00005928	ETCS LEASING, INC.	62133	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A0180513	1/22/2018	@00005928	ETCS LEASING, INC.	61894	General Fund	Veterans Services	140430	731300	140	75.83	18
A0180513	1/22/2018	@00005928	ETCS LEASING, INC.	61977	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A0180513	1/22/2018	@00005928	ETCS LEASING, INC.	62121	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A0180513	1/22/2018	@00005928	ETCS LEASING, INC.	62216	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	18
A0180513	1/22/2018	@00005928	ETCS LEASING, INC.	62231	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A0180513	1/22/2018	@00005928	ETCS LEASING, INC.	62347	General Fund	Collections Office	110800	731300	110	125.00	18

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A0180513	1/22/2018	@00005928	ETCS LEASING, INC.	62351	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A0180776	1/30/2018	@00005928	ETCS LEASING, INC.	413947	General Fund	County Auditor	100530	732800	100	55.00	18
A0180776	1/30/2018	@00005928	ETCS LEASING, INC.	62386	General Fund	County Judge	100460	731300	100	242.83	18
A0180776	1/30/2018	@00005928	ETCS LEASING, INC.	62455	General Fund	Corrections	120742	731300	130	324.27	18
A0180776	1/30/2018	@00005928	ETCS LEASING, INC.	62455-	General Fund	Corrections	120742	731300	130	324.92	18
A0180776	1/30/2018	@00005928	ETCS LEASING, INC.	62455--	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
Check Total										2,536.27	
A0180514	1/22/2018	@00008115	EVAIGE MARGARET	216733	General Fund	Elderville Community Building	150641	731528	150	240.00	18
Check Total										240.00	
A0180265	1/8/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 2/8/17	General Fund	Tax Assessor-Collector	100550	740800	100	437.07	18
A0180777	1/30/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 12/11-1/4	General Fund	Tax Assessor-Collector	100550	740800	100	330.86	18
Check Total										767.93	
C0011868	1/8/2018	@00008677	FABER KALI	12/10-14 REIM	Community Corre	Sex Offender Caseload	130781	732500	130	98.81	18
Check Total										98.81	
A0180266	1/8/2018	@00000972	FASTENAL COMPANY	TXLON279553	General Fund	Courthouse Building	150570	730100	150	8.04	18
A0180266	1/8/2018	@00000972	FASTENAL COMPANY	TXLON279645	General Fund	Contract Jail Operations	120750	733300	130	207.22	18
Check Total										215.26	
A0180267	1/8/2018	20985	FEDERAL EXPRESS CORP	6-032-06724	General Fund	Corrections	120742	730100	130	31.70	18
A0180515	1/22/2018	20985	FEDERAL EXPRESS CORP	6-031-99581	General Fund	County Clerk-Administration	100423	730100	100	119.30	18
A0180778	1/30/2018	20985	FEDERAL EXPRESS CORP	6-059-70111	General Fund	County Clerk-Administration	100423	730100	100	133.60	18
A0180778	1/30/2018	20985	FEDERAL EXPRESS CORP	6-060-79635	General Fund	County Auditor	100530	730100	100	38.19	18
Check Total										322.79	
A0180268	1/8/2018	@00003551	FERRILL SHERYL	2016-2373-CCL	General Fund	Judicial Expenses	110474	731478	110	1,384.00	18
A0180268	1/8/2018	@00003551	FERRILL SHERYL	2017-1113-CCL	General Fund	Judicial Expenses	110474	731478	110	152.00	18
A0180779	1/30/2018	@00003551	FERRILL SHERYL	2016-2373-CCL	General Fund	Judicial Expenses	110474	731478	110	3,031.00	18
Check Total										4,567.00	
A0180269	1/8/2018	@00002177	FISH & STILL EQUIPMENT	381851	Airport	Airport - Maintenance Shop	100696	732800	100	400.00	18
Check Total										400.00	

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A0180516	1/22/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7157	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	18
A0180780	1/30/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7187	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	18
Check Total										3,900.00	
A0180517	1/22/2018	@00004385	FREEMAN GRELYN	2018-1	General Fund	Judicial Expenses	110474	731472	110	2,131.00	18
Check Total										2,131.00	
A0180270	1/8/2018	@00005284	FRENCH WADE	WHEELER 12/	General Fund	Judicial Expenses	110474	731482	110	3,000.00	18
Check Total										3,000.00	
A0180437	1/18/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 1/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	116.86	18
A0180437	1/18/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 1/2018	General Fund	Tax Assessor-Collector	100550	731600	100	200.92	18
A0180437	1/18/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 1/2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	62.25	18
A0180437	1/18/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 1/2018	General Fund	Justice of the Peace No. 3	110493	731600	110	201.27	18
A0180518	1/22/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 1/1/18	General Fund	Constable No. 3	120733	731800	120	0.00	18
A0180518	1/22/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 1/1/18	General Fund	Constable No. 3	120733	731600	120	90.39	18
Check Total										671.69	
A0180781	1/30/2018	@00008427	FULCRUM BIOMETRICS, LLC.	15581	General Fund	Information Technology	100560	732801	100	288.00	18
Check Total										288.00	
A0180271	1/8/2018	@00000958	G & K SERVICES	6066793024	Airport	Airport - Terminal Building	100693	733500	100	39.04	18
A0180271	1/8/2018	@00000958	G & K SERVICES	6066793024-	Airport	Airport - Operations	100694	733500	100	4.20	18
A0180271	1/8/2018	@00000958	G & K SERVICES	6066793024--	Airport	Airport - Maintenance Shop	100696	733500	100	109.89	18
A0180271	1/8/2018	@00000958	G & K SERVICES	6066829628	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	159.44	18
A0180271	1/8/2018	@00000958	G & K SERVICES	6066829628	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.17	18
A0180519	1/22/2018	@00000958	G & K SERVICES	6066815997	Airport	Airport - Terminal Building	100693	733500	100	39.04	18
A0180519	1/22/2018	@00000958	G & K SERVICES	6066815997-	Airport	Airport - Operations	100694	733500	100	1.05	18
A0180519	1/22/2018	@00000958	G & K SERVICES	6066815997--	Airport	Airport - Maintenance Shop	100696	733500	100	109.37	18
A0180519	1/22/2018	@00000958	G & K SERVICES	6066817226	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	105.84	18
A0180519	1/22/2018	@00000958	G & K SERVICES	6066817226	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	294.34	18
A0180519	1/22/2018	@00000958	G & K SERVICES	6066835328	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.17	18
A0180519	1/22/2018	@00000958	G & K SERVICES	6066835328	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	159.44	18

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A0180519	1/22/2018	@00000958	G & K SERVICES	6066841011	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	159.44	18
A0180519	1/22/2018	@00000958	G & K SERVICES	6066841011	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.17	18
A0180782	1/30/2018	@00000958	G & K SERVICES	6066846656	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	318.88	18
A0180782	1/30/2018	@00000958	G & K SERVICES	6066846656	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	94.34	18
Check Total										1,735.82	
A0180520	1/22/2018	22375	G T DISTRIBUTORS, INC.	INV0644209	General Fund	Constable No. 3	120733	733500	120	244.15	18
Check Total										244.15	
A0180521	1/22/2018	22489	GALL'S, INC	008975904	General Fund	Constable No. 4	120734	730100	120	665.00	18
A0180521	1/22/2018	22489	GALL'S, INC	008993178	Juvenile Services	Juvenile Probation	130760	730100	130	18.55	18
A0180521	1/22/2018	22489	GALL'S, INC	BC0531897	General Fund	Corrections	120742	732900	130	3,990.00	18
A0180521	1/22/2018	22489	GALL'S, INC	BC0532843	General Fund	Corrections	120742	733500	130	750.00	18
A0180783	1/30/2018	22489	GALL'S, INC	BC0527206	General Fund	Corrections	120742	733500	130	560.00	18
Check Total										5,983.55	
A0180272	1/8/2018	@00008422	GARRETT MICHELLE	11/1-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	25.68	18
A0180784	1/30/2018	@00008422	GARRETT MICHELLE	12/4-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	23.01	18
Check Total										48.69	
A0180522	1/22/2018	23460	GLADEWATER CHAMBER OF CO	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737301	140	500.00	18
Check Total										500.00	
A0180438	1/18/2018	11291	GLADEWATER CITY OF WATER D	20002 12/21/17	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	40.22	18
A0180438	1/18/2018	11291	GLADEWATER CITY OF WATER D	20002 12/21/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	52.00	18
Check Total										92.22	
A0180523	1/22/2018	@00002809	GLENDA G. REID	12/4, 14	General Fund	Corrections	120742	733500	130	37.80	18
Check Total										37.80	
A0180207	1/4/2018	@00004171	GLOBAL STAR USA, LLC	1000000897092	General Fund	Health	140880	731600	140	48.10	18
A0180207	1/4/2018	@00004171	GLOBAL STAR USA, LLC	1000000897287	General Fund	County Judge	100460	731600	100	48.10	18
A0180439	1/18/2018	@00004171	GLOBAL STAR USA, LLC	1000000897155	General Fund	Corrections	120742	731600	130	48.10	18
A0180439	1/18/2018	@00004171	GLOBAL STAR USA, LLC	1000000897155	General Fund	911 Adressing	140870	731600	140	48.09	18
Check Total										192.39	

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A0180524	1/22/2018	@00003494	GREATER LONGVIEW UNITED W	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737430	140	1,800.00	18
Check Total										1,800.00	
A0180785	1/30/2018	@00002204	GREGG COUNTY DISTRICT CLER	JURY 1/23	General Fund	Judicial Expenses	110474	735100	110	5,588.00	18
A0180786	1/30/2018	@00002204	GREGG COUNTY DISTRICT CLER	1/19 JURY	General Fund	Judicial Expenses	110474	735100	110	10,000.00	18
Check Total										15,588.00	
C0011889	1/30/2018	25700	GREGG COUNTY GENERAL FUND	COMP 12/2017	Community Super	Basic Supervision	130772	730100	130	541.67	18
C0011889	1/30/2018	25700	GREGG COUNTY GENERAL FUND	POSTAGE 12/2	Community Super	Basic Supervision	130772	730100	130	305.40	18
C0011889	1/30/2018	25700	GREGG COUNTY GENERAL FUND	PRINT 12/2017	Community Super	Basic Supervision	130772	730100	130	148.50	18
Check Total										995.57	
A0180525	1/22/2018	25800	GREGG COUNTY HISTORICAL FO	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737401	140	1,125.00	18
Check Total										1,125.00	
A0180273	1/8/2018	69000	GREGG COUNTY SHERIFF PETTY	9/14-12/4 REIM	General Fund	Corrections	120742	732500	130	292.61	18
Check Total										292.61	
A0180274	1/8/2018	14101	GREGG COUNTY TAX ASSESSOR	REIMB BOX R	General Fund	Tax Assessor-Collector	100550	730100	100	198.00	18
A0180275	1/8/2018	14101	GREGG COUNTY TAX ASSESSOR	2837 12/2018	General Fund	Corrections	120742	730100	130	15.00	18
A0180526	1/22/2018	14101	GREGG COUNTY TAX ASSESSOR	4228 2/2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	37.00	18
A0180527	1/22/2018	14101	GREGG COUNTY TAX ASSESSOR	2842 12/2018	General Fund	Corrections	120742	730100	130	22.50	18
A0180787	1/30/2018	14101	GREGG COUNTY TAX ASSESSOR	5497 1/2019	Airport	Airport - Administration	100691	732800	100	7.50	18
A0180788	1/30/2018	14101	GREGG COUNTY TAX ASSESSOR	8541 1/2019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	15.00	18
A0180789	1/30/2018	14101	GREGG COUNTY TAX ASSESSOR	8668 1/31/19	General Fund	Constable No. 4	120734	730100	120	7.50	18
C0011890	1/30/2018	14101	GREGG COUNTY TAX ASSESSOR	9731 7/2018	Criminal Drug Co	Criminal Drug Court	130782	738000	130	7.50	18
C0011891	1/30/2018	14101	GREGG COUNTY TAX ASSESSOR	3232 11/2018	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	7.50	18
Check Total										317.50	
A0180528	1/22/2018	@00005593	GRIFFIN PATRICK	10465	General Fund	Longview Community Center	150610	732800	150	170.00	18
A0180528	1/22/2018	@00005593	GRIFFIN PATRICK	10468	General Fund	Longview Community Center	150610	732800	150	120.00	18
Check Total										290.00	
A0180276	1/8/2018	28050	HAGAN JAMES	BRADLEY 12/2	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A0180276	1/8/2018	28050	HAGAN JAMES	THIBODEAU 1	General Fund	Judicial Expenses	110474	731401	110	127.50	18

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A0180529	1/22/2018	28050	HAGAN JAMES	FREEMAN 11/	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0180790	1/30/2018	28050	HAGAN JAMES	AGNEW 1/12	General Fund	Judicial Expenses	110474	731409	110	552.50	18
Check Total										1,317.50	
A0180530	1/22/2018	@00008671	HARRINGTON RACHEL	1	Juvenile Services	Juvenile Probation	130760	731516	130	393.75	18
A0180791	1/30/2018	@00008671	HARRINGTON RACHEL	#2	Juvenile Services	Juvenile Probation	130760	731516	130	168.75	18
A0180791	1/30/2018	@00008671	HARRINGTON RACHEL	#3	Juvenile Services	Juvenile Probation	130760	731516	130	318.75	18
Check Total										881.25	
A0180277	1/8/2018	@00007763	HAYES ENGINEERING, INC.	9111	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	330.00	18
A0180531	1/22/2018	@00007763	HAYES ENGINEERING, INC.	9154	Airport Improvem	Airport Improvements	100692	756944	170	1,007.58	18
A0180531	1/22/2018	@00007763	HAYES ENGINEERING, INC.	9155	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	2,046.00	18
Check Total										3,383.58	
A0180792	1/30/2018	58860	HAYNES VICKI	GARRETT 1/24	General Fund	Judicial Expenses	110474	731409	110	102.00	18
A0180792	1/30/2018	58860	HAYNES VICKI	HARPER 1/24	General Fund	Judicial Expenses	110474	731409	110	731.00	18
A0180792	1/30/2018	58860	HAYNES VICKI	HOLT 1/22	General Fund	Judicial Expenses	110474	731403	110	238.00	18
A0180792	1/30/2018	58860	HAYNES VICKI	LOPEZ 1/22	General Fund	Judicial Expenses	110474	731403	110	280.50	18
A0180792	1/30/2018	58860	HAYNES VICKI	MAIRENA JR 1	General Fund	Judicial Expenses	110474	731403	110	484.50	18
A0180792	1/30/2018	58860	HAYNES VICKI	MOWERY 1/22	General Fund	Judicial Expenses	110474	731403	110	450.50	18
A0180792	1/30/2018	58860	HAYNES VICKI	RICHEY 1/22	General Fund	Judicial Expenses	110474	731403	110	229.50	18
A0180792	1/30/2018	58860	HAYNES VICKI	WALLACE 1/2	General Fund	Judicial Expenses	110474	731403	110	110.50	18
A0180792	1/30/2018	58860	HAYNES VICKI	WEBSTER 1/22	General Fund	Judicial Expenses	110474	731403	110	374.00	18
Check Total										3,000.50	
A0180532	1/22/2018	@00001750	HEATON EYE ASSOCIATES	118214 11/10	General Fund	Corrections	120742	731516	130	93.56	18
A0180793	1/30/2018	@00001750	HEATON EYE ASSOCIATES	115324 8/3	General Fund	Corrections	120742	731516	130	63.08	18
Check Total										156.64	
A0180533	1/22/2018	@00006375	HENSLEY CYNTHIA	12/1-12/21MIL	General Fund	Kilgore Office & Community Building	150636	732500	150	161.04	18
Check Total										161.04	
A0180794	1/30/2018	30317	HERBERT L. JAMISON & CO.	PHILLIPS 2018	General Fund	Judicial Expenses	110474	732000	110	1,970.13	18
Check Total										1,970.13	

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A0180795	1/30/2018	@00000952	HERC RENTALS INC.	29683852-001	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	740600	100	792.56	18
Check Total										792.56	
A0180278	1/8/2018	@00007067	HILDRETH BRET	11/29-12/13REI	Airport	Airport - Fire Protection	100699	731700	100	106.27	18
Check Total										106.27	
A0180279	1/8/2018		HOLLIE JACKSON	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0180280	1/8/2018	@00004406	HOLLWARTH CHRISTINA	HANSON 12/27	General Fund	Judicial Expenses	110474	731409	110	518.50	18
A0180796	1/30/2018	@00004406	HOLLWARTH CHRISTINA	COBURN 1/19	General Fund	Judicial Expenses	110474	731403	110	569.50	18
Check Total										1,088.00	
A0180797	1/30/2018	@00002548	HOME DEPOT	1062255	Airport	Airport - Maintenance Shop	100696	730100	100	45.12	18
A0180797	1/30/2018	@00002548	HOME DEPOT	2082332	Airport	Airport - Terminal Building	100693	730100	100	189.96	18
A0180797	1/30/2018	@00002548	HOME DEPOT	2092086	General Fund	Contract Jail Operations	120750	733300	130	303.77	18
A0180797	1/30/2018	@00002548	HOME DEPOT	4082764	General Fund	Contract Jail Operations	120750	733300	130	-23.15	18
A0180797	1/30/2018	@00002548	HOME DEPOT	5081744	Airport	Airport - Maintenance Shop	100696	730100	100	24.80	18
A0180797	1/30/2018	@00002548	HOME DEPOT	5081745	Airport	Airport - Maintenance Shop	100696	730100	100	250.24	18
Check Total										790.74	
A0180534	1/22/2018	31450	HORANEY'S, INC.	74403	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	37.99	18
Check Total										37.99	
A0180798	1/30/2018	@00008310	HUFFINE TERESA	LILLY 1/22	General Fund	Judicial Expenses	110474	731461	110	2,302.50	18
A0180798	1/30/2018	@00008310	HUFFINE TERESA	LILLY 1/22	General Fund	Judicial Expenses	110474	730100	110	371.84	18
A0180799	1/30/2018	@00008310	HUFFINE TERESA	THOMPSON 1/	General Fund	Judicial Expenses	110474	731462	110	1,740.00	18
A0180799	1/30/2018	@00008310	HUFFINE TERESA	THOMPSON 1/	General Fund	Judicial Expenses	110474	730100	110	92.00	18
Check Total										4,506.34	
A0180535	1/22/2018	@00008570	HUNT BARRETT	DAVIS 1/3	General Fund	Judicial Expenses	110474	731403	110	620.00	18
A0180535	1/22/2018	@00008570	HUNT BARRETT	HOUSE 1/3	General Fund	Judicial Expenses	110474	731403	110	700.00	18
Check Total										1,320.00	
A0180281	1/8/2018	@00001666	HUNT-WILSON PAULA	BOX 1/3	General Fund	Judicial Expenses	110474	731403	110	289.00	18
A0180281	1/8/2018	@00001666	HUNT-WILSON PAULA	DEITZ 1/3	General Fund	Judicial Expenses	110474	731403	110	612.00	18

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A0180281	1/8/2018	@00001666	HUNT-WILSON PAULA	GREEN 1/3	General Fund	Judicial Expenses	110474	731403	110	267.75	18
A0180281	1/8/2018	@00001666	HUNT-WILSON PAULA	ZUNIGA 1/3	General Fund	Judicial Expenses	110474	731403	110	930.75	18
A0180800	1/30/2018	@00001666	HUNT-WILSON PAULA	CORONA 1/22	General Fund	Judicial Expenses	110474	731403	110	1,032.75	18
A0180800	1/30/2018	@00001666	HUNT-WILSON PAULA	DENNIS 1/24	General Fund	Judicial Expenses	110474	731409	110	352.85	18
Check Total										3,485.10	
A0180282	1/8/2018	@00001101	HURLBURT RICHARD	AHART 12/21	General Fund	Judicial Expenses	110474	731402	110	272.00	18
A0180282	1/8/2018	@00001101	HURLBURT RICHARD	GARCIA 12/28	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180282	1/8/2018	@00001101	HURLBURT RICHARD	ROBINSON 12/	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0180536	1/22/2018	@00001101	HURLBURT RICHARD	DENMON 1/2	General Fund	Judicial Expenses	110474	731402	110	629.00	18
A0180536	1/22/2018	@00001101	HURLBURT RICHARD	DIXON 1/8	General Fund	Judicial Expenses	110474	731401	110	875.00	18
A0180536	1/22/2018	@00001101	HURLBURT RICHARD	IBARRA 1/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180536	1/22/2018	@00001101	HURLBURT RICHARD	TARRANT 1/10	General Fund	Judicial Expenses	110474	731402	110	297.50	18
Check Total										3,221.00	
A0180283	1/8/2018	@00006448	ICS JAIL SUPPLIES, INC	W1216800	General Fund	Contract Jail Operations	120750	730100	130	539.90	18
Check Total										539.90	
A0180801	1/30/2018	@00008461	INFINITY PROJECT MANAGEMEN	2017-1102	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	752000	170	46,991.10	18
Check Total										46,991.10	
A0180802	1/30/2018	@00008553	INSEEGO NORTH AMERICA, LLC.	3015956	General Fund	Information Technology	100560	732801	100	2,616.00	18
Check Total										2,616.00	
A0180537	1/22/2018	@00001978	INSTITUTE OF INTERNAL AUDIT	2778625	General Fund	County Auditor	100530	732100	100	160.00	18
Check Total										160.00	
A0180538	1/22/2018	@00008665	INTEGRITY FURNITURE AND EQ	24676	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	2,535.00	18
Check Total										2,535.00	
A0180539	1/22/2018	@00001159	INTERFACE SECURITY SYSTEMS,	18929410	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
A0180803	1/30/2018	@00001159	INTERFACE SECURITY SYSTEMS,	18958340	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
Check Total										109.88	
A0180284	1/8/2018	@00007299	J. BRANDT THORSON, PLLC	VALLE 12/19	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										425.00	

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A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 -1/5/18	Juvenile Services	Juvenile Probation	130760	731700	130	667.00	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-18	Juvenile Services	Juvenile Probation	130760	730100	130	57.80	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-18*	General Fund	Tax Assessor-Collector	100550	731700	100	10.47	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-18	General Fund	Non-Dept-General Government	100451	737419	100	128.93	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1 5 18	Airport	Airport - Administration	100691	732100	100	70.00	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1 5 18-	General Fund	Justice of the Peace No. 4	110494	731700	110	178.20	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/18	Airport	Airport - Marketing	100698	730700	100	337.91	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 -1/5/18	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/18-	Airport	Airport - Marketing	100698	730700	100	33.87	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/18--	Airport	Airport - Marketing	100698	730700	100	1,648.50	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 -1-5-18	General Fund	Corrections	120742	730100	130	88.00	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 -1-5-18-	Airport	Airport - Fire Protection	100699	731700	100	64.00	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-18	Airport	Airport - Maintenance Shop	100696	732900	100	836.92	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-18-	General Fund	District Attorney	110500	731700	110	275.00	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-18--	General Fund	District Attorney	110500	731700	110	412.89	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-18**	General Fund	Tax Assessor-Collector	100550	731700	100	9.40	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-18\	General Fund	Non-Dept-General Government	100451	737419	100	9.99	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	86.59	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/18-	Airport	Airport - Administration	100691	731100	100	15.99	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/18--	Airport	Airport - Marketing	100698	730700	100	239.85	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/18---	Airport	Airport - Administration	100691	731700	100	390.00	18
A0180804	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/18*	Concession Opera	Concession Operations	100501	730100	100	13.06	18
C0011893	1/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-18-*	Community Super	Basic Supervision	130772	738200	130	188.07	18
Check Total										5,780.43	
A0180285	1/8/2018	@00007641	JACKSON JEFF	EPPS 12/21	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0180285	1/8/2018	@00007641	JACKSON JEFF	POLLARD 12/2	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0180285	1/8/2018	@00007641	JACKSON JEFF	PRICE 12/27	General Fund	Judicial Expenses	110474	731401	110	722.50	18
A0180540	1/22/2018	@00007641	JACKSON JEFF	BLANTON 1/8	General Fund	Judicial Expenses	110474	731401	110	1,997.50	18

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A0180540	1/22/2018	@00007641	JACKSON JEFF	GRAVES 1/10	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180540	1/22/2018	@00007641	JACKSON JEFF	KELLEY 1/12	General Fund	Judicial Expenses	110474	731409	110	510.00	18
A0180540	1/22/2018	@00007641	JACKSON JEFF	MORENO 1/10	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180805	1/30/2018	@00007641	JACKSON JEFF	EDWARDS 1/2	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0180805	1/30/2018	@00007641	JACKSON JEFF	ELSTON 1/19	General Fund	Judicial Expenses	110474	731403	110	998.75	18
A0180805	1/30/2018	@00007641	JACKSON JEFF	JONES 1/22	General Fund	Judicial Expenses	110474	731401	110	340.00	18
Check Total										6,226.25	
A0180541	1/22/2018	@00008645	JACOBE BROTHERS CONSTRUCTI	21731-1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	2,450.00	18
A0180806	1/30/2018	@00008645	JACOBE BROTHERS CONSTRUCTI	21731-2	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	450.00	18
Check Total										2,900.00	
A0180542	1/22/2018		JAYME WIGGINS BATES	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0180286	1/8/2018		JESSICA TOVAR	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0180287	1/8/2018	@00002193	JESTER KEITH	12/19/17 REIM	Juvenile Services	Juvenile Probation	130760	732500	130	9.08	18
Check Total										9.08	
A0180543	1/22/2018	@00003718	JETT BUSINESS SYSTEMS, INC.	99164	Print Shop	Print Shop	100800	730102	100	399.57	18
Check Total										399.57	
A0180544	1/22/2018	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 12/	Airport	Airport - Maintenance Shop	100696	733500	100	69.99	18
Check Total										69.99	
A0180545	1/22/2018	09440	JOHNNY ON THE SPOT	24663C-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18
Check Total										100.00	
A0180546	1/22/2018	@00004780	JOHNSON & PACE, INC.	2563-011-04	Renovations & Ca	Courthouse Building	150570	731516	170	3,003.00	18
A0180546	1/22/2018	@00004780	JOHNSON & PACE, INC.	2563-013-01	Juvenile Building	Juvenile Renovations	150750	731516	170	14,876.00	18
Check Total										17,879.00	
A0180807	1/30/2018	35493	JOHNSON ARIS	1/12/18 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	40.33	18
Check Total										40.33	
A0180547	1/22/2018	72007	JOHNSTONE SUPPLY, INC.	S100670754.00	General Fund	Contract Jail Operations	120750	733300	130	157.96	18

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A0180808	1/30/2018	72007	JOHNSTONE SUPPLY, INC.	S100677005.00	General Fund	Contract Jail Operations	120750	733300	130	142.44	18
Check Total										300.40	
A0180548	1/22/2018	35700	JONES SUPPLY COMPANY	180829	Airport	Airport - Terminal Building	100693	730100	100	60.00	18
A0180809	1/30/2018	35700	JONES SUPPLY COMPANY	180884	Airport	Airport - Maintenance Shop	100696	730100	100	18.44	18
Check Total										78.44	
A0180288	1/8/2018	@00003634	JPCA OF TEXAS, INC.	243846	General Fund	Constable No. 4	120734	732100	120	60.00	18
Check Total										60.00	
A0180549	1/22/2018	@00004953	JUDSON METRO VOLUNTEER FIR	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737212	140	2,700.00	18
Check Total										2,700.00	
A0180289	1/8/2018	36313	K S A ENGINEERS, INC.	70953	Airport Improvem	Airport Improvements	100692	756948	170	13,517.00	18
A0180810	1/30/2018	36313	K S A ENGINEERS, INC.	71181	Airport Improvem	Airport Improvements	100692	756945	170	13,396.73	18
A0180810	1/30/2018	36313	K S A ENGINEERS, INC.	71182	Airport Improvem	Airport Improvements	100692	756948	170	4,087.30	18
Check Total										31,001.03	
A0180290	1/8/2018	@00003539	KANE SECURITY CO., INC.	206944C	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
A0180811	1/30/2018	@00003539	KANE SECURITY CO., INC.	206996C	County-Wide Rec	Records Management & Preservation	100448	732800	100	207.50	18
Check Total										232.50	
A0180550	1/22/2018	36733	KELLY TRACTOR & EQUIPMENT,	31189	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	2,358.00	18
A0180550	1/22/2018	36733	KELLY TRACTOR & EQUIPMENT,	31295	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	147.16	18
A0180550	1/22/2018	36733	KELLY TRACTOR & EQUIPMENT,	31328	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	-88.35	18
Check Total										2,416.81	
A0180551	1/22/2018	37130	KILGORE CHAMBER OF COMME	493	Airport	Airport - Marketing	100698	732100	100	275.00	18
Check Total										275.00	
A0180552	1/22/2018	11400	KILGORE CITY OF WATER DEPT	2040000 1/1/18	General Fund	Kilgore Office & Community Building	150636	732700	150	60.66	18
A0180552	1/22/2018	11400	KILGORE CITY OF WATER DEPT	2600001 1/2/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	51.32	18
A0180552	1/22/2018	11400	KILGORE CITY OF WATER DEPT	2640001 1/2/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	36.38	18
A0180552	1/22/2018	11400	KILGORE CITY OF WATER DEPT	2640001 1/2/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	18
A0180552	1/22/2018	11400	KILGORE CITY OF WATER DEPT	3005000 1/4/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	522.34	18
Check Total										771.64	

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A0180291	1/8/2018	@00001386	KILGORE COLLEGE	30535	LEOSE			201506		20.00	18
A0180291	1/8/2018	@00001386	KILGORE COLLEGE	30536	LEOSE			201506		10.00	18
Check Total										30.00	
A0180553	1/22/2018	72425	KILGORE PUBLIC LIBRARY	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737102	140	2,000.00	18
Check Total										2,000.00	
A0180554	1/22/2018	37630	KILGORE RESCUE UNIT	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737205	140	1,000.00	18
Check Total										1,000.00	
A0180292	1/8/2018	@00008505	KIM SUNG	ELSTON 12/21	General Fund	Judicial Expenses	110474	731403	110	680.00	18
A0180555	1/22/2018	@00008505	KIM SUNG	FOSTER 12/29	General Fund	Judicial Expenses	110474	731401	110	722.50	18
Check Total										1,402.50	
A0180812	1/30/2018	@00001371	KIMBALL MIDWEST, INC	6077762	Airport	Airport - Maintenance Shop	100696	730100	100	135.65	18
Check Total										135.65	
A0180813	1/30/2018	@00008047	KING TREVOR	12/5-28 MILES	General Fund	Agricultural Extension Service	100900	732500	100	215.07	18
Check Total										215.07	
A0180293	1/8/2018	37950	KIRBY RESTAURANT SUPPLY	392172	General Fund	Contract Jail Operations	120750	730100	130	1,749.20	18
A0180556	1/22/2018	37950	KIRBY RESTAURANT SUPPLY	3393	General Fund	Contract Jail Operations	120750	733300	130	110.00	18
A0180556	1/22/2018	37950	KIRBY RESTAURANT SUPPLY	395327	General Fund	Contract Jail Operations	120750	730100	130	881.00	18
A0180556	1/22/2018	37950	KIRBY RESTAURANT SUPPLY	397215	General Fund	Longview Community Center	150610	730100	150	165.00	18
A0180814	1/30/2018	37950	KIRBY RESTAURANT SUPPLY	400348	Concession Opera	Concession Operations	100501	730100	100	13.98	18
Check Total										2,919.18	
A0180294	1/8/2018	@00006231	KROSCHE & KROSCHE, PC	DEITZ 1/2	General Fund	Judicial Expenses	110474	731403	110	913.75	18
A0180294	1/8/2018	@00006231	KROSCHE & KROSCHE, PC	ELSTON 1/2	General Fund	Judicial Expenses	110474	731403	110	765.00	18
A0180294	1/8/2018	@00006231	KROSCHE & KROSCHE, PC	NUGENT 1/2	General Fund	Judicial Expenses	110474	731403	110	233.75	18
A0180294	1/8/2018	@00006231	KROSCHE & KROSCHE, PC	WHITE 12/27	General Fund	Judicial Expenses	110474	731409	110	680.00	18
A0180294	1/8/2018	@00006231	KROSCHE & KROSCHE, PC	WOOD 1/2	General Fund	Judicial Expenses	110474	731403	110	637.50	18
A0180557	1/22/2018	@00006231	KROSCHE & KROSCHE, PC	BRAVO 1/8	General Fund	Judicial Expenses	110474	731409	110	850.00	18
A0180557	1/22/2018	@00006231	KROSCHE & KROSCHE, PC	HICKS 1/4-	General Fund	Judicial Expenses	110474	731409	110	1,721.25	18
A0180557	1/22/2018	@00006231	KROSCHE & KROSCHE, PC	RIDGEWAY 1/	General Fund	Judicial Expenses	110474	731409	110	1,147.50	18

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A0180557	1/22/2018	@00006231	KROSCHER & KROSCHER, PC	VILLAREAL 1/	General Fund	Judicial Expenses	110474	731409	110	1,650.00	18
A0180557	1/22/2018	@00006231	KROSCHER & KROSCHER, PC	WALKER 1/4	General Fund	Judicial Expenses	110474	731409	110	2,167.50	18
A0180815	1/30/2018	@00006231	KROSCHER & KROSCHER, PC	CORONA 1/19	General Fund	Judicial Expenses	110474	731403	110	531.25	18
A0180815	1/30/2018	@00006231	KROSCHER & KROSCHER, PC	WEEKS 1/19	General Fund	Judicial Expenses	110474	731403	110	446.25	18
Check Total										11,743.75	
A0180295	1/8/2018	@00008100	KTBB AM, KTBB FM, KYZS, KRW	5887000050001	Airport	Airport - Marketing	100698	731800	100	600.00	18
Check Total										600.00	
A0180296	1/8/2018	@00008612	KWIK KAR LUBE & TUNE	11-0138962	General Fund	District Attorney	110500	732800	110	49.49	18
A0180816	1/30/2018	@00008612	KWIK KAR LUBE & TUNE	11-0139786	General Fund	District Attorney	110500	732800	110	49.49	18
Check Total										98.98	
A0180558	1/22/2018	@00007900	LANGUAGE LINE SERVICES, INC.	4227714	General Fund	Corrections	120742	731600	130	1.68	18
Check Total										1.68	
A0180297	1/8/2018	@00005301	LARISON LAW OFFICE, P.C.	A O 12/21	General Fund	Judicial Expenses	110474	731403	110	901.00	18
A0180297	1/8/2018	@00005301	LARISON LAW OFFICE, P.C.	DEC 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0180297	1/8/2018	@00005301	LARISON LAW OFFICE, P.C.	LP 12/21	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180559	1/22/2018	@00005301	LARISON LAW OFFICE, P.C.	B H 1/9	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180559	1/22/2018	@00005301	LARISON LAW OFFICE, P.C.	C T 1/11	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180559	1/22/2018	@00005301	LARISON LAW OFFICE, P.C.	GREEN 1/10	General Fund	Judicial Expenses	110474	731403	110	535.50	18
A0180559	1/22/2018	@00005301	LARISON LAW OFFICE, P.C.	HOPKINS 1/9	General Fund	Judicial Expenses	110474	731403	110	2,350.25	18
A0180559	1/22/2018	@00005301	LARISON LAW OFFICE, P.C.	J M 1/9	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180559	1/22/2018	@00005301	LARISON LAW OFFICE, P.C.	WAITS 1/8	General Fund	Judicial Expenses	110474	731409	110	731.00	18
C0011869	1/8/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-12-17	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,366.00	18
Check Total										13,100.42	
A0180560	1/22/2018	@00005091	LATHAM PATRICIA	12720	Airport	Airport - Terminal Building	100693	732800	100	210.00	18
Check Total										210.00	
A0180561	1/22/2018		LATISHA SHEAD	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0180298	1/8/2018	@00007338	LAW OFFICE OF CHOY AND CHO	DEC 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18

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A0180298	1/8/2018	@00007338	LAW OFFICE OF CHOY AND CHO	J D 12/22	General Fund	Judicial Expenses	110474	731403	110	3,315.00	18
A0180298	1/8/2018	@00007338	LAW OFFICE OF CHOY AND CHO	J D 12/22	General Fund	Judicial Expenses	110474	730100	110	100.00	18
A0180562	1/22/2018	@00007338	LAW OFFICE OF CHOY AND CHO	D F 1/8	General Fund	Judicial Expenses	110474	731409	110	2,380.00	18
A0180562	1/22/2018	@00007338	LAW OFFICE OF CHOY AND CHO	DAVIS 1/9	General Fund	Judicial Expenses	110474	731403	110	943.50	18
A0180817	1/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	A K H 1/19	General Fund	Judicial Expenses	110474	731403	110	867.00	18
A0180817	1/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	A Y 1/24	General Fund	Judicial Expenses	110474	731409	110	1,062.50	18
A0180817	1/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	HARRIS 1/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180817	1/30/2018	@00007338	LAW OFFICE OF CHOY AND CHO	M L B 1/19	General Fund	Judicial Expenses	110474	731403	110	408.00	18
Check Total										14,917.67	
A0180299	1/8/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WARREN 12/1	General Fund	Judicial Expenses	110474	731402	110	595.00	18
A0180299	1/8/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WHEAT 12/18	General Fund	Judicial Expenses	110474	731402	110	493.00	18
A0180563	1/22/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	THOMPSON 1	General Fund	Judicial Expenses	110474	731402	110	3,646.50	18
A0180563	1/22/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	TUBBS 1/4	General Fund	Judicial Expenses	110474	731401	110	952.00	18
A0180818	1/30/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BRALEY 1/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180818	1/30/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WHEAT 1/23	General Fund	Judicial Expenses	110474	731402	110	340.00	18
Check Total										6,451.50	
A0180300	1/8/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	GREEN 1/2	General Fund	Judicial Expenses	110474	731403	110	510.00	18
A0180300	1/8/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	JENKINS 12/27	General Fund	Judicial Expenses	110474	731409	110	743.75	18
A0180300	1/8/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	O'NEAL 12/21	General Fund	Judicial Expenses	110474	731403	110	425.00	18
A0180300	1/8/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	STOKER 12/22	General Fund	Judicial Expenses	110474	731403	110	671.50	18
A0180564	1/22/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	PRICE 1/12	General Fund	Judicial Expenses	110474	731409	110	382.50	18
A0180564	1/22/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	RAUGHTON 1/	General Fund	Judicial Expenses	110474	731409	110	382.50	18
A0180819	1/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	BRUMBELOW	General Fund	Judicial Expenses	110474	731403	110	412.25	18
A0180819	1/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	JENKINS 1/24	General Fund	Judicial Expenses	110474	731409	110	709.75	18
A0180819	1/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	MITCHELL 1/1	General Fund	Judicial Expenses	110474	731403	110	327.25	18
A0180819	1/30/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	STOKER 1/19	General Fund	Judicial Expenses	110474	731403	110	497.25	18
Check Total										5,061.75	
A0180301	1/8/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	BROOKS 12/22	General Fund	Judicial Expenses	110474	731403	110	148.75	18

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A0180301	1/8/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	CANADA 12/2	General Fund	Judicial Expenses	110474	731403	110	760.75	18
A0180301	1/8/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	CLINTON 12/2	General Fund	Judicial Expenses	110474	731403	110	573.75	18
A0180301	1/8/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	PHILLIPS 12/2	General Fund	Judicial Expenses	110474	731403	110	769.25	18
A0180301	1/8/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	WILKERSON 1	General Fund	Judicial Expenses	110474	731403	110	680.00	18
Check Total										2,932.50	
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	COMER 1/2	General Fund	Judicial Expenses	110474	731403	110	701.25	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 12/27	General Fund	Judicial Expenses	110474	731409	110	896.75	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	DELUNA 12/27	General Fund	Judicial Expenses	110474	731409	110	845.75	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	EHL 12/27	General Fund	Judicial Expenses	110474	730100	110	1.40	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	EHL 12/27	General Fund	Judicial Expenses	110474	731409	110	1,972.00	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 12/2	General Fund	Judicial Expenses	110474	731404	110	429.25	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 12/2	General Fund	Judicial Expenses	110474	731404	110	148.75	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 12/27	General Fund	Judicial Expenses	110474	731409	110	1,445.00	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HOPKINS 12/2	General Fund	Judicial Expenses	110474	731409	110	748.00	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	LOCKRIDGE 1	General Fund	Judicial Expenses	110474	731409	110	688.50	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 1/2	General Fund	Judicial Expenses	110474	731403	110	284.75	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	SISK 1/2	General Fund	Judicial Expenses	110474	731403	110	909.50	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	SMITH 1/2	General Fund	Judicial Expenses	110474	731403	110	722.50	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 1/2	General Fund	Judicial Expenses	110474	731403	110	582.25	18
A0180302	1/8/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WHITE 1/2	General Fund	Judicial Expenses	110474	731403	110	480.25	18
A0180565	1/22/2018	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 1/10	General Fund	Judicial Expenses	110474	730100	110	10.00	18
A0180565	1/22/2018	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 1/10	General Fund	Judicial Expenses	110474	731409	110	913.75	18
A0180565	1/22/2018	@00006886	LAW OFFICE OF THOMAS H BRO	DELUNA 1/10	General Fund	Judicial Expenses	110474	731409	110	63.75	18
A0180565	1/22/2018	@00006886	LAW OFFICE OF THOMAS H BRO	EHL 1/10	General Fund	Judicial Expenses	110474	731409	110	463.25	18
A0180565	1/22/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 1/12	General Fund	Judicial Expenses	110474	731409	110	318.75	18
A0180565	1/22/2018	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 1/10	General Fund	Judicial Expenses	110474	731409	110	510.00	18
A0180820	1/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	HENRY 1/19	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0180820	1/30/2018	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 1/1	General Fund	Judicial Expenses	110474	731403	110	170.00	18

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Check Total										13,560.40	
A0180566	1/22/2018	72333	LEE ZEPHYR	DEC 2017	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	200.00	18
A0180821	1/30/2018	72333	LEE ZEPHYR	JAN 2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	175.00	18
Check Total										375.00	
A0180567	1/22/2018	39430	LEM ADAMS WRECKER & AUTO	127576	General Fund	Corrections	120742	732800	130	7.00	18
A0180822	1/30/2018	39430	LEM ADAMS WRECKER & AUTO	127578	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.00	18
Check Total										21.00	
A0180303	1/8/2018	@00008550	LEMAIRE MOLLY	12/23/17 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	262.50	18
A0180303	1/8/2018	@00008550	LEMAIRE MOLLY	12-21-17 JAIL	General Fund	Corrections	120742	736617	130	300.00	18
A0180303	1/8/2018	@00008550	LEMAIRE MOLLY	12-30-17 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	262.50	18
A0180823	1/30/2018	@00008550	LEMAIRE MOLLY	01/13/18 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	375.00	18
A0180823	1/30/2018	@00008550	LEMAIRE MOLLY	1/20/18 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	300.00	18
Check Total										1,500.00	
A0180304	1/8/2018	39472	LEWIS MICHAEL	KIMBROUGH	General Fund	Judicial Expenses	110474	731401	110	1,126.25	18
A0180304	1/8/2018	39472	LEWIS MICHAEL	PICKETT 12/28	General Fund	Judicial Expenses	110474	731401	110	212.50	18
A0180304	1/8/2018	39472	LEWIS MICHAEL	ZIMICKI 12/27	General Fund	Judicial Expenses	110474	731401	110	544.00	18
A0180568	1/22/2018	39472	LEWIS MICHAEL	BUTLER 12/5	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0180568	1/22/2018	39472	LEWIS MICHAEL	KIMBROUGH	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0180824	1/30/2018	39472	LEWIS MICHAEL	DARDEN 1/4	General Fund	Judicial Expenses	110474	731402	110	969.00	18
Check Total										3,361.75	
A0180305	1/8/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201712	General Fund	Health	140880	730100	140	92.70	18
Check Total										92.70	
A0180569	1/22/2018	@00002219	LEXIS-NEXIS, INC.	3091266790	Law Library	Law Library	110510	732100	110	469.00	18
A0180569	1/22/2018	@00002219	LEXIS-NEXIS, INC.	3091275359	Law Library	Law Library	110510	732100	110	64.00	18
Check Total										533.00	
A0180208	1/4/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 12/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	181.75	18
A0180208	1/4/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 12/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	249.85	18
A0180208	1/4/2018	39550	LIBERTY CITY WATER SUPPLY C	358 12/13/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	424.85	18

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A0180208	1/4/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 12/13/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	50.10	18
A0180208	1/4/2018	39550	LIBERTY CITY WATER SUPPLY C	43 12/13/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
A0180825	1/30/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 1/11/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	149.30	18
A0180825	1/30/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 1/11/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	245.80	18
A0180825	1/30/2018	39550	LIBERTY CITY WATER SUPPLY C	358 1/12/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	432.00	18
A0180825	1/30/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 1/11/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	28.85	18
A0180825	1/30/2018	39550	LIBERTY CITY WATER SUPPLY C	43 1/12/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
Check Total										1,870.50	
A0180570	1/22/2018	@00003840	LILLY'S BONDING SERVICE	2016114193806	State Fees			204030		15.00	18
A0180570	1/22/2018	@00003840	LILLY'S BONDING SERVICE	2016114193811	State Fees			204030		15.00	18
A0180570	1/22/2018	@00003840	LILLY'S BONDING SERVICE	2017606138902	State Fees			204030		15.00	18
A0180570	1/22/2018	@00003840	LILLY'S BONDING SERVICE	2017606139001	State Fees			204030		15.00	18
Check Total										60.00	
A0180571	1/22/2018	@00002876	LOCK DOC, INC.	KS42075	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	32.00	18
Check Total										32.00	
A0180826	1/30/2018	@00001401	LONE STAR OVERNIGHT	6104023	General Fund	Health	140880	730100	140	36.72	18
Check Total										36.72	
A0180572	1/22/2018	40150	LONGVIEW ASPHALT INC.	114014	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	2,453.98	18
A0180572	1/22/2018	40150	LONGVIEW ASPHALT INC.	114160	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,805.29	18
A0180572	1/22/2018	40150	LONGVIEW ASPHALT INC.	114220	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	5,615.89	18
A0180827	1/30/2018	40150	LONGVIEW ASPHALT INC.	114162	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	150.15	18
Check Total										10,025.31	
A0180306	1/8/2018	@00003781	LONGVIEW CABLE TELEVISION	25920201 1/18	Juvenile Services	Juvenile Probation	130760	731600	130	187.86	18
Check Total										187.86	
A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	05010 12/13/17	General Fund	Courthouse Building	150570	732700	150	5,623.61	18
A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	05510 12/13/17	General Fund	Courthouse Building	150570	732700	150	10.35	18
A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	10010 12/15/17	General Fund	Greggton Building	150620	732700	150	188.59	18
A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	11010 12/13/17	General Fund	Jail Building	150585	732700	150	7,461.69	18

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A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	14610 12/13/17	Airport	Airport - Administration	100691	732700	100	650.40	18
A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	14810 12/13/17	Airport	Airport - Administration	100691	732700	100	604.00	18
A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	25210 12/8/17	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	73010 12/7/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	74610 12/7/17	Airport	Airport - Administration	100691	732700	100	61.07	18
A0180209	1/4/2018	11600	LONGVIEW CITY OF WATER DEP	90010 12/8/17	General Fund	Elderville Community Building	150641	732700	150	124.20	18
A0180713	1/24/2018	11600	LONGVIEW CITY OF WATER DEP	00011 1/4/18	General Fund	Longview Community Center	150610	732700	150	22.60	18
A0180713	1/24/2018	11600	LONGVIEW CITY OF WATER DEP	09810 1/4/18	General Fund	Longview Community Center	150610	732700	150	48.07	18
A0180713	1/24/2018	11600	LONGVIEW CITY OF WATER DEP	60010 1/4/18	Juvenile Services	Juvenile Probation	130760	732700	130	226.26	18
A0180713	1/24/2018	11600	LONGVIEW CITY OF WATER DEP	70010 1/4/18	General Fund	Service Center Bldg	150590	732700	150	537.93	18
A0180713	1/24/2018	11600	LONGVIEW CITY OF WATER DEP	72010 1/2/18	General Fund	Courthouse Building	150570	732700	150	584.90	18
A0180828	1/30/2018	11600	LONGVIEW CITY OF WATER DEP	25210 1/10/18	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A0180828	1/30/2018	11600	LONGVIEW CITY OF WATER DEP	73010 1/8/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A0180828	1/30/2018	11600	LONGVIEW CITY OF WATER DEP	74610 1/9/18	Airport	Airport - Administration	100691	732700	100	60.56	18
A0180828	1/30/2018	11600	LONGVIEW CITY OF WATER DEP	90010 1/9/18	General Fund	Elderville Community Building	150641	732700	150	160.20	18
C0011885	1/22/2018	11600	LONGVIEW CITY OF WATER DEP	40010 12/26/17	Community Corre	Community Service Restitution	130775	732700	130	82.80	18
Check Total										16,601.13	
A0180573	1/22/2018	@00005303	LONGVIEW INTERFAITH HOSPIT	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737435	140	500.00	18
Check Total										500.00	
A0180574	1/22/2018	40730	LONGVIEW LAWN & GARDEN EQ	696105	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	201.82	18
Check Total										201.82	
A0180307	1/8/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120195 12/26/1	General Fund	Elections	100520	731800	100	199.18	18
A0180575	1/22/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	107768	General Fund	District Attorney	110500	731800	110	213.63	18
A0180575	1/22/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	115027-1217	Airport Improvem	Airport Improvements	100692	756915	170	618.00	18
A0180575	1/22/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-1217	General Fund	Purchasing	100446	731800	100	332.54	18
Check Total										1,363.35	
A0180308	1/8/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P141147555	General Fund	Corrections	120742	731516	130	40.27	18
Check Total										40.27	

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A0180309	1/8/2018	40975	LONGVIEW PRINT SHOP	113214	General Fund	Corrections	120742	730400	130	2,750.00	18
A0180576	1/22/2018	40975	LONGVIEW PRINT SHOP	113351	General Fund	Corrections	120742	730400	130	185.00	18
A0180576	1/22/2018	40975	LONGVIEW PRINT SHOP	H113346	General Fund	Corrections	120742	730400	130	365.00	18
A0180576	1/22/2018	40975	LONGVIEW PRINT SHOP	HII3406	General Fund	Corrections	120742	730400	130	410.00	18
A0180829	1/30/2018	40975	LONGVIEW PRINT SHOP	113435	General Fund	Tax Assessor-Collector	100550	730100	100	102.00	18
Check Total										3,812.00	
A0180577	1/22/2018	40995	LONGVIEW PUBLIC LIBRARY	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737101	140	8,750.00	18
Check Total										8,750.00	
A0180578	1/22/2018	@00001474	LONGVIEW TEEN COURT	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737416	140	1,000.00	18
Check Total										1,000.00	
A0180830	1/30/2018	@00006253	LOOMACRES WILDLIFE MANAGE	13813	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	2,150.00	18
Check Total										2,150.00	
C0011894	1/30/2018	@00004798	LOPER TINA	4798/020618	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										75.00	
A0180310	1/8/2018	41305	LOUIS MORGAN DRUG #4, INC	4072076 12/201	General Fund	Health	140880	733600	140	2,456.20	18
A0180579	1/22/2018	41305	LOUIS MORGAN DRUG #4, INC	428034-6 12/17	Juvenile Services	Youth Detention	130726	733600	130	37.75	18
A0180580	1/22/2018	41305	LOUIS MORGAN DRUG #4, INC	428034-6 12/17	Juvenile Services	Youth Detention	130726	733600	130	36.26	18
Check Total										2,530.21	
A0180311	1/8/2018	41400	LOWE'S OF TEXAS, INC.	8817 12/15/17	General Fund	Longview Community Center	150610	730100	150	229.29	18
A0180311	1/8/2018	41400	LOWE'S OF TEXAS, INC.	8833 22564	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	86.18	18
A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8833 56871	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	95.74	18
A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8833 56872	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	-7.30	18
A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8866 67380-	General Fund	Contract Jail Operations	120750	733300	130	1,344.83	18
A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8866 67826--	General Fund	Criminal Justice Center Operations	120760	730100	130	398.08	18
A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8882 67070	Airport	Airport - Maintenance Shop	100696	730100	100	15.19	18
A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8882 67071	Airport	Airport - Terminal Building	100693	730100	100	37.94	18
A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8882 67659	Airport	Airport - Administration	100691	730100	100	75.99	18
A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8882 67663	Airport	Airport - Administration	100691	730100	100	20.52	18

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A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8882 67697	Airport	Airport - Maintenance Shop	100696	730100	100	17.64	18
A0180581	1/22/2018	41400	LOWE'S OF TEXAS, INC.	8882 67698	Airport	Airport - Maintenance Shop	100696	730100	100	-1.34	18
A0180831	1/30/2018	41400	LOWE'S OF TEXAS, INC.	8841 56958	Juvenile Services	Youth Detention	130726	730100	130	40.32	18
Check Total										2,353.08	
A0180312	1/8/2018	21395	MACFARLANE DIANE	C T 12/22	General Fund	Judicial Expenses	110474	731403	110	433.50	18
A0180312	1/8/2018	21395	MACFARLANE DIANE	J C 12/22	General Fund	Judicial Expenses	110474	731403	110	357.00	18
A0180312	1/8/2018	21395	MACFARLANE DIANE	M L B 12/22	General Fund	Judicial Expenses	110474	731403	110	646.00	18
A0180312	1/8/2018	21395	MACFARLANE DIANE	X R A 12/22	General Fund	Judicial Expenses	110474	731403	110	505.75	18
A0180582	1/22/2018	21395	MACFARLANE DIANE	R B 1/4	General Fund	Judicial Expenses	110474	731409	110	174.25	18
Check Total										2,116.50	
A0180583	1/22/2018	64825	MADE-RITE COMPANY, THE	W-2555089	General Fund	Courthouse Building	150570	730100	150	239.40	18
Check Total										239.40	
A0180313	1/8/2018	@00007318	MAIL FINANCE INC.	N6897907	General Fund	Postal Services	100470	731250	100	676.50	18
A0180584	1/22/2018	@00007318	MAIL FINANCE INC.	N6921950	General Fund	Postal Services	100470	731250	100	1,877.55	18
Check Total										2,554.05	
A0180585	1/22/2018	@00005300	MANATRON, INC.	INVC057402	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18
Check Total										68.00	
A0180586	1/22/2018		MARTHA BELMAN	REFUND	General Fund			201031		100.00	18
Check Total										100.00	
A0180587	1/22/2018	42595	MARTIN L. P. GAS, INC.	378070	Airport	Airport - Maintenance Shop	100696	730100	100	22.00	18
A0180587	1/22/2018	42595	MARTIN L. P. GAS, INC.	381655	General Fund	Health	140880	740800	140	45.11	18
A0180832	1/30/2018	42595	MARTIN L. P. GAS, INC.	22-807748	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	430.00	18
Check Total										497.11	
A0180588	1/22/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	16760389	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	18
Check Total										103.23	
A0180314	1/8/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37420	Juvenile Services	Juvenile Probation	130760	732800	130	303.02	18
A0180314	1/8/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37421	General Fund	Corrections	120742	732800	130	118.00	18
A0180589	1/22/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37453	General Fund	Corrections	120742	732800	130	1,354.90	18

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A0180589	1/22/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37481	Juvenile Services	Juvenile Probation	130760	732800	130	1,079.06	18
A0180589	1/22/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	37488	General Fund	Corrections	120742	732800	130	171.26	18
Check Total										3,026.24	
A0180315	1/8/2018	43600	MCCOY, III JAMES	E M 12/28	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180590	1/22/2018	43600	MCCOY, III JAMES	J C 12/13	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180590	1/22/2018	43600	MCCOY, III JAMES	M R 12/13	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180590	1/22/2018	43600	MCCOY, III JAMES	P W 12/2	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180590	1/22/2018	43600	MCCOY, III JAMES	R D 1/10	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180590	1/22/2018	43600	MCCOY, III JAMES	R D 12/12	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180833	1/30/2018	43600	MCCOY, III JAMES	D R 1/25	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180833	1/30/2018	43600	MCCOY, III JAMES	G S 1/18	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180833	1/30/2018	43600	MCCOY, III JAMES	M J 1/25	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180833	1/30/2018	43600	MCCOY, III JAMES	N L 1/4	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180833	1/30/2018	43600	MCCOY, III JAMES	R D 1/4	General Fund	Judicial Expenses	110474	731405	110	200.00	18
Check Total										2,200.00	
A0180834	1/30/2018	@00002844	MCKESSON MEDICAL - SURGICA	17045961-	General Fund	Health	140880	730100	140	204.35	18
Check Total										204.35	
A0180592	1/22/2018	@00007485	MCKINNEY RONNIE	12/4-28 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	85.07	18
Check Total										85.07	
A0180593	1/22/2018	@00003746	MEDICAL IMAGING CONSULTAN	C98291561	General Fund	Corrections	120742	731516	130	98.37	18
Check Total										98.37	
C0011879	1/22/2018	@00006337	MEL BROWN & ASSOCIATES	2/21/22	Community Super	Basic Supervision	130772	738200	130	1,680.00	18
Check Total										1,680.00	
A0180316	1/8/2018	45800	MOBLEY EBB	S L W 1/2	General Fund	Judicial Expenses	110474	731404	110	2,528.75	18
Check Total										2,528.75	
A0180594	1/22/2018	@00003333	MOORE MEDICAL LLC	83446333	General Fund	Corrections	120742	733600	130	1,296.16	18
Check Total										1,296.16	
A0180317	1/8/2018	@00003919	MOORE, PH.D. CRAIG	12/14/17 JONE	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18

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A0180595	1/22/2018	@00003919	MOORE, PH.D. CRAIG	12/5-1/9-2018	General Fund	Corrections	120742	731516	130	1,000.00	18
Check Total										1,450.00	
A0180318	1/8/2018	@00008495	MORGAN DANIEL	12/11-18 REIM	General Fund	Constable No. 3	120733	740800	120	105.70	18
Check Total										105.70	
A0180319	1/8/2018	@00001509	MORSCO SUPPLY, LLC.	S103304594.00	General Fund	Contract Jail Operations	120750	733300	130	158.99	18
A0180596	1/22/2018	@00001509	MORSCO SUPPLY, LLC.	S103264775.00	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	10.95	18
A0180596	1/22/2018	@00001509	MORSCO SUPPLY, LLC.	S103319011.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	157.80	18
A0180596	1/22/2018	@00001509	MORSCO SUPPLY, LLC.	S103327531.00	General Fund	Contract Jail Operations	120750	733300	130	262.77	18
A0180596	1/22/2018	@00001509	MORSCO SUPPLY, LLC.	S103366713.00	General Fund	Service Center Bldg	150590	730100	150	9.12	18
A0180596	1/22/2018	@00001509	MORSCO SUPPLY, LLC.	S103398481.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	106.11	18
A0180835	1/30/2018	@00001509	MORSCO SUPPLY, LLC.	S103411582.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	127.85	18
Check Total										833.59	
A0180597	1/22/2018	@00002971	MOTION INDUSTRIES, INC.	YX94-275448	General Fund	Courthouse Building	150570	730100	150	102.82	18
Check Total										102.82	
A0180598	1/22/2018	47290	MUSIC MOUNTAIN WATER CO	79417500 12/17	General Fund	Justice of the Peace No. 1	110491	730100	110	31.96	18
A0180598	1/22/2018	47290	MUSIC MOUNTAIN WATER CO	9501215 12/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	9.00	18
A0180836	1/30/2018	47290	MUSIC MOUNTAIN WATER CO	410640	General Fund	Justice of the Peace No. 2	110492	730100	110	53.22	18
Check Total										94.18	
A0180599	1/22/2018	@00005866	MUTUAL SPRINKLERS, INC.	126056	General Fund	Courthouse Building	150570	732800	150	810.00	18
Check Total										810.00	
A0180320	1/8/2018	47550	NATIONAL ASSOCIATION OF CO	199824	General Fund	Non-Dept-General Government	100451	732100	100	2,435.00	18
Check Total										2,435.00	
A0180600	1/22/2018	@00006503	NATIONAL COATINGS & SUPPLIE	14108303	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	96.72	18
Check Total										96.72	
A0180321	1/8/2018	@00008042	NEIBERT ROBERT	GARCIA 12/22	General Fund	Judicial Expenses	110474	731462	110	600.00	18
A0180321	1/8/2018	@00008042	NEIBERT ROBERT	WHEELER 12/	General Fund	Judicial Expenses	110474	731462	110	1,500.00	18
A0180837	1/30/2018	@00008042	NEIBERT ROBERT	BLANTON 1/2	General Fund	Judicial Expenses	110474	731461	110	1,250.00	18
Check Total										3,350.00	

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A0180601	1/22/2018	@00005215	NETPLEA SERVICES	5622	General Fund			201450		74.19	18
A0180601	1/22/2018	@00005215	NETPLEA SERVICES	5623	General Fund			201450		425.86	18
A0180601	1/22/2018	@00005215	NETPLEA SERVICES	5624	General Fund			201450		277.28	18
A0180601	1/22/2018	@00005215	NETPLEA SERVICES	5625	General Fund			201450		1,082.23	18
A0180601	1/22/2018	@00005215	NETPLEA SERVICES	5626	General Fund			201450		501.93	18
Check Total										2,361.49	
A0180322	1/8/2018		NETRMA PROCESSING	TWU938	Juvenile Services	Juvenile Probation	130760	732500	130	8.94	18
Check Total										8.94	
A0180210	1/4/2018	@00006965	NETWORK COMMUNICATIONS	52 12/2017	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
A0180714	1/24/2018	@00006965	NETWORK COMMUNICATIONS	1525 1/2018	General Fund	Information Technology	100560	731600	100	13,642.83	18
A0180714	1/24/2018	@00006965	NETWORK COMMUNICATIONS	52 1/2018	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
Check Total										14,222.63	
A0180323	1/8/2018	@00008670	NEW HORIZONS COMPUTER LEA	424221V2TOT7	General Fund	Information Technology	100560	731700	100	2,103.00	18
Check Total										2,103.00	
A0180602	1/22/2018	@00008548	NORTON ANGELA	GCHM-1118	General Fund	911 Adressing	140870	731516	140	2,500.00	18
Check Total										2,500.00	
A0180324	1/8/2018	48645	NOTARY PUBLIC UNDERWRITER	A WILLEFORD	General Fund	Corrections	120742	730100	130	101.75	18
Check Total										101.75	
A0180325	1/8/2018	48656	NOVY SCOTT	ATCHLEY 12/2	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0180325	1/8/2018	48656	NOVY SCOTT	BARRINGTON	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180325	1/8/2018	48656	NOVY SCOTT	BENEFIELD 12	General Fund	Judicial Expenses	110474	731402	110	1,572.50	18
A0180325	1/8/2018	48656	NOVY SCOTT	BYRD 12/28	General Fund	Judicial Expenses	110474	731401	110	212.50	18
A0180325	1/8/2018	48656	NOVY SCOTT	LAFLEUR 12/2	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0180325	1/8/2018	48656	NOVY SCOTT	NOLAND 12/28	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0180325	1/8/2018	48656	NOVY SCOTT	PEARSON JR.	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0180325	1/8/2018	48656	NOVY SCOTT	PICKRON 12/2	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180325	1/8/2018	48656	NOVY SCOTT	RISINGER 12/2	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0180325	1/8/2018	48656	NOVY SCOTT	SMITH 12/21	General Fund	Judicial Expenses	110474	731401	110	2,252.50	18

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A0180325	1/8/2018	48656	NOVY SCOTT	TAYLOR 12/18	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0180838	1/30/2018	48656	NOVY SCOTT	VATON 1/19	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										6,842.50	
A0180839	1/30/2018	@00007887	NUNEZ NANCY	1/18 ELECTIO	General Fund	Elections	100520	650140	100	100.00	18
Check Total										100.00	
A0180328	1/8/2018	@00007896	OAK FARMS DAIRY	2215163	General Fund	Corrections	120742	733100	130	553.56	18
A0180604	1/22/2018	@00007896	OAK FARMS DAIRY	2237696	General Fund	Corrections	120742	733100	130	553.56	18
A0180604	1/22/2018	@00007896	OAK FARMS DAIRY	40171100	General Fund	Corrections	120742	733100	130	1,107.12	18
A0180841	1/30/2018	@00007896	OAK FARMS DAIRY	2482505183	General Fund	Corrections	120742	733100	130	553.56	18
Check Total										2,767.80	
A0180326	1/8/2018	@00008214	O'CONNOR'S	100510829	General Fund	District Attorney	110500	730100	110	773.40	18
Check Total										773.40	
A0180329	1/8/2018	64920	OFFICE CENTER, INC.	50528	General Fund	Tax Assessor-Collector	100550	730100	100	48.34	18
A0180329	1/8/2018	64920	OFFICE CENTER, INC.	50638	General Fund	Constable No. 3	120733	730100	120	309.82	18
A0180329	1/8/2018	64920	OFFICE CENTER, INC.	50642	Airport	Airport - Administration	100691	730100	100	44.18	18
A0180329	1/8/2018	64920	OFFICE CENTER, INC.	50663	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	925.33	18
A0180329	1/8/2018	64920	OFFICE CENTER, INC.	50716	Juvenile Services	Juvenile Probation	130760	730100	130	352.53	18
A0180329	1/8/2018	64920	OFFICE CENTER, INC.	50754	General Fund	Health	140880	730100	140	14.80	18
A0180329	1/8/2018	64920	OFFICE CENTER, INC.	50773	General Fund	Tax Assessor-Collector	100550	732900	100	518.00	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50664	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	122.77	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50687	General Fund	County Clerk-Administration	100423	730100	100	29.48	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50790	General Fund	Justice of the Peace No. 3	110493	730100	110	12.72	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50802	General Fund	Tax Assessor-Collector	100550	730100	100	22.23	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50845	General Fund	Purchasing	100446	730100	100	7.27	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50888	General Fund	District Clerk	110480	730100	110	183.92	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50890	General Fund	Health	140880	730100	140	19.98	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50914	Immunization Co	Health	140880	730100	140	147.55	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50922	Juvenile Services	Juvenile Probation	130760	730100	130	1,182.58	18

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A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50926	Immunization Co	Health	140880	730100	140	197.09	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50938	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	34.36	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50957	Juvenile Services	Juvenile Probation	130760	730100	130	35.46	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50975	General Fund	Department of Public Safety	120772	730100	120	901.40	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	50994	General Fund	County Auditor	100530	730100	100	69.00	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	51075	General Fund	Purchasing	100446	730100	100	28.23	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	51100	Renovations & Ca	County Court Renovation	150460	753000	170	470.00	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	51119	General Fund	District Clerk	110480	730100	110	79.04	18
A0180605	1/22/2018	64920	OFFICE CENTER, INC.	51146	General Fund	Purchasing	100446	730100	100	22.57	18
A0180842	1/30/2018	64920	OFFICE CENTER, INC.	51071	General Fund	County Clerk-Administration	100423	730100	100	67.70	18
A0180842	1/30/2018	64920	OFFICE CENTER, INC.	51072	General Fund	County Clerk-Administration	100423	730100	100	122.84	18
A0180842	1/30/2018	64920	OFFICE CENTER, INC.	51079	General Fund	Corrections	120742	730100	130	1,082.31	18
A0180842	1/30/2018	64920	OFFICE CENTER, INC.	51118	General Fund	Kilgore Office & Community Building	150636	730100	150	52.80	18
A0180842	1/30/2018	64920	OFFICE CENTER, INC.	51133	General Fund	County Judge	100460	730100	100	53.46	18
A0180842	1/30/2018	64920	OFFICE CENTER, INC.	51149	General Fund	Tax Assessor-Collector	100550	730100	100	156.84	18
A0180842	1/30/2018	64920	OFFICE CENTER, INC.	51153	General Fund	Collections Office	110800	730100	110	635.18	18
A0180842	1/30/2018	64920	OFFICE CENTER, INC.	51160	General Fund	Purchasing	100446	730100	100	58.64	18
A0180842	1/30/2018	64920	OFFICE CENTER, INC.	51250	General Fund	County Auditor	100530	730100	100	41.09	18
Check Total										8,049.51	
A0180216	1/5/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0180701	1/19/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
Check Total										1,029.22	
A0180330	1/8/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3983698	General Fund	Corrections	120742	730100	130	8,516.90	18
A0180330	1/8/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3989738	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	252.63	18
A0180330	1/8/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3989739	General Fund	Kilgore Office & Community Building	150636	730100	150	57.00	18
A0180330	1/8/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3991331	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	442.20	18
A0180606	1/22/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3985194	Print Shop	Print Shop	100800	730100	100	702.40	18
A0180606	1/22/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3992846	General Fund	County Clerk-Administration	100423	730100	100	31.95	18

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A0180606	1/22/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3993499	General Fund	Corrections	120742	730100	130	2,113.76	18
A0180606	1/22/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3994226	General Fund	Kilgore Office & Community Building	150636	730100	150	60.85	18
A0180606	1/22/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3995325	Print Shop	Print Shop	100800	730100	100	117.28	18
A0180606	1/22/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	3995646	General Fund	Housekeeping	150575	730100	150	169.10	18
A0180606	1/22/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4000133	General Fund	Kilgore Office & Community Building	150636	730100	150	46.00	18
A0180606	1/22/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4000134	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	92.00	18
A0180606	1/22/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4001518	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	46.00	18
Check Total										12,648.07	
A0180607	1/22/2018	48830	OLMSTED-KIRK PAPER COMPAN	3992844	General Fund	District Clerk	110480	730100	110	99.63	18
Check Total										99.63	
A0180327	1/8/2018	@00002073	O'REILLY AUTO PARTS	0778-167407	General Fund	Corrections	120742	730100	130	246.01	18
A0180327	1/8/2018	@00002073	O'REILLY AUTO PARTS	0778-167935	General Fund	Corrections	120742	730100	130	61.47	18
A0180327	1/8/2018	@00002073	O'REILLY AUTO PARTS	0839-130338	Airport	Airport - Fire Protection	100699	730100	100	44.10	18
A0180603	1/22/2018	@00002073	O'REILLY AUTO PARTS	0839-134980	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	334.25	18
A0180603	1/22/2018	@00002073	O'REILLY AUTO PARTS	0839-135122	General Fund	Corrections	120742	730100	130	244.83	18
A0180840	1/30/2018	@00002073	O'REILLY AUTO PARTS	0778-162688	Airport	Airport - Maintenance Shop	100696	730100	100	88.92	18
A0180840	1/30/2018	@00002073	O'REILLY AUTO PARTS	0778-167345	Airport	Airport - Maintenance Shop	100696	730100	100	22.99	18
Check Total										1,042.57	
A0180608	1/22/2018	49312	OVERHEAD DOOR COMPANY OF	0353631-IN	General Fund	Purchasing Surplus Storage Building	150644	754000	150	4,035.00	18
Check Total										4,035.00	
A0180609	1/22/2018	@00001909	PARENTING RESOURCE CENTER	2QTR FY18	Family Protection	Contributions-Service Organizations	140950	737420	140	1,800.00	18
Check Total										1,800.00	
A0180610	1/22/2018	@00004374	PATTERSON MOTORS OF KILGOR	6063501/1	General Fund	Corrections	120742	732800	130	14.00	18
A0180610	1/22/2018	@00004374	PATTERSON MOTORS OF KILGOR	6064984/1	General Fund	Corrections	120742	732800	130	14.00	18
A0180843	1/30/2018	@00004374	PATTERSON MOTORS OF KILGOR	6065029/1	Airport	Airport - Administration	100691	732800	100	7.00	18
Check Total										35.00	
A0180611	1/22/2018	@00000792	PATTILLO, BROWN & HILL, L.L.P.	382316	Juvenile Services	Juvenile Probation	130760	736500	130	3,500.00	18
C0011895	1/30/2018	@00000792	PATTILLO, BROWN & HILL, L.L.P.	382316-	Community Super	Basic Supervision	130772	738200	130	4,700.00	18

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Check Total										8,200.00	
A0180844	1/30/2018	50400	PEGUES-HURST MOTOR CO	660520	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	79.74	18
Check Total										79.74	
A0180845	1/30/2018	50605	PERKINS ENTERPRISES	3204	Airport	Airport - Fire Protection	100699	730100	100	490.00	18
Check Total										490.00	
A0180846	1/30/2018	51250	PINEHILL LANDFILL	4072-00001829	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	144.27	18
A0180846	1/30/2018	51250	PINEHILL LANDFILL	4072-00001829	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	141.02	18
Check Total										285.29	
A0180217	1/5/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
A0180702	1/19/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
Check Total										199.22	
A0180331	1/8/2018	@00001472	PITHER PLUMBING & CONST, IN	6101	Airport	Airport - Terminal Building	100693	732800	100	273.50	18
A0180612	1/22/2018	@00001472	PITHER PLUMBING & CONST, IN	5901	Airport	Airport - Terminal Building	100693	732800	100	550.00	18
A0180847	1/30/2018	@00001472	PITHER PLUMBING & CONST, IN	6236	General Fund	Service Center Bldg	150590	732800	150	353.00	18
A0180847	1/30/2018	@00001472	PITHER PLUMBING & CONST, IN	6529	Airport	Airport - Terminal Building	100693	732800	100	353.00	18
Check Total										1,529.50	
A0180613	1/22/2018	@00008174	PORTLEY RUBY	DEC 2017	General Fund	Elderville Community Building	150641	731529	150	360.00	18
Check Total										360.00	
A0180332	1/8/2018	51901	POSTMASTER	STAMPS 1/3/18	Immunization Co	Health	140880	731100	140	490.00	18
A0180614	1/22/2018	51901	POSTMASTER	STAMPS 12/17	General Fund	Constable No. 4	120734	731100	120	98.00	18
Check Total										588.00	
A0180615	1/22/2018	51904	POSTMASTER	STAMPS 1/8/18	General Fund	Justice of the Peace No. 2	110492	731100	110	49.00	18
Check Total										49.00	
A0180333	1/8/2018	51900	POSTMASTER-LONGVIEW	12/7/17 STAMP	General Fund	Justice of the Peace No. 4	110494	731100	110	588.00	18
A0180334	1/8/2018	51900	POSTMASTER-LONGVIEW	STAMPS 12/28	General Fund	Justice of the Peace No. 1	110491	731100	110	9.80	18
A0180616	1/22/2018	51900	POSTMASTER-LONGVIEW	BOX 431 2018	General Fund	Collections Office	110800	730100	110	198.00	18
A0180848	1/30/2018	51900	POSTMASTER-LONGVIEW	STAMPS 1/23/1	General Fund	Justice of the Peace No. 1	110491	731100	110	10.00	18
Check Total										805.80	

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A0180335	1/8/2018	@00007134	PREFERRED INTERPRETERS	2617	General Fund	Judicial Expenses	110474	731525	110	3,000.00	18
A0180335	1/8/2018	@00007134	PREFERRED INTERPRETERS	2617	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
A0180617	1/22/2018	@00007134	PREFERRED INTERPRETERS	2618	General Fund	County Court at Law # 1	110467	730100	110	875.00	18
Check Total										5,375.00	
A0180618	1/22/2018	@00008496	PREMIER BIOTECH, INC.	86467	Juvenile Services	Juvenile Probation	130760	730100	130	233.32	18
Check Total										233.32	
A0180336	1/8/2018		PRISCILLA RIVERA	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0180619	1/22/2018		PRISTINE PROPERTY MGT	E1-378-17	General Fund			201301		150.00	18
Check Total										150.00	
A0180337	1/8/2018	@00002573	PRODUCTIVITY CENTER, INC.	GCCPO131127	General Fund	Constable No. 4	120734	732100	120	162.00	18
A0180620	1/22/2018	@00002573	PRODUCTIVITY CENTER, INC.	GCCP00911271	General Fund	Constable No. 3	120733	732100	120	162.00	18
Check Total										324.00	
A0180621	1/22/2018	@00008585	PROGRESSIVE ROOFING	CCG 1-132 #2	Renovations & Ca	Courthouse Building	150570	752000	170	360,210.15	18
Check Total										360,210.15	
A0180622	1/22/2018	@00008049	PUTNAM TAMI	12/4-19 MILES	General Fund	Agricultural Extension Service	100900	732500	100	149.80	18
Check Total										149.80	
A0180623	1/22/2018	58865	QUEST DIAGNOSTICS CLINICAL	9174130665	General Fund	Health	140880	733700	140	319.84	18
Check Total										319.84	
A0180624	1/22/2018	52876	RADER FUNERAL HOME	171136 BOX	General Fund	Health	140880	734200	140	850.00	18
Check Total										850.00	
A0180338	1/8/2018	@00005082	RED RIVER VALLEY RADIOLOGY	384050	General Fund	Corrections	120742	731516	130	123.50	18
A0180625	1/22/2018	@00005082	RED RIVER VALLEY RADIOLOGY	962859	General Fund	Corrections	120742	731516	130	100.77	18
Check Total										224.27	
C0011870	1/8/2018	@00007790	REDWOOD TOXICOLOGY LABOR	627590	Community Super	Basic Supervision	130772	730100	130	3,250.00	18
Check Total										3,250.00	
A0180339	1/8/2018	@00008039	REEVES RANDY	12/1-19 MILES	General Fund	Agricultural Extension Service	100900	732500	100	348.29	18
Check Total										348.29	

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A0180626	1/22/2018	@00006028	REGIONAL COMMUNITY CONNE	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737440	140	5,000.00	18
Check Total										5,000.00	
A0180849	1/30/2018		RELIABLE MANAGEMENT	E2-365-17	General Fund			201302		80.00	18
Check Total										80.00	
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002611831	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	42.23	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002614797	General Fund	Longview Eastman Road Building	150643	732800	150	207.41	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002621980	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	42.23	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002622436	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	281.45	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623863	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623864	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623865	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623866	Airport	Airport - Terminal Building	100693	732800	100	126.69	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623868	General Fund	Courthouse Building	150570	732800	150	575.57	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623939	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623940	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	42.23	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623941	General Fund	Greggton Building	150620	732800	150	46.45	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623942	General Fund	Judson Community Building	150611	732800	150	45.61	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002624525	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A0180340	1/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002624934	General Fund	Longview Eastman Road Building	150643	732800	150	207.54	18
A0180627	1/22/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623867	General Fund	Jail Building	150585	732800	150	526.63	18
A0180627	1/22/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002624018	General Fund	Criminal Justice Center Operations	120760	732800	130	36.05	18
A0180627	1/22/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002625299	General Fund	Longview Community Center	150610	732800	150	220.01	18
C0011880	1/22/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002623928	Community Corre	Community Service Restitution	130775	732700	130	89.51	18
Check Total										3,151.16	
A0180341	1/8/2018	61000	REXEL SUMMERS	S118588686.00	Airport	Airport - Terminal Building	100693	730100	100	74.43	18
A0180628	1/22/2018	61000	REXEL SUMMERS	S120091430.00	Airport	Airport - Terminal Building	100693	730100	100	190.08	18
A0180850	1/30/2018	61000	REXEL SUMMERS	S120220660.00	Airport	Airport - Terminal Building	100693	730100	100	25.05	18
A0180850	1/30/2018	61000	REXEL SUMMERS	S120220660.00	Airport	Airport - Maintenance Shop	100696	730100	100	52.89	18

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Check Total										342.45	
A0180629	1/22/2018	@00001773	RICOH USA, INC.	99961319	General Fund	County Court at Law # 1	110467	731300	110	168.00	18
A0180851	1/30/2018	@00001773	RICOH USA, INC.	99961322	Juvenile Services	Youth Detention	130726	731300	130	200.56	18
Check Total										368.56	
A0180342	1/8/2018	@00006113	ROBERT'S COFFEE & VENDING S	10964-12	Airport	Airport - Fire Protection	100699	730100	100	57.00	18
A0180630	1/22/2018	@00006113	ROBERT'S COFFEE & VENDING S	10111-01	Airport	Airport - Fire Protection	100699	730100	100	57.00	18
A0180852	1/30/2018	@00006113	ROBERT'S COFFEE & VENDING S	10131-01	Airport	Airport - Maintenance Shop	100696	730100	100	95.00	18
Check Total										209.00	
A0180343	1/8/2018	54900	ROMCO EQUIPMENT CO	10562054	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	41.00	18
A0180853	1/30/2018	54900	ROMCO EQUIPMENT CO	10562603	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	605.83	18
Check Total										646.83	
A0180344	1/8/2018	@00006051	ROOKER-DOWNING INSURANCE	62120457 1/1/1	General Fund	Justice of the Peace No. 4	110494	732100	110	50.00	18
A0180344	1/8/2018	@00006051	ROOKER-DOWNING INSURANCE	68556062	General Fund	Tax Assessor-Collector	100550	730100	100	1,714.00	18
Check Total										1,764.00	
A0180854	1/30/2018	@00008166	RR DONNELLEY & SONS COMPA	031198073	General Fund	County Auditor	100530	730100	100	192.65	18
Check Total										192.65	
A0180855	1/30/2018	@00008663	RSSD PROPERTIES, LLC.	1073	General Fund	Judicial Expenses	110474	732500	110	5,979.26	18
Check Total										5,979.26	
A0180211	1/4/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 12/12/17	General Fund	Elderville Community Building	150641	732700	150	111.54	18
A0180631	1/22/2018	55300	RUSK COUNTY ELECTRIC COOPE	04200 1/4/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	496.09	18
A0180631	1/22/2018	55300	RUSK COUNTY ELECTRIC COOPE	40300 1/4/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	355.66	18
A0180631	1/22/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 1/4/18	Airport	Airport - Administration	100691	732700	100	184.79	18
A0180631	1/22/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 1/4/18-	General Fund	DPS Hangar	120773	732700	120	62.78	18
A0180715	1/24/2018	55300	RUSK COUNTY ELECTRIC COOPE	23100 1/11/18	General Fund	Elderville Community Building	150641	732700	150	149.27	18
Check Total										1,360.13	
A0180632	1/22/2018	@00005305	SABINE VALLEY REGIONAL MH-	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737405	140	62,500.00	18
C0011881	1/22/2018	@00005305	SABINE VALLEY REGIONAL MH-	583-43085	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	76,306.98	18
C0011882	1/22/2018	@00005305	SABINE VALLEY REGIONAL MH-	12/17-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,645.72	18

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Check Total										140,452.70	
A0180633	1/22/2018	@00006578	SAFETY VISION, LLC	0009575-IN	General Fund	Corrections	120742	732800	130	50.00	18
Check Total										50.00	
A0180635	1/22/2018	@00007756	SAMPSON MELISSA	ETHRIDGE 1/4	General Fund	Judicial Expenses	110474	730100	110	35.00	18
A0180635	1/22/2018	@00007756	SAMPSON MELISSA	ETHRIDGE 1/4	General Fund	Judicial Expenses	110474	731409	110	1,806.25	18
A0180635	1/22/2018	@00007756	SAMPSON MELISSA	MAYFIELD 1/9	General Fund	Judicial Expenses	110474	731403	110	663.00	18
Check Total										2,504.25	
A0180345	1/8/2018	55960	SAM'S, INC	001451 12/15/1	General Fund	Health	140880	730100	140	24.46	18
A0180345	1/8/2018	55960	SAM'S, INC	1192 12/19/17	Concession Opera	Concession Operations	100501	730100	100	247.19	18
A0180345	1/8/2018	55960	SAM'S, INC	2493 12/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	119.98	18
A0180634	1/22/2018	55960	SAM'S, INC	1165 12/22/17	Concession Opera	Concession Operations	100501	730100	100	151.29	18
A0180634	1/22/2018	55960	SAM'S, INC	5456 12/27/17	Concession Opera	Concession Operations	100501	730100	100	34.29	18
A0180634	1/22/2018	55960	SAM'S, INC	7243 1/2/18	Concession Opera	Concession Operations	100501	730100	100	272.98	18
A0180634	1/22/2018	55960	SAM'S, INC	7244 1/2/18	Concession Opera	Concession Operations	100501	730100	100	28.46	18
A0180634	1/22/2018	55960	SAM'S, INC	8510 1/5/18	General Fund	Corrections	120742	730100	130	139.72	18
A0180634	1/22/2018	55960	SAM'S, INC	9416 1/8/18	Concession Opera	Concession Operations	100501	730100	100	241.25	18
A0180634	1/22/2018	55960	SAM'S, INC	9416 1/8/18-	Concession Opera	Concession Operations	100501	730100	100	-2.72	18
A0180634	1/22/2018	55960	SAM'S, INC	9417 1/8/18	Concession Opera	Concession Operations	100501	730100	100	21.96	18
A0180634	1/22/2018	55960	SAM'S, INC	9487 1/8/18	Immunization Co	Health	140880	730100	140	127.24	18
A0180856	1/30/2018	55960	SAM'S, INC	2075 1/9/18	Concession Opera	Concession Operations	100501	730100	100	13.86	18
A0180856	1/30/2018	55960	SAM'S, INC	2933 1/18/18	Concession Opera	Concession Operations	100501	730100	100	325.81	18
A0180856	1/30/2018	55960	SAM'S, INC	2934 1/18/18	Concession Opera	Concession Operations	100501	730100	100	52.13	18
A0180856	1/30/2018	55960	SAM'S, INC	4293 1/22/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	144.88	18
A0180856	1/30/2018	55960	SAM'S, INC	4608 1/23/18	Concession Opera	Concession Operations	100501	730100	100	39.73	18
A0180856	1/30/2018	55960	SAM'S, INC	4609 1/23/18	Concession Opera	Concession Operations	100501	730100	100	199.48	18
A0180856	1/30/2018	55960	SAM'S, INC	7068 1/19/18	Concession Opera	Concession Operations	100501	730100	100	-9.46	18
A0180856	1/30/2018	55960	SAM'S, INC	999999 11/19	General Fund	Corrections	120742	730100	130	15.00	18
A0180856	1/30/2018	55960	SAM'S, INC	999999 11/19-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	15.00	18

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Check Total										2,202.53	
A0180857	1/30/2018	@00004640	SARTAIN LOCK & SAFE	31920	General Fund	Contract Jail Operations	120750	730100	130	8.25	18
Check Total										8.25	
A0180858	1/30/2018	@00004279	SCHAEFFER MANUFACTURING C	SN8614-INV1	General Fund	Criminal Justice Center Operations	120760	730100	130	1,093.05	18
Check Total										1,093.05	
A0180346	1/8/2018	@00008526	SCHILL MARINA	12/1-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	38.52	18
Check Total										38.52	
A0180347	1/8/2018	@00001402	SCOTT JERRY	FOUNTAIN 12/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180347	1/8/2018	@00001402	SCOTT JERRY	RAMSEY 12/21	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180636	1/22/2018	@00001402	SCOTT JERRY	HOLAND 1/11	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180636	1/22/2018	@00001402	SCOTT JERRY	HOLAND 1/11-	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180636	1/22/2018	@00001402	SCOTT JERRY	JOHNSON 1/2	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180636	1/22/2018	@00001402	SCOTT JERRY	JOHNSON 1/3	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180636	1/22/2018	@00001402	SCOTT JERRY	REYNOLDS 12	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										2,975.00	
A0180637	1/22/2018	@00005717	SEESAW CHILDREN'S PLACE, INC	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737424	140	1,750.00	18
Check Total										1,750.00	
A0180348	1/8/2018	@00008218	SENTRYNET, INC.	R486865	General Fund	Longview Community Center	150610	732800	150	30.00	18
Check Total										30.00	
A0180638	1/22/2018		SERGIO RUBIO	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0180349	1/8/2018	56800	SETTLE KEVIN	C M A 12/20	General Fund	Judicial Expenses	110474	731403	110	600.00	18
A0180349	1/8/2018	56800	SETTLE KEVIN	CHAMBERS 1/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180349	1/8/2018	56800	SETTLE KEVIN	NEAL 12/28	General Fund	Judicial Expenses	110474	731401	110	850.00	18
A0180349	1/8/2018	56800	SETTLE KEVIN	PH 12/19	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180349	1/8/2018	56800	SETTLE KEVIN	SS 12/19	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180639	1/22/2018	56800	SETTLE KEVIN	F N H 1/10	General Fund	Judicial Expenses	110474	731403	110	400.00	18
A0180639	1/22/2018	56800	SETTLE KEVIN	JACKSON 1/2	General Fund	Judicial Expenses	110474	731402	110	867.00	18

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A0180639	1/22/2018	56800	SETTLE KEVIN	LISTER 1/4	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180639	1/22/2018	56800	SETTLE KEVIN	LORD 1/8	General Fund	Judicial Expenses	110474	731402	110	722.50	18
A0180639	1/22/2018	56800	SETTLE KEVIN	MOORE III 1/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180639	1/22/2018	56800	SETTLE KEVIN	N H 1/10	General Fund	Judicial Expenses	110474	731403	110	640.00	18
A0180639	1/22/2018	56800	SETTLE KEVIN	S S 1/10	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180639	1/22/2018	56800	SETTLE KEVIN	T J 1/10	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180859	1/30/2018	56800	SETTLE KEVIN	J O 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180859	1/30/2018	56800	SETTLE KEVIN	LILLY 1/23	General Fund	Judicial Expenses	110474	731402	110	807.50	18
A0180859	1/30/2018	56800	SETTLE KEVIN	S S 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0180859	1/30/2018	56800	SETTLE KEVIN	THOMAS 1/18	General Fund	Judicial Expenses	110474	731401	110	765.00	18
A0180859	1/30/2018	56800	SETTLE KEVIN	W E 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18
Check Total										8,327.00	
A0180640	1/22/2018	@00007971	SHARMA TUHINA	ALLEN 1/10	General Fund	Judicial Expenses	110474	731409	110	977.50	18
A0180860	1/30/2018	@00007971	SHARMA TUHINA	CARR 1/19	General Fund	Judicial Expenses	110474	731403	110	1,508.75	18
Check Total										2,486.25	
A0180350	1/8/2018	@00001715	SHERWIN-WILLIAMS, INC.	2298-3	General Fund	Contract Jail Operations	120750	733300	130	331.50	18
A0180350	1/8/2018	@00001715	SHERWIN-WILLIAMS, INC.	8215-1	General Fund	Contract Jail Operations	120750	733300	130	383.48	18
A0180641	1/22/2018	@00001715	SHERWIN-WILLIAMS, INC.	8503-0	General Fund	Contract Jail Operations	120750	733300	130	245.85	18
A0180641	1/22/2018	@00001715	SHERWIN-WILLIAMS, INC.	8588-1	General Fund	Contract Jail Operations	120750	733300	130	53.70	18
A0180861	1/30/2018	@00001715	SHERWIN-WILLIAMS, INC.	8677-2	General Fund	Contract Jail Operations	120750	733300	130	990.00	18
Check Total										2,004.53	
A0180642	1/22/2018	@00008247	SIDDONS MARTIN EMERGENCY	16401968	Airport	Airport - Fire Protection	100699	732800	100	1,422.74	18
Check Total										1,422.74	
A0180643	1/22/2018	@00003211	SIERRA PACKAGING, INC.	145356	General Fund	Housekeeping	150575	730100	150	387.78	18
Check Total										387.78	
A0180644	1/22/2018	@00004602	SIMPLEXGRINNELL, LP	84371708	General Fund	Courthouse Building	150570	732800	150	341.13	18
A0180862	1/30/2018	@00004602	SIMPLEXGRINNELL, LP	84430603	General Fund	Courthouse Building	150570	732800	150	590.81	18
Check Total										931.94	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0180645	1/22/2018	@00002837	SMALLWOOD SHIRLEY	12/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	18.19	18
Check Total										18.19	
A0180351	1/8/2018	@00005845	SMEDLEY KATHY	12/5, 12	Juvenile Services	Juvenile Probation	130760	731516	130	620.00	18
Check Total										620.00	
A0180352	1/8/2018	58855	SMITH STEPHEN	SILVERTOOT	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										425.00	
C0011883	1/22/2018	59050	SOBOL WELDERS SUPPLY CO, IN	BR55333	Community Corre	Community Service Restitution	130775	738300	130	15.00	18
Check Total										15.00	
A0180353	1/8/2018	@00005883	SOUTHERN COMPUTER WAREHO	472785 & 4727	General Fund	Information Technology	100560	730100	100	244.01	18
A0180646	1/22/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000465213	General Fund	Information Technology	100560	730100	100	90.72	18
A0180646	1/22/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000472301	General Fund	District Attorney	110500	730100	110	139.64	18
A0180646	1/22/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000474542	General Fund	Information Technology	100560	730100	100	104.33	18
A0180863	1/30/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000475442	General Fund	Information Technology	100560	730100	100	171.83	18
Check Total										750.53	
A0180647	1/22/2018	@00008284	SOUTHERN FENCE COMPANY, LL	4717	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	1,210.00	18
Check Total										1,210.00	
A0180354	1/8/2018	@00004414	SOUTHERN TIRE MART, LLC	55195161	General Fund	Corrections	120742	740700	130	1,840.13	18
A0180648	1/22/2018	@00004414	SOUTHERN TIRE MART, LLC	55195514	Airport	Airport - Maintenance Shop	100696	732800	100	34.99	18
A0180648	1/22/2018	@00004414	SOUTHERN TIRE MART, LLC	55196002	General Fund	Corrections	120742	740700	130	433.43	18
A0180648	1/22/2018	@00004414	SOUTHERN TIRE MART, LLC	55196276	Airport	Airport - Maintenance Shop	100696	732800	100	75.45	18
A0180864	1/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55195672	Airport	Airport - Maintenance Shop	100696	740700	100	4,592.55	18
A0180864	1/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55196617	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	1,207.04	18
A0180864	1/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55196672	Juvenile Services	Juvenile Probation	130760	740700	130	379.44	18
A0180864	1/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55197079	Airport	Airport - Maintenance Shop	100696	732800	100	34.95	18
A0180864	1/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55197164	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	45.00	18
A0180864	1/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55197196	General Fund	Constable No. 4	120734	740700	120	530.88	18
A0180864	1/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55197196	General Fund	Constable No. 4	120734	732800	120	7.00	18
A0180864	1/30/2018	@00004414	SOUTHERN TIRE MART, LLC	55197196	General Fund	Constable No. 4	120734	732800	120	0.00	18

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C0011871	1/8/2018	@00004414	SOUTHERN TIRE MART, LLC	55191795	Criminal Drug Co	Criminal Drug Court	130782	738000	130	8.50	18
Check Total										9,189.36	
A0180649	1/22/2018	@00007991	SOUTHWEST RESTAURANT & BE	32827	General Fund	Contract Jail Operations	120750	732800	130	421.50	18
A0180649	1/22/2018	@00007991	SOUTHWEST RESTAURANT & BE	32828	General Fund	Contract Jail Operations	120750	732800	130	742.63	18
Check Total										1,164.13	
A0180650	1/22/2018	@00005653	SPENCER RICHARD	18-0022	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
Check Total										1,100.00	
A0180651	1/22/2018	59956	STANDARD SUPPLY & DISTRIBU	7551561	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	48.62	18
Check Total										48.62	
A0180218	1/5/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
A0180703	1/19/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
Check Total										540.00	
A0180355	1/8/2018	@00006137	STAPLES CONTRACT & COMMER	3362056593	General Fund	Agricultural Extension Service	100900	730100	100	246.65	18
A0180355	1/8/2018	@00006137	STAPLES CONTRACT & COMMER	3362886725	General Fund	District Attorney	110500	730100	110	31.13	18
A0180652	1/22/2018	@00006137	STAPLES CONTRACT & COMMER	3363130118	General Fund	District Attorney	110500	730100	110	88.80	18
A0180652	1/22/2018	@00006137	STAPLES CONTRACT & COMMER	7189058675	General Fund	District Attorney	110500	730100	110	-63.60	18
A0180865	1/30/2018	@00006137	STAPLES CONTRACT & COMMER	3365102863	General Fund	County Clerk-Administration	100423	730100	100	62.30	18
A0180865	1/30/2018	@00006137	STAPLES CONTRACT & COMMER	3365356457	Law Library	Law Library	110510	730100	110	70.00	18
C0011884	1/22/2018	@00006137	STAPLES CONTRACT & COMMER	8048129052	Community Super	Basic Supervision	130772	730100	130	106.04	18
C0011896	1/30/2018	@00006137	STAPLES CONTRACT & COMMER	8048214976	Community Super	Basic Supervision	130772	730100	130	129.06	18
Check Total										670.38	
A0180653	1/22/2018	60351	STATE COMPROLLER	1018090857	Concession Opera			201800		886.22	18
Check Total										886.22	
A0180356	1/8/2018	60600	STENOGRAPH, LLC	36429 1/18-19	General Fund	County Court at Law # 1	110467	732800	110	369.00	18
Check Total										369.00	
A0180654	1/22/2018	@00008605	SUPPLYWORKS	422300475	Concession Opera	Concession Operations	100501	730100	100	76.36	18
A0180654	1/22/2018	@00008605	SUPPLYWORKS	422300483	Concession Opera	Concession Operations	100501	730100	100	123.44	18
A0180866	1/30/2018	@00008605	SUPPLYWORKS	423762525	General Fund	Housekeeping	150575	730100	150	79.60	18

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A0180866	1/30/2018	@00008605	SUPPLYWORKS	424618668	Concession Opera	Concession Operations	100501	730100	100	185.82	18
Check Total										465.22	
A0180357	1/8/2018	@00000851	SYSCO EAST TEXAS	193146049 5	General Fund	Corrections	120742	733100	130	12,777.36	18
A0180357	1/8/2018	@00000851	SYSCO EAST TEXAS	193146053 7	Concession Opera	Concession Operations	100501	730100	100	450.00	18
A0180357	1/8/2018	@00000851	SYSCO EAST TEXAS	1931460545	Juvenile Services	Youth Detention	130726	733100	130	589.68	18
A0180357	1/8/2018	@00000851	SYSCO EAST TEXAS	1931460545-	Juvenile Services	Youth Detention	130726	730100	130	126.68	18
A0180357	1/8/2018	@00000851	SYSCO EAST TEXAS	193148943 7	General Fund	Corrections	120742	733100	130	14,337.81	18
A0180655	1/22/2018	@00000851	SYSCO EAST TEXAS	1931533689	General Fund	Corrections	120742	733100	130	15,257.54	18
A0180655	1/22/2018	@00000851	SYSCO EAST TEXAS	193157745 4	General Fund	Corrections	120742	733100	130	11,957.75	18
A0180867	1/30/2018	@00000851	SYSCO EAST TEXAS	193154827 3	General Fund	Corrections	120742	733100	130	15,945.24	18
A0180867	1/30/2018	@00000851	SYSCO EAST TEXAS	193157746 2	Concession Opera	Concession Operations	100501	730100	100	502.33	18
Check Total										71,944.39	
A0180430	1/9/2018	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		7,697.17	18
C0011876	1/9/2018	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		560.34	18
Check Total										8,257.51	
C0011886	1/19/2018	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,060.72	18
Check Total										4,060.72	
A0180868	1/30/2018	@00002002	T M M INVESTMENTS, L T D	FEB 2018 REN	General Fund	Veterans Services	140430	733000	140	800.00	18
Check Total										800.00	
A0180358	1/8/2018	@00004073	TAYLOR DARLENE	12/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	7.49	18
Check Total										7.49	
C0011897	1/30/2018	@00001771	TAYLOR KAY	1771/020618	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										75.00	
A0180385	1/5/2018	21240	TENTH ADMINISTRATIVE JUDICI	FY2017-18-	General Fund	Judicial Expenses	110474	731516	110	11,199.77	18
Check Total										11,199.77	
A0180656	1/22/2018	@00005432	TEXAS A&M AGRILIFE EXTENSI	A800874	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	190.00	18
Check Total										190.00	
A0180657	1/22/2018	73127	TEXAS A&M AGRILIFE EXTENSI	PUTMAN 1/29/	General Fund	Agricultural Extension Service	100900	731700	100	125.00	18

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Check Total										125.00	
A0180869	1/30/2018	@00001195	TEXAS ASSOCIATION OF APPRAI	SHIELDS 2/7-9	General Fund	Tax Assessor-Collector	100550	731700	100	200.00	18
Check Total										200.00	
A0180359	1/8/2018	62900	TEXAS ASSOCIATION OF COUNTI	220391	General Fund	Justice of the Peace No. 2	110492	732100	110	60.00	18
A0180360	1/8/2018	62900	TEXAS ASSOCIATION OF COUNTI	238842-	General Fund	Justice of the Peace No. 4	110494	732100	110	60.00	18
A0180361	1/8/2018	62900	TEXAS ASSOCIATION OF COUNTI	209277	General Fund	Constable No. 2	120732	732100	120	60.00	18
Check Total										180.00	
A0180362	1/8/2018	63850	TEXAS COMMISSION ON ENVIRO	WTR0049519	State Fees			204022		160.00	18
A0180362	1/8/2018	63850	TEXAS COMMISSION ON ENVIRO	WTR0049520	State Fees			204022		120.00	18
A0180362	1/8/2018	63850	TEXAS COMMISSION ON ENVIRO	WTR0049521	State Fees			204022		100.00	18
A0180658	1/22/2018	63850	TEXAS COMMISSION ON ENVIRO	GSP0213099	Airport	Airport - Airfield	100695	730100	100	200.00	18
Check Total										580.00	
A0180870	1/30/2018	63025	TEXAS CORRECTIONS ASSC.	1/19/18	Juvenile Services	Juvenile Probation	130760	731700	130	1,220.00	18
Check Total										1,220.00	
A0180440	1/18/2018	@00001979	TEXAS DEPARTMENT OF INFOR	17070778N	General Fund	Information Technology	100560	731600	100	5.03	18
A0180716	1/24/2018	@00001979	TEXAS DEPARTMENT OF INFOR	18120780N	General Fund	Information Technology	100560	731600	100	1.54	18
Check Total										6.57	
A0180363	1/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201711133	General Fund	Corrections	120742	730100	130	17.00	18
A0180659	1/22/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201708127	General Fund	Corrections	120742	730100	130	5.00	18
A0180871	1/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201712135	General Fund	Corrections	120742	730100	130	20.00	18
A0180872	1/30/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201712136	General Fund	County Clerk-Administration	100423	730100	100	2.00	18
Check Total										44.00	
A0180660	1/22/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	57611010	General Fund	307th District Court	110473	731300	110	126.41	18
Check Total										126.41	
A0180219	1/5/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
A0180704	1/19/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
Check Total										385.34	
A0180661	1/22/2018	63836	TEXAS MUNICIPAL AND JUSTICE	0721 2018	General Fund	Justice of the Peace No. 3	110493	732100	110	36.00	18

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Check Total										36.00	
A0180364	1/8/2018	@00006214	TEXAS PEST SERVICES	26924	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	18
A0180662	1/22/2018	@00006214	TEXAS PEST SERVICES	26963	General Fund	Jail Building	150585	732800	150	60.00	18
A0180662	1/22/2018	@00006214	TEXAS PEST SERVICES	35968	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0180662	1/22/2018	@00006214	TEXAS PEST SERVICES	35970	General Fund	Service Center Bldg	150590	732800	150	30.00	18
A0180873	1/30/2018	@00006214	TEXAS PEST SERVICES	36129	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0180873	1/30/2018	@00006214	TEXAS PEST SERVICES	36131	General Fund	Service Center Bldg	150590	732800	150	30.00	18
Check Total										315.00	
A0180663	1/22/2018	25450	THE ARC OF GREGG COUNTY	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737407	140	1,350.00	18
Check Total										1,350.00	
A0180664	1/22/2018	@00004083	THE CAP HOUSE	21565	Airport	Airport - Operations	100694	733500	100	15.00	18
Check Total										15.00	
A0180665	1/22/2018	@00005978	THE MARTIN HOUSE CHILDREN'S	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737439	140	6,750.00	18
Check Total										6,750.00	
A0180874	1/30/2018		THOMAS C TURNER	E1-396-17	General Fund			201301		150.00	18
Check Total										150.00	
A0180365	1/8/2018	17025	THYSSENKRUPP ELEVATOR	3003590854	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
A0180365	1/8/2018	17025	THYSSENKRUPP ELEVATOR	3003590854	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A0180666	1/22/2018	17025	THYSSENKRUPP ELEVATOR	3003659118	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
A0180666	1/22/2018	17025	THYSSENKRUPP ELEVATOR	3003659132	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
A0180666	1/22/2018	17025	THYSSENKRUPP ELEVATOR	3003659132	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A0180666	1/22/2018	17025	THYSSENKRUPP ELEVATOR	5000802364	General Fund	Contract Jail Operations	120750	732800	130	1,170.04	18
Check Total										3,030.04	
A0180667	1/22/2018		TINA VESTAL	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
C0011872	1/8/2018	@00008153	TIPTON JEREMY	228	Community Super	Basic Supervision	130772	738200	130	300.00	18
C0011898	1/30/2018	@00008153	TIPTON JEREMY	229	Community Super	Basic Supervision	130772	738200	130	300.00	18
Check Total										600.00	

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A0180668	1/22/2018	@00008287	TLC LAW, PLLC.	M Z 12/18	General Fund	Judicial Expenses	110474	731403	110	578.00	18
Check Total										578.00	
A0180366	1/8/2018	65150	TRANE U.S. INC.	38673639	General Fund	Courthouse Building	150570	732800	150	1,867.75	18
A0180366	1/8/2018	65150	TRANE U.S. INC.	38673689	General Fund	Courthouse Building	150570	732800	150	4,100.38	18
A0180875	1/30/2018	65150	TRANE U.S. INC.	3629652	General Fund	Service Center Bldg	150590	730100	150	276.09	18
A0180875	1/30/2018	65150	TRANE U.S. INC.	38733704	General Fund	Courthouse Building	150570	732800	150	1,250.00	18
Check Total										7,494.22	
A0180669	1/22/2018	@00007845	TRANSUNION RISK AND ALTERN	189347 12/31/1	General Fund	District Attorney	110500	730100	110	280.55	18
Check Total										280.55	
A0180896	1/31/2018	@00008673	TRIA HEALTH, LLC.	DECRX-	Self Insurance Fu	Self Insurance	140200	770100	140	3,019.50	18
Check Total										3,019.50	
A0180367	1/8/2018	@00008627	TRINITY CLINIC	AT336285	General Fund	Corrections	120742	731516	130	331.56	18
A0180670	1/22/2018	@00008627	TRINITY CLINIC	AT362220	General Fund	Corrections	120742	731516	130	110.52	18
Check Total										442.08	
A0180717	1/24/2018	66350	TRYON ROAD WATER SUPPLY C	1750 1/15/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	29.55	18
A0180717	1/24/2018	66350	TRYON ROAD WATER SUPPLY C	609 1/15/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	41.76	18
Check Total										71.31	
A0180368	1/8/2018	@00003025	TYLER JUNIOR COLLEGE	ELV2768	LEOSE			201506		75.00	18
A0180368	1/8/2018	@00003025	TYLER JUNIOR COLLEGE	ELV2785	LEOSE			201506		25.00	18
Check Total										100.00	
A0180369	1/8/2018	@00003222	TYRA ALEX	DEITZ 1/2	General Fund	Judicial Expenses	110474	731403	110	3,995.00	18
A0180369	1/8/2018	@00003222	TYRA ALEX	WORTHINGTO	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0180671	1/22/2018	@00003222	TYRA ALEX	GARCIA 12/22	General Fund	Judicial Expenses	110474	731402	110	1,062.50	18
A0180671	1/22/2018	@00003222	TYRA ALEX	SAVAGE 1/2	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0180671	1/22/2018	@00003222	TYRA ALEX	TOLBERT 1/4	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0180876	1/30/2018	@00003222	TYRA ALEX	LESAK 1/19	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A0180876	1/30/2018	@00003222	TYRA ALEX	TUCKER 1/19	General Fund	Judicial Expenses	110474	731403	110	998.75	18
A0180876	1/30/2018	@00003222	TYRA ALEX	WILLIAMS 1/1	General Fund	Judicial Expenses	110474	731402	110	680.00	18

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Check Total										8,266.25	
A0180370	1/8/2018	72153	U S MED-DISPOSAL INC.	3568	General Fund	Contract Jail Operations	120750	732800	130	900.00	18
Check Total										900.00	
A0180220	1/5/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		154.81	18
A0180705	1/19/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		154.81	18
Check Total										309.62	
A0180221	1/5/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
A0180706	1/19/2018	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
Check Total										354.04	
A0180672	1/22/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0954102	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
A0180672	1/22/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0954102	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	126.44	18
A0180672	1/22/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0954102	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	718.40	18
Check Total										844.84	
A0180371	1/8/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2517	General Fund	Tax Assessor-Collector	100550	730100	100	69.81	18
A0180371	1/8/2018	@00002641	UNITED PARCEL SERVICE, INC.	0002381F2497	General Fund	Tax Assessor-Collector	100550	730100	100	78.91	18
A0180371	1/8/2018	@00002641	UNITED PARCEL SERVICE, INC.	0002381F2507	General Fund	Tax Assessor-Collector	100550	730100	100	84.03	18
A0180673	1/22/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2527	General Fund	Tax Assessor-Collector	100550	730100	100	51.25	18
A0180877	1/30/2018	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2018	General Fund	Tax Assessor-Collector	100550	730100	100	166.97	18
Check Total										450.97	
A0180222	1/5/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
A0180707	1/19/2018	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
Check Total										75.00	
A0180223	1/5/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18
A0180708	1/19/2018	73134	UNITED WAY		Longview Bank &			201018		27.71	18
Check Total										55.42	
A0180372	1/8/2018	67137	UNIVERSAL TIME EQUIPMENT C	51569	General Fund	Criminal Justice Center Operations	120760	732800	130	412.50	18
A0180674	1/22/2018	67137	UNIVERSAL TIME EQUIPMENT C	51560	General Fund	County Clerk-Administration	100423	732800	100	116.68	18
Check Total										529.18	

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A0180441	1/18/2018	67300	UPSHUR RURAL ELECTRIC COOP	35001 12/28/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	522.57	18
A0180675	1/22/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 1/4/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,762.96	18
A0180675	1/22/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 1/4/18-	General Fund	Purchasing Surplus Storage Building	150644	732700	150	67.72	18
Check Total										2,353.25	
A0180373	1/8/2018	@00007385	USPS	POSTAGE 1/3/	General Fund			109000		20,000.00	18
Check Total										20,000.00	
A0180878	1/30/2018	@00005421	VACA ERIK	1/17-18 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	88.50	18
Check Total										88.50	
A0180374	1/8/2018	@00004209	VALERO MARKETING & SUPPLY	4985 12/14/17	General Fund	Tax Assessor-Collector	100550	740800	100	32.60	18
Check Total										32.60	
A0180879	1/30/2018	@00006582	VAN ZANDT COUNTY TREASURE	4156 12/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	3,565.00	18
A0180879	1/30/2018	@00006582	VAN ZANDT COUNTY TREASURE	4157 12/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	3,565.00	18
Check Total										7,130.00	
A0180212	1/4/2018	@00005969	VERIZON WIRELESS SERVICES L	9798457049	Airport	Airport Security	130697	731600	130	26.07	18
A0180213	1/4/2018	@00005969	VERIZON WIRELESS SERVICES L	9798430291	General Fund	Corrections	120742	731600	130	1,937.63	18
A0180718	1/24/2018	@00005969	VERIZON WIRELESS SERVICES L	9799004871	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
A0180719	1/24/2018	@00005969	VERIZON WIRELESS SERVICES L	9799004871-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	18
A0180720	1/24/2018	@00005969	VERIZON WIRELESS SERVICES L	9799041894	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
A0180880	1/30/2018	@00005969	VERIZON WIRELESS SERVICES L	9799004871--	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	18
Check Total										2,191.64	
A0180375	1/8/2018	@00001170	VISA	5007 12/13/17	General Fund	Corrections	120742	731700	130	2,028.54	18
Check Total										2,028.54	
A0180431	1/9/2018	@00008675	VOYA FINANCIAL		Longview Bank &			201019		11,085.98	18
A0180431	1/9/2018	@00008675	VOYA FINANCIAL		Longview Bank &			201021		4,605.79	18
Check Total										15,691.77	
A0180676	1/22/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624752	Juvenile Services	Juvenile Probation	130760	740800	130	288.87	18
Check Total										288.87	
A0180881	1/30/2018	@00001301	VULCAN, INC.	318690	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	3,716.90	18

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Check Total										3,716.90	
A0180677	1/22/2018	67850	W W GRAINGER, INC	9635015531	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	149.85	18
A0180677	1/22/2018	67850	W W GRAINGER, INC	9644930449	General Fund	Courthouse Building	150570	730100	150	119.98	18
A0180677	1/22/2018	67850	W W GRAINGER, INC	9653596867	General Fund	Courthouse Building	150570	730100	150	231.44	18
A0180882	1/30/2018	67850	W W GRAINGER, INC	9648989698	General Fund	Longview Community Center	150610	730100	150	12.20	18
A0180882	1/30/2018	67850	W W GRAINGER, INC	9658017208	General Fund	Courthouse Building	150570	730100	150	48.59	18
A0180882	1/30/2018	67850	W W GRAINGER, INC	9661939240	General Fund	Courthouse Building	150570	730100	150	66.52	18
A0180882	1/30/2018	67850	W W GRAINGER, INC	9663251644	General Fund	Courthouse Building	150570	730100	150	24.75	18
Check Total										653.33	
A0180376	1/8/2018	@00001966	W. O. I. PETROLEUM, INC	0146602-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	10,122.32	18
Check Total										10,122.32	
A0180678	1/22/2018	67935	WALDEN POWER EQUIPMENT IN	156228	Airport	Airport - Maintenance Shop	100696	732800	100	185.25	18
A0180883	1/30/2018	67935	WALDEN POWER EQUIPMENT IN	156597	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	399.96	18
A0180883	1/30/2018	67935	WALDEN POWER EQUIPMENT IN	156598	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	247.96	18
A0180883	1/30/2018	67935	WALDEN POWER EQUIPMENT IN	156643	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	96.00	18
Check Total										929.17	
A0180679	1/22/2018	67980	WALLACE BARRY	WALKER 1/12	General Fund	Judicial Expenses	110474	731404	110	677.72	18
Check Total										677.72	
A0180377	1/8/2018	@00002382	WAL-MART COMMUNITY BRC	4963 12/5/18	Juvenile Services	Youth Detention	130726	733100	130	80.96	18
Check Total										80.96	
A0180884	1/30/2018	@00007289	WEBER LANDSCAPING COMPAN	4615	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
Check Total										1,225.00	
A0180378	1/8/2018	69080	WELCH FUNERAL HOME, INC	SMITH 12/6/17	General Fund	Justice of the Peace No. 1	110491	731512	110	375.00	18
Check Total										375.00	
A0180214	1/4/2018	69450	WEST GREGG WATER SUPPLY C	206 12/18/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	18
Check Total										16.00	
A0180680	1/22/2018	73096	WEST GROUP, INC.	837432896	Law Library	Law Library	110510	732100	110	617.72	18
A0180680	1/22/2018	73096	WEST GROUP, INC.	837433579	Law Library	Law Library	110510	732100	110	775.00	18

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A0180885	1/30/2018	73096	WEST GROUP, INC.	837550053	Law Library	Law Library	110510	732100	110	575.58	18
Check Total										1,968.30	
A0180681	1/22/2018	@00003453	WEST HARRISON VOLUNTER FIR	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737209	140	2,625.00	18
Check Total										2,625.00	
A0180682	1/22/2018	@00004184	WHITE JENA	11/12-15 REIM	General Fund	Justice of the Peace No. 1	110491	731700	110	74.39	18
Check Total										74.39	
A0180886	1/30/2018	@00008200	WHITE MD GARY	JAN 2018	General Fund	Corrections	120742	736617	130	6,250.00	18
Check Total										6,250.00	
A0180683	1/22/2018	@00003353	WHITE OAK - PUBLIC LIBRARY	2QTR FY18	General Fund	Contributions-Service Organizations	140950	737104	140	2,500.00	18
Check Total										2,500.00	
A0180215	1/4/2018	11750	WHITE OAK CITY OF WATER DEP	70000 12/6/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	36.00	18
Check Total										36.00	
A0180887	1/30/2018	73039	WHITEHEAD JR R	BROOKINS 1/2	General Fund	Judicial Expenses	110474	731409	110	276.25	18
A0180887	1/30/2018	73039	WHITEHEAD JR R	DOLLISON 1/1	General Fund	Judicial Expenses	110474	731403	110	153.00	18
A0180887	1/30/2018	73039	WHITEHEAD JR R	FORD 1/24	General Fund	Judicial Expenses	110474	731409	110	352.75	18
A0180887	1/30/2018	73039	WHITEHEAD JR R	HINES 1/24	General Fund	Judicial Expenses	110474	731409	110	255.00	18
A0180887	1/30/2018	73039	WHITEHEAD JR R	KELLEY 1/24	General Fund	Judicial Expenses	110474	731409	110	705.50	18
A0180887	1/30/2018	73039	WHITEHEAD JR R	MAIRENA 1/19	General Fund	Judicial Expenses	110474	731403	110	340.00	18
A0180887	1/30/2018	73039	WHITEHEAD JR R	WALKER 1/19	General Fund	Judicial Expenses	110474	731403	110	191.25	18
Check Total										2,273.75	
A0180888	1/30/2018	70050	WHOLESALE SUPPLY, INC.	3016591-IN	General Fund	Contract Jail Operations	120750	733300	130	327.00	18
Check Total										327.00	
A0180379	1/8/2018	@00008085	WILLIAMS JANETTE	12/1-29 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	62.06	18
Check Total										62.06	
A0180684	1/22/2018		WILLIE MARSHALL	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0180685	1/22/2018		WILMA JENKINS	REFUND	General Fund			201031		200.00	18
Check Total										200.00	

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A0180889	1/30/2018	@00008676	WPC SERVICES, LLC.	24368	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	660.00	18
Check Total										660.00	
A0180380	1/8/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52533998	General Fund	Corrections	120742	740800	130	13,475.78	18
A0180686	1/22/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52636230	General Fund	District Attorney	110500	740800	110	216.11	18
A0180687	1/22/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52575729	General Fund	Constable No. 1	120731	740800	120	83.99	18
A0180688	1/22/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52575728	General Fund	Constable No. 3	120733	740800	120	66.62	18
A0180689	1/22/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52636229	General Fund	Health	140880	740800	140	120.88	18
A0180890	1/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52575913	General Fund	Constable No. 4	120734	740800	120	217.79	18
A0180891	1/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52636231	General Fund	Courthouse Building	150570	740800	150	533.14	18
A0180892	1/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52575498	General Fund	Constable No. 2	120732	740800	120	85.66	18
C0011873	1/8/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52181547	Community Super	Basic Supervision	130772	738000	130	30.26	18
C0011874	1/8/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52181547-	Community Corre	Community Service Restitution	130775	738000	130	139.89	18
C0011875	1/8/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52181547--	Community Super	Basic Supervision	130772	738000	130	84.15	18
C0011899	1/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52574899	Community Corre	Community Service Restitution	130775	738000	130	80.74	18
C0011900	1/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52574899-	Community Super	Basic Supervision	130772	738000	130	25.91	18
C0011901	1/30/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	52574899--	Community Super	Basic Supervision	130772	738000	130	132.00	18
Check Total										15,292.92	
A0180690	1/22/2018	@00002076	XEROX CORP	718773757	General Fund	124th District Court	110471	731300	110	142.38	18
Check Total										142.38	
A0180691	1/22/2018	@00003154	XEROX CORP. DALLAS	091765843	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	18
A0180893	1/30/2018	@00003154	XEROX CORP. DALLAS	091865186	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	18
Check Total										415.16	
A0180381	1/8/2018	@00003285	XEROX CORPORATION	091432922	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	136.98	18
A0180382	1/8/2018	@00003285	XEROX CORPORATION	091432503	Airport	Airport - Administration	100691	731300	100	295.40	18
A0180383	1/8/2018	@00003285	XEROX CORPORATION	091575468	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	52.93	18
A0180692	1/22/2018	@00003285	XEROX CORPORATION	091765825	General Fund	188th District Court	110472	732800	110	24.61	18
A0180693	1/22/2018	@00003285	XEROX CORPORATION	091765848	General Fund	Health	140880	731300	140	179.63	18
A0180694	1/22/2018	@00003285	XEROX CORPORATION	091765838	Immunization Co	Health	140880	731300	140	95.84	18

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A0180695	1/22/2018	@00003285	XEROX CORPORATION	091765826	General Fund	Agricultural Extension Service	100900	731300	100	235.28	18
A0180696	1/22/2018	@00003285	XEROX CORPORATION	091765869	Airport	Airport - Administration	100691	731300	100	260.28	18
A0180697	1/22/2018	@00003285	XEROX CORPORATION	091765846	General Fund	Purchasing	100446	731300	100	175.92	18
A0180698	1/22/2018	@00003285	XEROX CORPORATION	09182576	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	144.37	18
A0180894	1/30/2018	@00003285	XEROX CORPORATION	091892563	General Fund	County Clerk-Administration	100423	731300	100	119.05	18
Check Total										1,720.29	
A0180699	1/22/2018		YECCICA LOPEZ	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0180384	1/8/2018	@00006739	ZEID WOMENS HEALTH CENTER,	138439P24955	General Fund	Corrections	120742	731516	130	37.69	18
A0180700	1/22/2018	@00006739	ZEID WOMENS HEALTH CENTER,	141203P24955	General Fund	Corrections	120742	731516	130	40.27	18
Check Total										77.96	
Total										1,731,761.25	