

## Gregg County Texas Check Register

**From** 08/01/2018 **To** 08/31/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0185326	8/13/2018	00340	A B C AUTO GLASS	4-161888	General Fund	Sheriff's Operations	120742	732800	130	35.00	18
<b>Check Total</b>										35.00	
A0185147	8/6/2018	00335	AAXION, INC.	1487894	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	96.32	18
A0185147	8/6/2018	00335	AAXION, INC.	1487895	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	59.90	18
<b>Check Total</b>										156.22	
A0185148	8/6/2018	00350	ABC AUTO PARTS LTD.	25-050722	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	34.53	18
A0185148	8/6/2018	00350	ABC AUTO PARTS LTD.	2-984410	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	7.48	18
A0185148	8/6/2018	00350	ABC AUTO PARTS LTD.	2-984893	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	249.46	18
A0185560	8/20/2018	00350	ABC AUTO PARTS LTD.	10-382017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	75.04	18
A0185560	8/20/2018	00350	ABC AUTO PARTS LTD.	2-987675	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	91.68	18
A0185560	8/20/2018	00350	ABC AUTO PARTS LTD.	2-988314	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	301.67	18
A0185691	8/27/2018	00350	ABC AUTO PARTS LTD.	2-988745	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	76.24	18
<b>Check Total</b>										836.10	
A0185692	8/27/2018	@00008373	ACS PRIMARY CARE PHYSICIAN	209514762/106	General Fund	Health	140880	731516	140	54.41	18
<b>Check Total</b>										54.41	
A0185327	8/13/2018	@00008309	ACUTE CARE SPECIALISTS	0073388387	General Fund	Sheriff's Operations	120742	731516	130	609.39	18
A0185693	8/27/2018	@00008309	ACUTE CARE SPECIALISTS	0075057406	General Fund	Sheriff's Operations	120742	731516	130	1,044.18	18
<b>Check Total</b>										1,653.57	
A0185694	8/27/2018	61451	AEP	96379407487	General Fund	Health	140880	732700	140	72.33	18
<b>Check Total</b>										72.33	
A0185149	8/6/2018	01175	AFFIRMED MEDICAL SERVICE	A067371	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	53.80	18
<b>Check Total</b>										53.80	
A0185328	8/13/2018	@00004960	AIRGAS MID SOUTH, INC.	9078352106	General Fund	Jail Operations	120750	733300	130	55.47	18
A0185561	8/20/2018	@00004960	AIRGAS MID SOUTH, INC.	9955312932	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	182.81	18
A0185561	8/20/2018	@00004960	AIRGAS MID SOUTH, INC.	9955326102	General Fund	Jail Operations	120750	733300	130	69.87	18

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A0185561	8/20/2018	@00004960	AIRGAS MID SOUTH, INC.	9955431982	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.60	18
<b>Check Total</b>										382.75	
A0185562	8/20/2018	@00006357	ALFORD JOYCE	7/2-31/18 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	28.34	18
<b>Check Total</b>										28.34	
A0185695	8/27/2018	@00007784	ALL STAR FORD KILGORE	6046772/1	General Fund	Tax Assessor-Collector	100550	732800	100	54.86	18
<b>Check Total</b>										54.86	
A0185150	8/6/2018	@00004982	ALLEN, PHD. THOMAS	SQUILES 7/30	General Fund	Judicial Expenses	110474	731481	110	1,750.00	18
A0185696	8/27/2018	@00004982	ALLEN, PHD. THOMAS	393-	General Fund	Judicial Expenses	110474	731472	110	812.50	18
<b>Check Total</b>										2,562.50	
A0185329	8/13/2018	@00001761	ALLIED TROPHY CO	63339	General Fund	District Clerk	110480	730100	110	36.00	18
<b>Check Total</b>										36.00	
A0185330	8/13/2018	01975	ALLSTATES COATING CO.	180341	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	5,358.00	18
A0185330	8/13/2018	01975	ALLSTATES COATING CO.	180342	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	50.00	18
<b>Check Total</b>										5,408.00	
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186093753	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186093806	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186093905	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186093916	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186093944	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094013	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094077	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094137	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094146	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094161	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094189	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094256	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094257	State Fees			204030		15.00	18
A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094261	State Fees			204030		15.00	18

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A0185331	8/13/2018	@00003951	AMERICAN BAIL BONDS	20186094265	State Fees			204030		15.00	18
<b>Check Total</b>										225.00	
A0185151	8/6/2018	61502	AMERICAN ELECTRIC POWER	027304 7/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	498.66	18
A0185151	8/6/2018	61502	AMERICAN ELECTRIC POWER	09908 7/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	136.25	18
A0185151	8/6/2018	61502	AMERICAN ELECTRIC POWER	27304 7/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	91.81	18
A0185151	8/6/2018	61502	AMERICAN ELECTRIC POWER	27309 7/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	190.89	18
A0185151	8/6/2018	61502	AMERICAN ELECTRIC POWER	35008 7/25/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	84.73	18
A0185151	8/6/2018	61502	AMERICAN ELECTRIC POWER	42209 7/26/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	73.96	18
A0185151	8/6/2018	61502	AMERICAN ELECTRIC POWER	83717 7/23/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	64.70	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	086109 7/31/18	Airport	Airport - Administration	100691	732700	100	728.07	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	08903 7/31/18	Airport	Airport - Administration	100691	732700	100	130.64	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	26100 8/1/18	General Fund	Longview Eastman Road Building	150643	732700	150	450.20	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	26506 7/31/18	Airport	Airport - Administration	100691	732700	100	13.90	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	35007 7/27/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	978.27	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	42200 7/27/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	123.60	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	42205 7/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	239.04	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	42216 7/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	218.10	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	52204 7/25/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	0.76	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	6486107 7/31/18	Airport	Airport - Administration	100691	732700	100	17.50	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	686109 7/31/18	Airport	Airport - Administration	100691	732700	100	26.04	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	86102 7/31/18	Airport	Airport - Administration	100691	732700	100	13.57	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	86103 7/31/18	Airport	Airport - Administration	100691	732700	100	1,320.58	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	86106 7/31/18	Airport	Airport - Administration	100691	732700	100	483.46	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	86107 7/31/18	Airport	Airport - Administration	100691	732700	100	15.39	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	86109 7/31/18	Airport	Airport - Administration	100691	732700	100	19.11	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	87003 7/31/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	123.06	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	87003 8/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	238.08	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	92209 7/27/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	109.51	18

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A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	96105 7/31/18	Airport	Airport - Administration	100691	732700	100	7,320.85	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	96107 7/31/18	Airport	Airport - Administration	100691	732700	100	20.38	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	96705 7/31/18	Airport	Airport - Administration	100691	732700	100	16.32	18
A0185315	8/8/2018	61502	AMERICAN ELECTRIC POWER	97506 8/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	255.35	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	087003 7/31/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,290.01	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	13707 8/8/18	General Fund	Judson Community Building	150611	732700	150	623.46	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	43404 8/7/18	General Fund	Kilgore Office & Community Building	150636	732700	150	997.44	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	73402 8/8/18	General Fund	Courthouse Building	150570	732700	150	451.38	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	77000 8/2/18	Juvenile Services	Juvenile Probation	130760	732700	130	2,564.35	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	77036 8/2/18	General Fund	Service Center Bldg	150590	732700	150	2,030.99	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	83400 8/24/18	General Fund	Courthouse Building	150570	732700	150	35.28	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	83402 8/8/18	General Fund	Jail Building	150585	732700	150	16,148.00	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	87002 8/3/18	General Fund	Courthouse Building	150570	732700	150	24,852.21	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	87008 8/3/18	General Fund	Longview Community Center	150610	732700	150	1,551.63	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	96404 8/6/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	433.03	18
A0185563	8/20/2018	61502	AMERICAN ELECTRIC POWER	97105 8/6/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.51	18
A0185697	8/27/2018	61502	AMERICAN ELECTRIC POWER	32204 8/3/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	40.10	18
A0185697	8/27/2018	61502	AMERICAN ELECTRIC POWER	59907 8/14/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.74	18
A0185697	8/27/2018	61502	AMERICAN ELECTRIC POWER	69508 8/14/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.53	18
A0185697	8/27/2018	61502	AMERICAN ELECTRIC POWER	74205 8/16/18	General Fund	Greggton Building	150620	732700	150	1,194.60	18
<b>Check Total</b>										67,253.04	
A0185564	8/20/2018	@00008760	AMPM WINDOW COVERINGS	00031753	General Fund	Longview Community Center	150610	732800	150	8,187.18	18
<b>Check Total</b>										8,187.18	
A0185332	8/13/2018	02522	ANCHOR SAFETY, INC.	134533	Airport	Airport - Fire Protection	100699	732800	100	424.60	18
A0185565	8/20/2018	02522	ANCHOR SAFETY, INC.	134285	General Fund	Longview Community Center	150610	732800	150	171.10	18
<b>Check Total</b>										595.70	
A0185152	8/6/2018	@00002821	ANDA, INC.	55173325	General Fund	Health	140880	733600	140	1,217.22	18
A0185698	8/27/2018	@00002821	ANDA, INC.	55461995	General Fund	Health	140880	733600	140	135.90	18

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<b>Check Total</b>										1,353.12	
A0185153	8/6/2018	@00008678	ANDERSON, P.L.L.C NATALIE	AUSTIN 7/24	General Fund	Judicial Expenses	110474	731403	110	301.75	18
A0185153	8/6/2018	@00008678	ANDERSON, P.L.L.C NATALIE	BENTON III 7/	General Fund	Judicial Expenses	110474	731401	110	182.75	18
A0185153	8/6/2018	@00008678	ANDERSON, P.L.L.C NATALIE	MURRAY 7/26	General Fund	Judicial Expenses	110474	731401	110	620.50	18
A0185153	8/6/2018	@00008678	ANDERSON, P.L.L.C NATALIE	ROBERTS 7/31	General Fund	Judicial Expenses	110474	731402	110	85.00	18
A0185333	8/13/2018	@00008678	ANDERSON, P.L.L.C NATALIE	DOBBINS 8/2	General Fund	Judicial Expenses	110474	731401	110	382.50	18
A0185333	8/13/2018	@00008678	ANDERSON, P.L.L.C NATALIE	PARKER 8/2	General Fund	Judicial Expenses	110474	731401	110	1,105.00	18
A0185333	8/13/2018	@00008678	ANDERSON, P.L.L.C NATALIE	PARTON 8/1	General Fund	Judicial Expenses	110474	731403	110	425.00	18
A0185699	8/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	BOBBITT 8/13	General Fund	Judicial Expenses	110474	731409	110	187.00	18
A0185699	8/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	CHANDLER 8/	General Fund	Judicial Expenses	110474	731409	110	833.00	18
A0185699	8/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	HALL 8/19	General Fund	Judicial Expenses	110474	731403	110	586.50	18
A0185699	8/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	HARRINGTON	General Fund	Judicial Expenses	110474	731401	110	892.50	18
A0185699	8/27/2018	@00008678	ANDERSON, P.L.L.C NATALIE	PARTON 8/19	General Fund	Judicial Expenses	110474	731403	110	603.50	18
<b>Check Total</b>										6,205.00	
A0185700	8/27/2018		ANDREE STEGMAN	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0185701	8/27/2018	02840	ARROW RENTAL, INC	68257	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	55.00	18
<b>Check Total</b>										55.00	
A0185334	8/13/2018	@00007672	ASH KANDILYN	MCTIGUE 8/7	General Fund	Judicial Expenses	110474	731402	110	42.50	18
A0185702	8/27/2018	@00007672	ASH KANDILYN	BUGG 8/9	General Fund	Judicial Expenses	110474	731401	110	425.00	18
<b>Check Total</b>										467.50	
A0185316	8/8/2018	@00003076	AT & T	9035539855 7/1	Juvenile Services	Juvenile Probation	130760	731600	130	141.89	18
<b>Check Total</b>										141.89	
A0185317	8/8/2018	@00003221	AT & T	9032979140 8/1	General Fund	Non-Dept-General Government	100451	731600	100	547.48	18
A0185317	8/8/2018	@00003221	AT & T	9032979140 8/1	County-Wide Rec	Records Management & Preservation	100448	731600	100	126.11	18
A0185317	8/8/2018	@00003221	AT & T	9032979140 8/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	67.03	18
A0185317	8/8/2018	@00003221	AT & T	9032979140 8/1	General Fund	Sheriff's Operations	120742	731600	130	44.73	18
<b>Check Total</b>										785.35	

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A0185154	8/6/2018	03080	ATKINSON DARYL	C W 7/26	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0185154	8/6/2018	03080	ATKINSON DARYL	ELMORE 7/24	General Fund	Judicial Expenses	110474	731409	110	892.50	18
A0185335	8/13/2018	03080	ATKINSON DARYL	C D 8/1	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0185335	8/13/2018	03080	ATKINSON DARYL	D S 8/2	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0185335	8/13/2018	03080	ATKINSON DARYL	J T 8/2	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0185703	8/27/2018	03080	ATKINSON DARYL	D K 8/16	General Fund	Judicial Expenses	110474	731404	110	170.00	18
<b>Check Total</b>										2,167.50	
A0185318	8/8/2018	@00004354	ATMOS ENERGY CORPORATION	27138 7/31/18	General Fund	Greggton Building	150620	732700	150	79.29	18
A0185318	8/8/2018	@00004354	ATMOS ENERGY CORPORATION	28665 8/1/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	61.48	18
A0185318	8/8/2018	@00004354	ATMOS ENERGY CORPORATION	44853 8/1/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	60.36	18
A0185704	8/27/2018	@00004354	ATMOS ENERGY CORPORATION	65249 8/13/18	Airport	Airport - Administration	100691	732700	100	66.83	18
A0185704	8/27/2018	@00004354	ATMOS ENERGY CORPORATION	66695 8/13/18	General Fund	Elderville Community Building	150641	732700	150	62.54	18
A0185704	8/27/2018	@00004354	ATMOS ENERGY CORPORATION	70317 8/17/18	General Fund	Service Center Bldg	150590	732700	150	58.33	18
<b>Check Total</b>										388.83	
A0185336	8/13/2018	@00004439	ATWOODS	1606/U	General Fund	Criminal Justice Center Operations	120760	733300	130	59.95	18
<b>Check Total</b>										59.95	
A0185155	8/6/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	JULY 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0185705	8/27/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ALLEN 8/13	General Fund	Judicial Expenses	110474	731409	110	306.00	18
A0185705	8/27/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	HOLT 8/13	General Fund	Judicial Expenses	110474	731409	110	654.50	18
A0185705	8/27/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	WOOD 8/13	General Fund	Judicial Expenses	110474	731409	110	535.50	18
<b>Check Total</b>										6,912.67	
A0185156	8/6/2018	03455	B & J EQUIPMENT, INC.	2206746-IN	Renovations & Ca	Road & Bridge - Precinct No. 4	160840	752500	170	52,739.00	18
<b>Check Total</b>										52,739.00	
A0185706	8/27/2018	@00008445	BAILEY MELISSA	040218-124	General Fund	Judicial Expenses	110474	731471	110	978.00	18
<b>Check Total</b>										978.00	
A0185337	8/13/2018	@00002460	BAKER BROS PLUMBING	9159-110	General Fund	Sheriff's Operations	120742	732800	130	156.00	18
A0185566	8/20/2018	@00002460	BAKER BROS PLUMBING	6658-106	General Fund	Jail Operations	120750	732800	130	143.50	18
<b>Check Total</b>										299.50	

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A0185157	8/6/2018	@00006410	BASS LAW FIRM	HALL 7/26	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185157	8/6/2018	@00006410	BASS LAW FIRM	LITTLE 7/24	General Fund	Judicial Expenses	110474	731401	110	1,037.00	18
A0185157	8/6/2018	@00006410	BASS LAW FIRM	SHEPPARD 7/3	General Fund	Judicial Expenses	110474	731401	110	1,708.50	18
A0185567	8/20/2018	@00006410	BASS LAW FIRM	SCHITOSKEY	General Fund	Judicial Expenses	110474	731402	110	484.50	18
A0185707	8/27/2018	@00006410	BASS LAW FIRM	COMBEST 8/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
<b>Check Total</b>										4,080.00	
A0185568	8/20/2018	04750	BAXTER SALES CO., INC.	22100080501	General Fund	Jail Operations	120750	733300	130	64.80	18
<b>Check Total</b>										64.80	
C0012085	8/13/2018	@00006015	BIG 5 TIRE & AUTO	1-52805	Criminal Drug Co	Criminal Drug Court	130782	738000	130	88.95	18
<b>Check Total</b>										88.95	
A0185338	8/13/2018	@00003290	BIGHAM MORTUARY	2018-0042	General Fund	Justice of the Peace No. 4	110494	731512	110	475.00	18
A0185338	8/13/2018	@00003290	BIGHAM MORTUARY	2018-0043	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	18
A0185338	8/13/2018	@00003290	BIGHAM MORTUARY	2018-0043-	General Fund	Justice of the Peace No. 4	110494	731512	110	890.00	18
A0185338	8/13/2018	@00003290	BIGHAM MORTUARY	2018-0044	General Fund	Justice of the Peace No. 1	110491	731512	110	965.00	18
A0185708	8/27/2018	@00003290	BIGHAM MORTUARY	2018-0047-	General Fund	Justice of the Peace No. 1	110491	731512	110	1,355.00	18
<b>Check Total</b>										4,060.00	
A0185709	8/27/2018	@00002061	BIRCH TELECOM, INC.	26744955	General Fund	Sheriff's Operations	120742	731600	130	16.43	18
<b>Check Total</b>										16.43	
A0185569	8/20/2018	37500	BLUEBONNET PUBLISHING, LLC	17211 8/4/18	General Fund	Tax Assessor-Collector	100550	731850	100	882.00	18
<b>Check Total</b>										882.00	
A0185158	8/6/2018	06225	BOB BARKER COMPANY, INC	WEB00054683	Juvenile Services	Youth Detention	130726	730100	130	898.74	18
<b>Check Total</b>										898.74	
A0185570	8/20/2018	@00007832	BOBCAT OF DALLAS, FT. WORTH	29047100	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	61.36	18
<b>Check Total</b>										61.36	
A0185159	8/6/2018	@00008289	BOLSTER JOHN	D H 7/23	General Fund	Judicial Expenses	110474	731403	110	106.25	18
A0185159	8/6/2018	@00008289	BOLSTER JOHN	D W 7/23	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0185159	8/6/2018	@00008289	BOLSTER JOHN	K H 7/23	General Fund	Judicial Expenses	110474	731403	110	233.75	18
A0185159	8/6/2018	@00008289	BOLSTER JOHN	L D C 7/23	General Fund	Judicial Expenses	110474	731403	110	170.00	18

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A0185159	8/6/2018	@00008289	BOLSTER JOHN	R R 7/23	General Fund	Judicial Expenses	110474	731403	110	226.67	18
A0185339	8/13/2018	@00008289	BOLSTER JOHN	WALKER 5/16	General Fund	Judicial Expenses	110474	731409	110	276.25	18
A0185710	8/27/2018	@00008289	BOLSTER JOHN	D R 8/19	General Fund	Judicial Expenses	110474	731403	110	148.75	18
A0185710	8/27/2018	@00008289	BOLSTER JOHN	H H 8/19	General Fund	Judicial Expenses	110474	731403	110	325.84	18
<b>Check Total</b>										1,742.51	
A0185571	8/20/2018	@00005492	BONNER BRANDY	FITTS 8/10	General Fund	Judicial Expenses	110474	731403	110	1,139.00	18
A0185711	8/27/2018	@00005492	BONNER BRANDY	THOMASSON	General Fund	Judicial Expenses	110474	731403	110	382.50	18
<b>Check Total</b>										1,521.50	
A0185160	8/6/2018	@00006488	BOYD GARY	7/2-31 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	393.49	18
A0185572	8/20/2018	@00006488	BOYD GARY	REIMB 8/7/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	80.87	18
<b>Check Total</b>										474.36	
A0185340	8/13/2018	@00008654	BRIGGS JENNIFER	7/29-8/2	General Fund	Elections	100520	731700	100	105.42	18
<b>Check Total</b>										105.42	
A0185341	8/13/2018		BRITTANY KELLY	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185712	8/27/2018	@00007229	BROOKSHIRE GROCERY COMPA	612061418504	General Fund	Sheriff's Operations	120742	733100	130	2,210.12	18
<b>Check Total</b>										2,210.12	
A0185713	8/27/2018	7490	BROWNE, M D LEWIS	AUG 2018	General Fund	Health	140880	731511	140	6,250.00	18
<b>Check Total</b>										6,250.00	
A0185161	8/6/2018	@00002639	BRYAN & BRYAN ASPHALT	9401883533	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	12,765.80	18
A0185714	8/27/2018	@00002639	BRYAN & BRYAN ASPHALT	9401902535	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	29,475.60	18
<b>Check Total</b>										42,241.40	
A0185715	8/27/2018	@00007195	BULLARD LESLIE	TURNER 8/20	General Fund	Judicial Expenses	110474	731401	110	977.50	18
<b>Check Total</b>										977.50	
A0185162	8/6/2018	47275	BUMPER TO BUMPER AUTO & TR	214-186750	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	57.84	18
A0185162	8/6/2018	47275	BUMPER TO BUMPER AUTO & TR	214-186839	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	14.47	18
A0185342	8/13/2018	47275	BUMPER TO BUMPER AUTO & TR	214-187279	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	27.43	18
A0185342	8/13/2018	47275	BUMPER TO BUMPER AUTO & TR	214-187618	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	112.21	18



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A0185573	8/20/2018	47275	BUMPER TO BUMPER AUTO & TR	214-187872	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	43.05	18
A0185573	8/20/2018	47275	BUMPER TO BUMPER AUTO & TR	214-188257	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	159.48	18
A0185716	8/27/2018	47275	BUMPER TO BUMPER AUTO & TR	214-188441	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	17.90	18
A0185716	8/27/2018	47275	BUMPER TO BUMPER AUTO & TR	214-188653	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	21.48	18
<b>Check Total</b>										453.86	
A0185163	8/6/2018	@00008744	BUNN GENA	EVANS 7/30	General Fund	Judicial Expenses	110474	731401	110	1,275.00	18
<b>Check Total</b>										1,275.00	
A0185164	8/6/2018	@00006754	CALLAWAY JEFF	7/21-25 REIMB	General Fund	Sheriff's Operations	120742	731700	130	46.77	18
<b>Check Total</b>										46.77	
A0185165	8/6/2018	@00003176	CARIKER TIMOTHY	ELIOFF 7/24	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A0185717	8/27/2018	@00003176	CARIKER TIMOTHY	CHADMAN 8/1	General Fund	Judicial Expenses	110474	731403	110	381.50	18
A0185717	8/27/2018	@00003176	CARIKER TIMOTHY	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731403	110	85.00	18
<b>Check Total</b>										636.50	
A0185718	8/27/2018	@00001446	CASCO INDUSTRIES, INC	197489	Airport	Airport - Fire Protection	100699	730100	100	2,325.50	18
<b>Check Total</b>										2,325.50	
A0185343	8/13/2018	@00008571	CASTANEDA ERIKA	7/3/18	General Fund	Longview Eastman Road Building	150643	731528	150	420.00	18
<b>Check Total</b>										420.00	
A0185166	8/6/2018	@00004316	CAUSEY ROBIN	865176	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	18
A0185166	8/6/2018	@00004316	CAUSEY ROBIN	865177	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	18
<b>Check Total</b>										675.00	
A0185719	8/27/2018	09880	CAVENDER'S BOOT CITY	55303 8/15/18	General Fund	Constable No. 3	120733	733500	120	151.54	18
<b>Check Total</b>										151.54	
A0185167	8/6/2018	@00003289	CDW GOVERNMENT, INC	NKS4718	General Fund	Information Technology	100560	732801	100	377.29	18
A0185720	8/27/2018	@00003289	CDW GOVERNMENT, INC	NRM0610	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	2,670.00	18
<b>Check Total</b>										3,047.29	
A0185319	8/8/2018	20050	CENTERPOINT ENERGY ENTEX	22948 7/30/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	49.57	18
A0185319	8/8/2018	20050	CENTERPOINT ENERGY ENTEX	74680 7/30/18	General Fund	Kilgore Office & Community Building	150636	732700	150	37.27	18
A0185574	8/20/2018	20050	CENTERPOINT ENERGY ENTEX	25932 8/3/18	General Fund	Judson Community Building	150611	732700	150	38.06	18

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A0185574	8/20/2018	20050	CENTERPOINT ENERGY ENTEX	96237 8/3/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	41.99	18
A0185574	8/20/2018	20050	CENTERPOINT ENERGY ENTEX	96294 8/3/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	40.13	18
A0185721	8/27/2018	20050	CENTERPOINT ENERGY ENTEX	69004 8/10/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	242.18	18
<b>Check Total</b>										449.20	
A0185575	8/20/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 9/9	General Fund	Constable No. 3	120733	730100	120	0.00	18
A0185575	8/20/2018	@00005477	CEQUEL COMMUNICATIONS, dba	727281301 9/9	General Fund	Constable No. 3	120733	731600	120	147.67	18
C0012093	8/20/2018	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 8/18	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	80.51	18
<b>Check Total</b>										228.18	
A0185344	8/13/2018	@00002683	CERLIANO MAXEY	7/21-25 REIMB	General Fund	Sheriff's Operations	120742	731700	130	51.30	18
<b>Check Total</b>										51.30	
A0185576	8/20/2018	@00008279	CERTIFIED LABORATORIES DIVI	3214617	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	149.00	18
<b>Check Total</b>										149.00	
A0185722	8/27/2018		CHARLOTTE BLANKENSHIP	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185723	8/27/2018	@00005858	CHEM-AQUA, INC.	3225157	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
<b>Check Total</b>										160.24	
A0185577	8/20/2018	@00008661	CHRISTUS GOOD SHEPHERD ME	GREGGCOSA	General Fund	Sheriff's Operations	120742	731516	130	2,077.41	18
<b>Check Total</b>										2,077.41	
A0185168	8/6/2018	@00008538	CHRISTUS MOTHER FRANCES HO	T2426840602	General Fund	Sheriff's Operations	120742	731516	130	698.00	18
<b>Check Total</b>										698.00	
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	E1070448661	General Fund	Health	140880	731516	140	1,436.30	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	E1071221911	General Fund	Health	140880	731516	140	193.37	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	E1073760060	General Fund	Health	140880	731516	140	222.85	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	E1073971070	General Fund	Health	140880	731516	140	1,176.13	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	E1074034450	General Fund	Health	140880	731516	140	197.96	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	E1074086480	General Fund	Health	140880	731516	140	1,688.16	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	E1074147650	General Fund	Health	140880	731516	140	547.01	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	E1076016980	General Fund	Health	140880	731516	140	91.26	18

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A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	P139085775	General Fund	Health	140880	731516	140	298.51	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	P140196746	General Fund	Health	140880	731516	140	362.13	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	P140731862	General Fund	Health	140880	731516	140	265.13	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	P141168245	General Fund	Health	140880	731516	140	1,276.27	18
A0185724	8/27/2018	@00008703	CHRISTUS TRINITY CLINIC	P141615397	General Fund	Health	140880	731516	140	2,942.62	18
<b>Check Total</b>										10,697.70	
A0185169	8/6/2018	@00008175	CINTAS FAS	495337184	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	258.37	18
A0185169	8/6/2018	@00008175	CINTAS FAS	495337184	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	246.20	18
A0185169	8/6/2018	@00008175	CINTAS FAS	495343225	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	246.20	18
A0185169	8/6/2018	@00008175	CINTAS FAS	495343225	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	262.60	18
A0185169	8/6/2018	@00008175	CINTAS FAS	495348267	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	53.52	18
A0185169	8/6/2018	@00008175	CINTAS FAS	495348267	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	125.70	18
A0185345	8/13/2018	@00008175	CINTAS FAS	495349775	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	152.42	18
A0185345	8/13/2018	@00008175	CINTAS FAS	495349775	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	57.02	18
A0185578	8/20/2018	@00008175	CINTAS FAS	495343785	Airport	Airport - Terminal Building	100693	733500	100	51.55	18
A0185578	8/20/2018	@00008175	CINTAS FAS	495343785-	Airport	Airport - Maintenance Shop	100696	733500	100	146.78	18
A0185578	8/20/2018	@00008175	CINTAS FAS	495351281	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.08	18
A0185578	8/20/2018	@00008175	CINTAS FAS	495351281	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	178.38	18
A0185578	8/20/2018	@00008175	CINTAS FAS	5011452601	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	28.30	18
A0185725	8/27/2018	@00008175	CINTAS FAS	495352775	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	178.38	18
A0185725	8/27/2018	@00008175	CINTAS FAS	495352775	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	49.30	18
<b>Check Total</b>										2,057.80	
A0185346	8/13/2018	39300	CITY OF GLADEWATER-LEE PUB	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737103	140	2,000.00	18
<b>Check Total</b>										2,000.00	
A0185347	8/13/2018	@00002555	CITY OF LONGVIEW	18-7105	General Fund	Sheriff's Operations	120742	731516	130	1,058.05	18
<b>Check Total</b>										1,058.05	
A0185348	8/13/2018	@00002931	CLARKSVILLE CITY-WARREN CI	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737211	140	1,125.00	18
<b>Check Total</b>										1,125.00	

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A0185579	8/20/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0043261	Airport	Airport - Terminal Building	100693	736617	100	208.80	18
A0185579	8/20/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0043261-	Airport	Airport - Airfield	100695	736617	100	190.40	18
A0185579	8/20/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0043261--	Airport	Airport - Fire Protection	100699	736617	100	172.80	18
A0185579	8/20/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0043265	General Fund	Sheriff's Operations	120742	732800	130	190.40	18
A0185579	8/20/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0043266	General Fund	Criminal Justice Center Operations	120760	732800	130	363.20	18
A0185726	8/27/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0043264	General Fund	Service Center Bldg	150590	732800	150	190.40	18
A0185726	8/27/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-009226-	Juvenile Services	Youth Detention	130726	732800	130	172.80	18
A0185726	8/27/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-009232	General Fund	Courthouse Building	150570	732800	150	208.80	18
A0185726	8/27/2018	@00008600	CLIFFORD POWER SYSTEMS, INC	SVC-0074786	General Fund	Courthouse Building	150570	732800	150	116.09	18
<b>Check Total</b>										1,813.69	
A0185349	8/13/2018	@00005645	CLUNE & COMPANY LC	108330	General Fund	District Clerk	110480	731300	110	498.36	18
A0185349	8/13/2018	@00005645	CLUNE & COMPANY LC	108332	General Fund	District Attorney	110500	731300	110	323.45	18
A0185349	8/13/2018	@00005645	CLUNE & COMPANY LC	108334	General Fund	District Attorney	110500	731300	110	559.75	18
A0185727	8/27/2018	@00005645	CLUNE & COMPANY LC	108333	General Fund	Courthouse Building	150570	732800	150	52.66	18
A0185727	8/27/2018	@00005645	CLUNE & COMPANY LC	108333-	General Fund	Courthouse Building	150570	731300	150	218.25	18
<b>Check Total</b>										1,652.47	
A0185170	8/6/2018	12200	COBURN'S LONGVIEW	111345277	General Fund	Courthouse Building	150570	730100	150	45.71	18
<b>Check Total</b>										45.71	
A0185580	8/20/2018	@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-12	Airport Improvem	Airport Improvements	100692	756915	170	32,543.00	18
<b>Check Total</b>										32,543.00	
A0185171	8/6/2018	@00006135	COLE, JR ROBERT	A F S 7/31	General Fund	Judicial Expenses	110474	731409	110	1,207.00	18
A0185171	8/6/2018	@00006135	COLE, JR ROBERT	JULY 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
<b>Check Total</b>										6,623.67	
A0185172	8/6/2018		COLLEN HENSON	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185728	8/27/2018	12790	COMPLETE BUSINESS SYSTEMS I	565395	Print Shop	Print Shop	100800	731300	100	236.00	18
<b>Check Total</b>										236.00	
A0185173	8/6/2018	@00008501	CONDUENT INCORPORATED	1475495	General Fund	Information Technology	100560	736617	100	1,212.03	18

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A0185350	8/13/2018	@00008501	CONDUENT INCORPORATED	1476999	General Fund	Information Technology	100560	732800	100	600.00	18
A0185581	8/20/2018	@00008501	CONDUENT INCORPORATED	1478650	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	5,500.00	18
<b>Check Total</b>										7,312.03	
A0185729	8/27/2018	@00007645	CONLEY PAULA	GRAY 8/13	General Fund	Judicial Expenses	110474	731409	110	348.50	18
<b>Check Total</b>										348.50	
A0185174	8/6/2018	@00006114	COOPER-SAMMONS CHERYL	SHEPHERD 7/3	General Fund	Judicial Expenses	110474	731401	110	998.75	18
A0185351	8/13/2018	@00006114	COOPER-SAMMONS CHERYL	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731404	110	425.00	18
<b>Check Total</b>										1,423.75	
A0185352	8/13/2018	72861	COYLE'S PEST CONTROL, INC.	28429	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
<b>Check Total</b>										45.00	
A0185353	8/13/2018	@00005365	CRAIG DANNY	7/15-20 REIMB	LEOSE			201504		280.50	18
<b>Check Total</b>										280.50	
A0185354	8/13/2018	@00005510	CRANK CATHY	7/1-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	19.73	18
<b>Check Total</b>										19.73	
A0185355	8/13/2018	@00007263	CROSSPOINT COMMUNICATIONS	522005596-1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	54.00	18
<b>Check Total</b>										54.00	
A0185175	8/6/2018	72529	D & D INDUSTRIAL WELDING SU	DD85419	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	12.00	18
<b>Check Total</b>										12.00	
A0185730	8/27/2018		DAPHNE CRAYTON	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185176	8/6/2018		DARCY WOOLDRIDGE	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0185177	8/6/2018	@00008689	DATAMAX INC.	1204978	General Fund	Veterans Services	140430	731300	140	78.58	18
A0185177	8/6/2018	@00008689	DATAMAX INC.	1220093	Print Shop	Print Shop	100800	731300	100	250.00	18
A0185177	8/6/2018	@00008689	DATAMAX INC.	1220283	General Fund	Elections	100520	732800	100	129.60	18
A0185177	8/6/2018	@00008689	DATAMAX INC.	1220463	General Fund	Veterans Services	140430	731300	140	78.99	18
A0185356	8/13/2018	@00008689	DATAMAX INC.	74519	General Fund	Elections	100520	753000	100	5,391.00	18
A0185357	8/13/2018	@00008689	DATAMAX INC.	1226804	General Fund	Tax Assessor-Collector	100550	731300	100	50.94	18

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A0185357	8/13/2018	@00008689	DATAMAX INC.	414545	General Fund	Tax Assessor-Collector	100550	731300	100	465.00	18
A0185582	8/20/2018	@00008689	DATAMAX INC.	1220129	General Fund	Sheriff's Operations	120742	730100	130	5.76	18
A0185582	8/20/2018	@00008689	DATAMAX INC.	1223640	General Fund	Collections Office	110800	731300	110	113.00	18
A0185582	8/20/2018	@00008689	DATAMAX INC.	67389	General Fund	County Judge	100460	731300	100	242.83	18
A0185731	8/27/2018	@00008689	DATAMAX INC.	1235235	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	44.05	18
C0012086	8/13/2018	@00008689	DATAMAX INC.	1220254	Community Super	Basic Supervision	130772	730100	130	125.00	18
<b>Check Total</b>										6,974.75	
A0185178	8/6/2018	@00003538	DAVIS DAVID	7/3-31MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	140.61	18
<b>Check Total</b>										140.61	
A0185358	8/13/2018	@00007745	DAVIS ZACHARY	JONES 8/8	General Fund	Judicial Expenses	110474	731402	110	2,465.00	18
A0185583	8/20/2018	@00007745	DAVIS ZACHARY	WILLIAMS 8/7	General Fund	Judicial Expenses	110474	731401	110	1,530.00	18
A0185732	8/27/2018	@00007745	DAVIS ZACHARY	MANKER 8/15	General Fund	Judicial Expenses	110474	731402	110	850.00	18
<b>Check Total</b>										4,845.00	
A0185179	8/6/2018	@00007657	DEKOKER KRAIG	6/27/18	General Fund	Sheriff's Operations	120742	736617	130	581.25	18
<b>Check Total</b>										581.25	
A0185180	8/6/2018	@00002361	DELL MARKETING L.P	10257305552	General Fund	Information Technology	100560	732900	100	1,355.98	18
A0185359	8/13/2018	@00002361	DELL MARKETING L.P	10257698086	General Fund	Information Technology	100560	730100	100	50.99	18
<b>Check Total</b>										1,406.97	
A0185360	8/13/2018		DERRICK BROOKS	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185733	8/27/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	264473DCL	General Fund	Health	140880	731516	140	54.41	18
A0185733	8/27/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	332274DCL 12/	General Fund	Health	140880	731516	140	94.62	18
A0185733	8/27/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	333405DCL	General Fund	Health	140880	731516	140	232.34	18
A0185733	8/27/2018	@00006913	DIAGNOSTIC CLINIC OF LONGVI	333405DCL---	General Fund	Health	140880	731516	140	113.25	18
<b>Check Total</b>										494.62	
A0185734	8/27/2018	@00002778	DISH NETWORK, INC.	84051072 9/23	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	79.51	18
<b>Check Total</b>										79.51	
A0185181	8/6/2018	@00005396	DORROUGH CARL	7/22-26 REIMB	General Fund	District Attorney	110500	731700	110	502.29	18

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<b>Check Total</b>										502.29	
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	A C 8/13	General Fund	Judicial Expenses	110474	731409	110	586.50	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	A M 8/13	General Fund	Judicial Expenses	110474	731409	110	467.50	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	C T 8/19	General Fund	Judicial Expenses	110474	731403	110	973.25	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	D W 8/13	General Fund	Judicial Expenses	110474	731409	110	505.75	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	E C 8/13	General Fund	Judicial Expenses	110474	731409	110	786.25	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	E F 8/13	General Fund	Judicial Expenses	110474	731409	110	272.00	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	G G 8/19	General Fund	Judicial Expenses	110474	731403	110	403.75	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	H W 8/19	General Fund	Judicial Expenses	110474	731403	110	357.00	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	J D 8/19	General Fund	Judicial Expenses	110474	731403	110	182.75	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	J D 8/19-	General Fund	Judicial Expenses	110474	731403	110	267.75	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	J F 8/19	General Fund	Judicial Expenses	110474	731403	110	85.00	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	J W 8/19	General Fund	Judicial Expenses	110474	731403	110	414.50	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	K D 8/13	General Fund	Judicial Expenses	110474	731409	110	68.00	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	K K 8/13	General Fund	Judicial Expenses	110474	731409	110	208.25	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	M M 8/19	General Fund	Judicial Expenses	110474	731403	110	136.00	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	M S 8/19	General Fund	Judicial Expenses	110474	731403	110	85.00	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	N W 8/19	General Fund	Judicial Expenses	110474	731403	110	212.50	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	P P 8/13	General Fund	Judicial Expenses	110474	731409	110	306.00	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	R R 8/19	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	S P 8/13	General Fund	Judicial Expenses	110474	731409	110	225.25	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	S P 8/13-	General Fund	Judicial Expenses	110474	731409	110	106.25	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	T W 8/13	General Fund	Judicial Expenses	110474	731409	110	170.00	18
A0185736	8/27/2018	@00005081	DUNN & DUNN, PC.	X M 8/19	General Fund	Judicial Expenses	110474	731403	110	21.25	18
<b>Check Total</b>										7,223.00	
A0185361	8/13/2018	17280	DUNN LEW	HOWARD 8/1	General Fund	Judicial Expenses	110474	731403	110	1,079.50	18
A0185361	8/13/2018	17280	DUNN LEW	TERRY 8/1	General Fund	Judicial Expenses	110474	731403	110	841.50	18
A0185735	8/27/2018	17280	DUNN LEW	CORONA 8/10	General Fund	Judicial Expenses	110474	731403	110	246.50	18

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<b>Check Total</b>										2,167.50	
A0185182	8/6/2018	@00007540	E. M. CAMPBELL & ASSOCIATES,	#1 P1804104	Airport Improvem	Airport Improvements	100692	756910	170	4,350.00	18
<b>Check Total</b>										4,350.00	
A0185183	8/6/2018	@00004965	EAGLE FUEL AND OIL LP	115538	Airport	Airport - Maintenance Shop	100696	740800	100	1,231.20	18
A0185584	8/20/2018	@00004965	EAGLE FUEL AND OIL LP	115891	Airport	Airport - Maintenance Shop	100696	740800	100	2,665.70	18
A0185584	8/20/2018	@00004965	EAGLE FUEL AND OIL LP	115892	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,615.72	18
<b>Check Total</b>										6,512.62	
A0185362	8/13/2018	72742	EAST TEXAS CHILD ADVOCATES	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737418	140	4,500.00	18
<b>Check Total</b>										4,500.00	
A0185363	8/13/2018	@00002322	EAST TEXAS COPY SYSTEMS, IN	66896	General Fund	Veterans Services	140430	732800	140	75.83	18
<b>Check Total</b>										75.83	
A0185364	8/13/2018	18400	EAST TEXAS COUNCIL ON ALCO	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737406	140	1,875.00	18
<b>Check Total</b>										1,875.00	
A0185184	8/6/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00560248	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	237.10	18
A0185365	8/13/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00560459	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	30.90	18
A0185365	8/13/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00560626	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	75.09	18
A0185585	8/20/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00559631	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	4.59	18
A0185585	8/20/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00560700	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	4.49	18
<b>Check Total</b>										352.17	
A0185185	8/6/2018	18530	EAST TEXAS JUSTICES OF PEACE	J WILLIAMS-	General Fund	Justice of the Peace No. 4	110494	731700	110	25.00	18
<b>Check Total</b>										25.00	
A0185737	8/27/2018	@00005257	EAST TEXAS KIDNEY SPECIALIS	GRECH002 264	General Fund	Health	140880	731516	140	46.73	18
<b>Check Total</b>										46.73	
A0185366	8/13/2018	18570	EAST TEXAS LITERACY COUNCI	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737410	140	900.00	18
<b>Check Total</b>										900.00	
A0185367	8/13/2018	@00006538	EAST TEXAS MACK SALES, LLC	147495	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	8,950.00	18
A0185367	8/13/2018	@00006538	EAST TEXAS MACK SALES, LLC	620244	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	275.00	18
A0185586	8/20/2018	@00006538	EAST TEXAS MACK SALES, LLC	147672	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	9,285.93	18



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<b>Check Total</b>										18,510.93		
A0185738	8/27/2018	@00001854	EAST TEXAS PULMONARY ASSO	SNENO000	187	General Fund	Health	140880	731516	140	13.99	18
A0185738	8/27/2018	@00001854	EAST TEXAS PULMONARY ASSO	THOLO003	184	General Fund	Health	140880	731516	140	92.49	18
A0185738	8/27/2018	@00001854	EAST TEXAS PULMONARY ASSO	WATTO000	19	General Fund	Sheriff's Operations	120742	731516	130	359.98	18
<b>Check Total</b>										466.46		
A0185739	8/27/2018	18715	EAST TEXAS RADIOLOGY CONSU	100015360301--		General Fund	Health	140880	733700	140	234.16	18
A0185739	8/27/2018	18715	EAST TEXAS RADIOLOGY CONSU	SG1000246416		General Fund	Health	140880	733700	140	76.45	18
<b>Check Total</b>										310.61		
A0185368	8/13/2018	19255	EASTON VOLUNTEER FIRE DEPA	4QTR FY18		General Fund	Contributions-Service Organizations	140950	737204	140	625.00	18
<b>Check Total</b>										625.00		
A0185587	8/20/2018	19527	EDGE OFFICE SUPPLY	245425-1		General Fund	124th District Court	110471	730100	110	691.51	18
<b>Check Total</b>										691.51		
A0185588	8/20/2018	@00002027	EICHMAN DARRELL	G180815		Computer Upgrad	Computer Upgrade Projects	100570	731516	170	3,358.09	18
A0185588	8/20/2018	@00002027	EICHMAN DARRELL	G180815-		Computer Upgrad	Computer Upgrade Projects	100570	731516	170	524.64	18
<b>Check Total</b>										3,882.73		
A0185186	8/6/2018	19750	ELDERVILLE WATER SUPPLYCO	809 7/27/18		Airport	Airport - Administration	100691	732700	100	1,350.00	18
<b>Check Total</b>										1,350.00		
A0185187	8/6/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-02626-01		General Fund	Jail Operations	120750	733300	130	267.69	18
A0185589	8/20/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-72223-01		General Fund	Jail Operations	120750	733300	130	876.43	18
<b>Check Total</b>										1,144.12		
A0185188	8/6/2018	@00008603	EMPIRE PAPER COMPANY	0422625		Juvenile Services	Youth Detention	130726	730100	130	750.86	18
A0185188	8/6/2018	@00008603	EMPIRE PAPER COMPANY	0423602		General Fund	Housekeeping	150575	730100	150	1,091.71	18
<b>Check Total</b>										1,842.57		
A0185189	8/6/2018	@00004176	ENVIRONMENTAL SOLVENT REC	10858		Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	18
<b>Check Total</b>										85.00		
A0185590	8/20/2018	72026	ERGON ASPHALT INC	9401890695		Capital Road & B	Big Woods Road	160901	740400	170	361.20	18
<b>Check Total</b>										361.20		
A0185190	8/6/2018	@00005928	ETCS LEASING, INC.	66943		General Fund	Tax Assessor-Collector	100550	731300	100	66.95	18

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A0185190	8/6/2018	@00005928	ETCS LEASING, INC.	66999	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A0185369	8/13/2018	@00005928	ETCS LEASING, INC.	66834	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
A0185369	8/13/2018	@00005928	ETCS LEASING, INC.	67081	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A0185369	8/13/2018	@00005928	ETCS LEASING, INC.	67110	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A0185369	8/13/2018	@00005928	ETCS LEASING, INC.	67264	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A0185591	8/20/2018	@00005928	ETCS LEASING, INC.	67363	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A0185740	8/27/2018	@00005928	ETCS LEASING, INC.	66979	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A0185740	8/27/2018	@00005928	ETCS LEASING, INC.	67443	General Fund	Sheriff's Operations	120742	731300	130	324.27	18
A0185740	8/27/2018	@00005928	ETCS LEASING, INC.	67443-	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A0185740	8/27/2018	@00005928	ETCS LEASING, INC.	67443--	General Fund	Sheriff's Operations	120742	731300	130	324.92	18
C0012087	8/13/2018	@00005928	ETCS LEASING, INC.	67010	Community Super	Basic Supervision	130772	730100	130	238.83	18
<b>Check Total</b>										2,104.63	
A0185370	8/13/2018	@00008115	EVAIGE MARGARET	216740	General Fund	Elderville Community Building	150641	731528	150	240.00	18
<b>Check Total</b>										240.00	
A0185741	8/27/2018	@00002989	EXXON MOBIL CARD SERVICES	8783 8/9/18	General Fund	Tax Assessor-Collector	100550	740800	100	287.31	18
<b>Check Total</b>										287.31	
A0185742	8/27/2018	@00002577	EYE CARE ASSOCIATES OF EAST	18133661	General Fund	Health	140880	731516	140	151.83	18
<b>Check Total</b>										151.83	
C0012094	8/20/2018	@00005918	FABER KALI	8/8/18 REIMB	Community Super	Basic Supervision	130772	738000	130	35.00	18
<b>Check Total</b>										35.00	
A0185191	8/6/2018	@00000972	FASTENAL COMPANY	TXLON286086	General Fund	Jail Operations	120750	733300	130	94.69	18
A0185592	8/20/2018	@00000972	FASTENAL COMPANY	TXLON286359	General Fund	Jail Operations	120750	733300	130	96.73	18
<b>Check Total</b>										191.42	
A0185192	8/6/2018	20985	FEDERAL EXPRESS CORP	6-248-86516	General Fund	County Clerk-Administration	100423	730100	100	253.82	18
<b>Check Total</b>										253.82	
A0185371	8/13/2018	@00008721	FERRELL GAYLE	7/1-31	Juvenile Services	Juvenile Probation	130760	731516	130	393.75	18
A0185371	8/13/2018	@00008721	FERRELL GAYLE	7/1-31-	General Fund	Sheriff's Operations	120742	736617	130	937.50	18
<b>Check Total</b>										1,331.25	

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A0185593	8/20/2018	@00002177	FISH & STILL EQUIPMENT	416375	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	55.40	18
A0185743	8/27/2018	@00002177	FISH & STILL EQUIPMENT	416073	Airport	Airport - Maintenance Shop	100696	730100	100	163.25	18
<b>Check Total</b>										218.65	
A0185193	8/6/2018	@00003871	FLAIR DATA SYSTEMS, INC.	73351	General Fund	Information Technology	100560	730100	100	1,129.60	18
A0185744	8/27/2018	@00003871	FLAIR DATA SYSTEMS, INC.	73474	General Fund	Information Technology	100560	732801	100	5,414.73	18
A0185744	8/27/2018	@00003871	FLAIR DATA SYSTEMS, INC.	73562	General Fund	Information Technology	100560	732800	100	400.00	18
<b>Check Total</b>										6,944.33	
A0185194	8/6/2018	72929	FLOWERS DAVIS, PLLC	746153	General Fund	Non-Dept-General Government	100451	731516	100	9,324.00	18
A0185594	8/20/2018	72929	FLOWERS DAVIS, PLLC	747243	General Fund	Non-Dept-General Government	100451	731516	100	10,785.50	18
<b>Check Total</b>										20,109.50	
A0185195	8/6/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7554	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	18
A0185372	8/13/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7600	General Fund	Justice of the Peace No. 1	110491	731512	110	9,750.00	18
A0185372	8/13/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7601	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	18
A0185372	8/13/2018	@00006904	FMMS HOLDING OF TEXAS, LLC	7638	General Fund	Justice of the Peace No. 4	110494	731512	110	5,850.00	18
<b>Check Total</b>										19,500.00	
A0185373	8/13/2018	@00004385	FREEMAN GRELYN	2018-21	General Fund	Judicial Expenses	110474	731472	110	194.70	18
A0185595	8/20/2018	@00004385	FREEMAN GRELYN	2018-22	General Fund	Judicial Expenses	110474	731472	110	75.00	18
<b>Check Total</b>										269.70	
A0185320	8/8/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/1/18	General Fund	Justice of the Peace No. 3	110493	731600	110	202.62	18
A0185320	8/8/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/1/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	117.76	18
A0185320	8/8/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/1/18	General Fund	Tax Assessor-Collector	100550	731600	100	202.27	18
A0185320	8/8/2018	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/1/18-	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	-51.75	18
A0185596	8/20/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 8/18	General Fund	Constable No. 3	120733	731800	120	0.00	18
A0185596	8/20/2018	@00008255	FRONTIER COMMUNICATIONS O	1004175 8/18	General Fund	Constable No. 3	120733	731600	120	89.60	18
<b>Check Total</b>										560.50	
A0185374	8/13/2018	72511	FYFFE RITA	6/4-6/8 MILES	General Fund	Human Resources	100447	732500	100	67.09	18
<b>Check Total</b>										67.09	
A0185375	8/13/2018	22692	G C R TRUCK TIRE CENTER	605-98679	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	37.00	18

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<b>Check Total</b>										37.00	
A0185376	8/13/2018	@00005310	G. S. PHYSICIAN SERVICE	00015234	General Fund	Sheriff's Operations	120742	733900	130	38.00	18
A0185376	8/13/2018	@00005310	G. S. PHYSICIAN SERVICE	00015234	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	38.00	18
A0185376	8/13/2018	@00005310	G. S. PHYSICIAN SERVICE	00015234	General Fund	Sheriff's Operations	120742	733900	130	20.00	18
A0185376	8/13/2018	@00005310	G. S. PHYSICIAN SERVICE	00015234	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	20.00	18
<b>Check Total</b>										116.00	
A0185597	8/20/2018		GALANDA GORE	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185196	8/6/2018	22489	GALL'S, INC	BC0640160	General Fund	Sheriff's Operations	120742	733500	130	4,020.47	18
<b>Check Total</b>										4,020.47	
A0185745	8/27/2018	22607	GARRATT-CALLAHAN COMPANY	931994	General Fund	Courthouse Building	150570	730100	150	3,140.72	18
<b>Check Total</b>										3,140.72	
A0185746	8/27/2018	@00008775	GEORGE MARKOS	7/31-8/3 REIM	Juvenile Services	Juvenile Probation	130760	731700	130	206.50	18
<b>Check Total</b>										206.50	
A0185377	8/13/2018	22950	GEORGE P. BANE, INC.	01116364	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	309.26	18
<b>Check Total</b>										309.26	
A0185197	8/6/2018		GINA MOON	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185378	8/13/2018	23460	GLADEWATER CHAMBER OF CO	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737301	140	500.00	18
<b>Check Total</b>										500.00	
A0185198	8/6/2018	11291	GLADEWATER CITY OF WATER D	20002 7/17/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	41.51	18
A0185198	8/6/2018	11291	GLADEWATER CITY OF WATER D	20002 7/17/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	29.40	18
<b>Check Total</b>										70.91	
A0185598	8/20/2018	@00002809	GLENDA G. REID	7/30/18	General Fund	Sheriff's Operations	120742	733500	130	28.80	18
<b>Check Total</b>										28.80	
A0185199	8/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000951981	General Fund	Health	140880	731600	140	53.32	18
A0185199	8/6/2018	@00004171	GLOBAL STAR USA, LLC	1000000952270	General Fund	County Judge	100460	731600	100	53.32	18
A0185321	8/8/2018	@00004171	GLOBAL STAR USA, LLC	1000000095198	General Fund	Sheriff's Operations	120742	731600	130	82.66	18

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A0185321	8/8/2018	@00004171	GLOBAL STAR USA, LLC	1000000951981	General Fund	911 Addressing	140870	731600	140	82.65	18
<b>Check Total</b>										271.95	
A0185379	8/13/2018	@00003494	GREATER LONGVIEW UNITED W	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737430	140	1,800.00	18
<b>Check Total</b>										1,800.00	
A0185747	8/27/2018	@00008774	GREEN KEVIN		Juvenile Services	Youth Detention	130726	731700	130	206.50	18
<b>Check Total</b>										206.50	
A0185748	8/27/2018	25075	GREGG APPRAISAL DISTRICT	4QTR FY18	General Fund	Non-Dept-General Government	100451	731501	100	70,313.64	18
<b>Check Total</b>										70,313.64	
A0185380	8/13/2018	@00002038	GREGG COUNTY CSCD	2017-1932	General Fund			201305		147.00	18
A0185381	8/13/2018	@00002038	GREGG COUNTY CSCD	2018-0823	General Fund			201305		300.00	18
A0185749	8/27/2018	@00002038	GREGG COUNTY CSCD	RESTITUTION	General Fund			201305		1,266.83	18
<b>Check Total</b>										1,713.83	
A0185200	8/6/2018	13401	GREGG COUNTY DISTRICT CLER	CHG FUND	General Fund			101150		100.00	18
<b>Check Total</b>										100.00	
C0012088	8/13/2018	25700	GREGG COUNTY GENERAL FUND	2018 PRINTIN	Community Super	Basic Supervision	130772	730100	130	1,742.13	18
C0012088	8/13/2018	25700	GREGG COUNTY GENERAL FUND	7/2018 COMPU	Community Super	Basic Supervision	130772	730100	130	541.67	18
C0012088	8/13/2018	25700	GREGG COUNTY GENERAL FUND	7/2018 POSTA	Community Super	Basic Supervision	130772	730100	130	165.89	18
C0012088	8/13/2018	25700	GREGG COUNTY GENERAL FUND	INS FY18	Community Super	Basic Supervision	130772	738300	130	409.20	18
C0012088	8/13/2018	25700	GREGG COUNTY GENERAL FUND	INS FY18-	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	409.20	18
C0012088	8/13/2018	25700	GREGG COUNTY GENERAL FUND	INS FY18--	Community Corre	Community Service Restitution	130775	738000	130	1,227.60	18
<b>Check Total</b>										4,495.69	
A0185382	8/13/2018	25800	GREGG COUNTY HISTORICAL FO	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737401	140	1,125.00	18
<b>Check Total</b>										1,125.00	
A0185599	8/20/2018	69000	GREGG COUNTY SHERIFF PETTY	REIMB 6/1-8/6	General Fund	Sheriff's Operations	120742	732500	130	265.59	18
<b>Check Total</b>										265.59	
A0185383	8/13/2018	68951	GREGG COUNTY SHERIFF'S DEPT	AUCTION 5/22	General Fund			201950		2,653.42	18
<b>Check Total</b>										2,653.42	
A0185201	8/6/2018	14101	GREGG COUNTY TAX ASSESSOR	1286 6/19	General Fund	Sheriff's Operations	120742	730100	130	7.50	18

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A0185384	8/13/2018	14101	GREGG COUNTY TAX ASSESSOR	5387 8/2019	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	18
A0185750	8/27/2018	14101	GREGG COUNTY TAX ASSESSOR	8009 8/2019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.50	18
<b>Check Total</b>										22.50	
A0185751	8/27/2018	@00008773	GUILLORY MD PA RYAN	8833 6/7/18	General Fund	Sheriff's Operations	120742	731516	130	238.47	18
<b>Check Total</b>										238.47	
A0185202	8/6/2018	@00007024	H.E. SPANN & COMPANY, INC.	82341	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	2,203.63	18
<b>Check Total</b>										2,203.63	
A0185203	8/6/2018	28050	HAGAN JAMES	KNIGHTEN 7/1	General Fund	Judicial Expenses	110474	731401	110	595.00	18
A0185385	8/13/2018	28050	HAGAN JAMES	HENRY 8/2	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0185385	8/13/2018	28050	HAGAN JAMES	MILLER 8/2	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185752	8/27/2018	28050	HAGAN JAMES	AINSWORTH 8	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0185752	8/27/2018	28050	HAGAN JAMES	DIXON 8/17	General Fund	Judicial Expenses	110474	731402	110	569.50	18
A0185752	8/27/2018	28050	HAGAN JAMES	SMITH 8/17	General Fund	Judicial Expenses	110474	731402	110	620.50	18
<b>Check Total</b>										2,932.50	
A0185386	8/13/2018	@00008736	HALE JEFF	WYATT 8/8	General Fund	Judicial Expenses	110474	731402	110	1,062.50	18
<b>Check Total</b>										1,062.50	
A0185753	8/27/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	850739	General Fund	Jail Operations	120750	733300	130	41.45	18
<b>Check Total</b>										41.45	
A0185204	8/6/2018	@00007863	HARRINGTON CRAIG	7/21-25 REIMB	General Fund	Sheriff's Operations	120742	731700	130	27.25	18
<b>Check Total</b>										27.25	
A0185205	8/6/2018	@00008671	HARRINGTON RACHEL	19	Juvenile Services	Juvenile Probation	130760	731536	130	318.75	18
A0185387	8/13/2018	@00008671	HARRINGTON RACHEL	20	Juvenile Services	Juvenile Probation	130760	731536	130	262.50	18
A0185600	8/20/2018	@00008671	HARRINGTON RACHEL	21	Juvenile Services	Juvenile Probation	130760	731536	130	281.25	18
<b>Check Total</b>										862.50	
A0185601	8/20/2018	@00006070	HARRIS LAUREN	651	General Fund	Judicial Expenses	110474	731473	110	50.00	18
<b>Check Total</b>										50.00	
A0185388	8/13/2018	@00004432	HARSHI BAINS, MD PA	205304 1/30	General Fund	Sheriff's Operations	120742	731516	130	784.54	18
A0185388	8/13/2018	@00004432	HARSHI BAINS, MD PA	205304 12/21	General Fund	Sheriff's Operations	120742	731516	130	135.52	18

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<b>Check Total</b>										920.06	
A0185206	8/6/2018	58860	HAYNES VICKI	HILL 7/24	General Fund	Judicial Expenses	110474	731409	110	365.50	18
A0185206	8/6/2018	58860	HAYNES VICKI	HOLT 7/24	General Fund	Judicial Expenses	110474	731403	110	93.50	18
A0185206	8/6/2018	58860	HAYNES VICKI	MAIRENA JR.	General Fund	Judicial Expenses	110474	731403	110	289.00	18
A0185206	8/6/2018	58860	HAYNES VICKI	WEBSTER 7/24	General Fund	Judicial Expenses	110474	731403	110	272.00	18
<b>Check Total</b>										1,020.00	
A0185389	8/13/2018	@00008767	HEALTHCARE EXPRESS, LLP	7/4 TANNER	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	25.00	18
A0185389	8/13/2018	@00008767	HEALTHCARE EXPRESS, LLP	7/4 TANNER	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	35.00	18
<b>Check Total</b>										60.00	
A0185207	8/6/2018	@00001750	HEATON EYE ASSOCIATES	000100758896	General Fund	Health	140880	731516	140	114.40	18
A0185207	8/6/2018	@00001750	HEATON EYE ASSOCIATES	0001007869916	General Fund	Health	140880	731516	140	333.85	18
A0185754	8/27/2018	@00001750	HEATON EYE ASSOCIATES	000100816294	General Fund	Health	140880	731516	140	347.23	18
A0185754	8/27/2018	@00001750	HEATON EYE ASSOCIATES	000100860473	General Fund	Health	140880	731516	140	78.05	18
A0185754	8/27/2018	@00001750	HEATON EYE ASSOCIATES	000200051214	General Fund	Health	140880	731516	140	1,249.39	18
<b>Check Total</b>										2,122.92	
A0185208	8/6/2018		HELEN BENNETT	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185209	8/6/2018	@00006375	HENSLEY CYNTHIA	7/2-31 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	192.93	18
<b>Check Total</b>										192.93	
A0185210	8/6/2018	@00006276	HERITAGE FOOD SERVICE GROU	0005086763-IN	General Fund	Sheriff's Operations	120742	733300	130	682.80	18
<b>Check Total</b>										682.80	
A0185602	8/20/2018	@00008712	HICKS & COMPANY	18361-1	General Fund	Historical Commission	140936	731516	140	5,652.52	18
A0185602	8/20/2018	@00008712	HICKS & COMPANY	18361-2	General Fund	Historical Commission	140936	731516	140	3,401.54	18
<b>Check Total</b>										9,054.06	
A0185211	8/6/2018	@00004406	HOLLWARTH CHRISTINA	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731403	110	500.00	18
A0185390	8/13/2018	@00004406	HOLLWARTH CHRISTINA	DAVIDSON 8/	General Fund	Judicial Expenses	110474	731409	110	212.50	18
A0185603	8/20/2018	@00004406	HOLLWARTH CHRISTINA	THOMAS 8/10	General Fund	Judicial Expenses	110474	731403	110	500.00	18
A0185755	8/27/2018	@00004406	HOLLWARTH CHRISTINA	GARCIA 8/10	General Fund	Judicial Expenses	110474	731403	110	323.00	18

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A0185755	8/27/2018	@00004406	HOLLWARTH CHRISTINA	GREEN 8/10	General Fund	Judicial Expenses	110474	731403	110	561.00	18
A0185755	8/27/2018	@00004406	HOLLWARTH CHRISTINA	JERNIGAN 8/1	General Fund	Judicial Expenses	110474	731409	110	671.50	18
<b>Check Total</b>										2,768.00	
A0185212	8/6/2018	@00002548	HOME DEPOT	2847 7/25/18	General Fund	Courthouse Building	150570	730100	150	17.97	18
A0185604	8/20/2018	@00002548	HOME DEPOT	2847 8/9/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	10.97	18
A0185604	8/20/2018	@00002548	HOME DEPOT	2847 8/9/18-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	329.00	18
<b>Check Total</b>										357.94	
A0185756	8/27/2018	@00002108	HORIZON ANESTHESIA ASSOCIA	000092468ANS	General Fund	Health	140880	731516	140	291.84	18
<b>Check Total</b>										291.84	
A0185213	8/6/2018	@00008570	HUNT BARRETT	LORD 7/19	General Fund	Judicial Expenses	110474	731404	110	391.00	18
A0185213	8/6/2018	@00008570	HUNT BARRETT	SMITH 6/6	General Fund	Judicial Expenses	110474	731403	110	552.50	18
A0185213	8/6/2018	@00008570	HUNT BARRETT	TATE 6/27	General Fund	Judicial Expenses	110474	731403	110	365.50	18
A0185605	8/20/2018	@00008570	HUNT BARRETT	MCCLLENAN 8/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185757	8/27/2018	@00008570	HUNT BARRETT	CEJA 8/16	General Fund	Judicial Expenses	110474	731402	110	110.50	18
A0185757	8/27/2018	@00008570	HUNT BARRETT	HENSON 8/10	General Fund	Judicial Expenses	110474	731403	110	297.50	18
A0185757	8/27/2018	@00008570	HUNT BARRETT	POWE 6/27	General Fund	Judicial Expenses	110474	731403	110	85.00	18
A0185757	8/27/2018	@00008570	HUNT BARRETT	S B 8/15	General Fund	Judicial Expenses	110474	731403	110	85.00	18
A0185757	8/27/2018	@00008570	HUNT BARRETT	TONEY 8/13	General Fund	Judicial Expenses	110474	731409	110	85.00	18
A0185757	8/27/2018	@00008570	HUNT BARRETT	VENERABLE 8	General Fund	Judicial Expenses	110474	731402	110	561.00	18
A0185757	8/27/2018	@00008570	HUNT BARRETT	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731401	110	1,768.00	18
A0185861	8/27/2018	@00008570	HUNT BARRETT	CEJA 8/16-	General Fund	Judicial Expenses	110474	731402	110	110.50	18
A0185861	8/27/2018	@00008570	HUNT BARRETT	HENSON 8/10-	General Fund	Judicial Expenses	110474	731403	110	297.50	18
A0185861	8/27/2018	@00008570	HUNT BARRETT	POWE 6/27-	General Fund	Judicial Expenses	110474	731403	110	569.50	18
A0185861	8/27/2018	@00008570	HUNT BARRETT	S B 8/15-	General Fund	Judicial Expenses	110474	731403	110	977.50	18
A0185861	8/27/2018	@00008570	HUNT BARRETT	TONEY 8/13-	General Fund	Judicial Expenses	110474	731409	110	1,785.00	18
A0185861	8/27/2018	@00008570	HUNT BARRETT	VENERABLE 8	General Fund	Judicial Expenses	110474	731402	110	561.00	18
A0185861	8/27/2018	@00008570	HUNT BARRETT	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731401	110	1,768.00	18
<b>Check Total</b>										10,795.00	



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A0185214	8/6/2018	@00001666	HUNT-WILSON PAULA	DENNIS 7/27	General Fund	Judicial Expenses	110474	731409	110	739.50	18
A0185214	8/6/2018	@00001666	HUNT-WILSON PAULA	LAGRONE 7/2	General Fund	Judicial Expenses	110474	731409	110	484.50	18
A0185214	8/6/2018	@00001666	HUNT-WILSON PAULA	NYLANDER 7/	General Fund	Judicial Expenses	110474	730100	110	60.00	18
A0185214	8/6/2018	@00001666	HUNT-WILSON PAULA	NYLANDER 7/	General Fund	Judicial Expenses	110474	731409	110	403.75	18
A0185214	8/6/2018	@00001666	HUNT-WILSON PAULA	SHORES 7/31	General Fund	Judicial Expenses	110474	731409	110	433.50	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	42.50	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	BENTON 8/10	General Fund	Judicial Expenses	110474	731403	110	531.25	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	CHADMAN 8/1	General Fund	Judicial Expenses	110474	731403	110	518.50	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	CORONA 8/10	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	DEITZ 8/10	General Fund	Judicial Expenses	110474	731403	110	178.50	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	GARCIA 8/10	General Fund	Judicial Expenses	110474	731403	110	556.75	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	MALDONADO	General Fund	Judicial Expenses	110474	731403	110	578.00	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	MURRELL 8/1	General Fund	Judicial Expenses	110474	731403	110	1,683.00	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	STOKER 8/19	General Fund	Judicial Expenses	110474	731403	110	352.75	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	WRIGHT 8/19	General Fund	Judicial Expenses	110474	731403	110	726.75	18
A0185758	8/27/2018	@00001666	HUNT-WILSON PAULA	ZUNIGA 8/10	General Fund	Judicial Expenses	110474	731403	110	590.75	18
<b>Check Total</b>										8,135.00	
A0185391	8/13/2018	@00001101	HURLBURT RICHARD	FIELDS 8/2	General Fund	Judicial Expenses	110474	731401	110	858.50	18
A0185391	8/13/2018	@00001101	HURLBURT RICHARD	SPRUILLE 8/7	General Fund	Judicial Expenses	110474	731402	110	433.50	18
A0185759	8/27/2018	@00001101	HURLBURT RICHARD	MCFARLAND	General Fund	Judicial Expenses	110474	731401	110	263.50	18
<b>Check Total</b>										1,555.50	
A0185215	8/6/2018	@00006298	HYATT & HYATT, PLLC	BARTON 7/16	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0185215	8/6/2018	@00006298	HYATT & HYATT, PLLC	MCMILLION 7	General Fund	Judicial Expenses	110474	731401	110	1,020.00	18
A0185760	8/27/2018	@00006298	HYATT & HYATT, PLLC	INGRAM 8/16	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0185760	8/27/2018	@00006298	HYATT & HYATT, PLLC	SWANSON 8/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										2,040.00	
A0185606	8/20/2018	@00006173	IDENTICARD SYSTEMS WORLDW	9337715422	Airport	Airport Security	130697	730100	130	1,275.76	18
<b>Check Total</b>										1,275.76	

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A0185216	8/6/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19121842	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
A0185607	8/20/2018	@00001159	INTERFACE SECURITY SYSTEMS,	10089 7/1/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	0.82	18
A0185607	8/20/2018	@00001159	INTERFACE SECURITY SYSTEMS,	10091 8/1	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	5.66	18
A0185607	8/20/2018	@00001159	INTERFACE SECURITY SYSTEMS,	10113 8/1/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.55	18
<b>Check Total</b>										68.97	
A0185392	8/13/2018	@00002198	INTERSTATE BATTERY SYSTEM	1925602013260	General Fund	Sheriff's Operations	120742	730100	130	43.89	18
<b>Check Total</b>										43.89	
A0185217	8/6/2018	@00007299	J. BRANDT THORSON, PLLC	ROBBINS 7/20	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185393	8/13/2018	@00007299	J. BRANDT THORSON, PLLC	BOWMAN 8/7	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185393	8/13/2018	@00007299	J. BRANDT THORSON, PLLC	SCAGGS 8/2	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185393	8/13/2018	@00007299	J. BRANDT THORSON, PLLC	WEBSTER 8/7	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0185761	8/27/2018	@00007299	J. BRANDT THORSON, PLLC	IGLESIAS 8/21	General Fund	Judicial Expenses	110474	731402	110	1,225.00	18
A0185761	8/27/2018	@00007299	J. BRANDT THORSON, PLLC	NOBLES 8/17	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185761	8/27/2018	@00007299	J. BRANDT THORSON, PLLC	SHELTON 8/17	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185761	8/27/2018	@00007299	J. BRANDT THORSON, PLLC	SOLISBOTELL	General Fund	Judicial Expenses	110474	731404	110	500.00	18
<b>Check Total</b>										4,190.00	
A0185762	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	4172 8/10/18	General Fund	Sheriff's Operations	120742	732500	130	245.78	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8*6* 18	General Fund	Judicial Expenses	110474	730100	110	25.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8*6*18	General Fund	District Attorney	110500	731700	110	210.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8*6*18-	Victim Assistance	District Attorney	110500	731700	110	350.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6/18	LEOSE			201506		4,758.72	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8*6*18	General Fund	District Attorney	110500	731700	110	779.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6 /18	Airport	Airport - Fire Protection	100699	730100	100	581.52	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6*18	General Fund	Tax Assessor-Collector	100550	730100	100	64.29	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18	Juvenile Services	Juvenile Probation	130760	731700	130	335.80	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8*6*18	General Fund	Elections	100520	731700	100	1,846.90	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6*18	General Fund	County Auditor	100530	732100	100	66.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6/ 18	Airport	Airport - Fire Protection	100699	731700	100	50.00	18

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A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18-	General Fund	District Attorney	110500	730100	110	76.25	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18*	LEOSE			201504		497.55	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18**	General Fund	Purchasing	100446	732100	100	273.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18*/	General Fund	Health	140880	732800	140	128.75	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18/	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	325.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18/*	Airport	Airport - Marketing	100698	730700	100	418.75	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18/*-	General Fund	County Clerk-Administration	100423	730100	100	230.25	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18//	LEOSE			201503		497.55	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18//-	Airport	Airport - Marketing	100698	730100	100	49.88	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6-18	Juvenile Services	Juvenile Probation	130760	731700	130	810.45	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8*6*18/	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	169.80	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8*6/18	Self Insurance Fu	Self Insurance	140200	770700	140	88.48	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8*6/18*	General Fund	Tax Assessor-Collector	100550	730100	100	3.97	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6 18	Airport	Airport - Fire Protection	100699	731700	100	153.48	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6*18-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	45.50	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6/ 18	General Fund	Sheriff's Operations	120742	730100	130	154.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6/18	Airport	Airport - Fire Protection	100699	731700	100	50.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/-6/18--	Juvenile Services	Youth Detention	130726	731700	130	224.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6/18-	General Fund	Sheriff's Operations	120742	730100	130	634.23	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6/18--	General Fund	Sheriff's Operations	120742	731700	130	462.13	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8-6-18	Juvenile Services	Juvenile Probation	130760	731700	130	123.46	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18	General Fund	Sheriff's Operations	120742	730100	130	439.91	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8 6 18*/	Airport	Airport - Administration	100691	731100	100	27.14	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8*6*18	General Fund	District Attorney	110500	730100	110	8.19	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6*18	General Fund	District Attorney	110500	731700	110	350.00	18
A0185763	8/27/2018	@00003236	J. P. MORGAN CHASE BANK	3656 8/6/18	Airport	Airport - Fire Protection	100699	731700	100	126.00	18
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A0185218	8/6/2018	@00007641	JACKSON JEFF	KELLEY 7/31	General Fund	Judicial Expenses	110474	731409	110	620.50	18
A0185218	8/6/2018	@00007641	JACKSON JEFF	KLEON 7/31	General Fund	Judicial Expenses	110474	731409	110	467.50	18
A0185218	8/6/2018	@00007641	JACKSON JEFF	RUSSELL 7/31	General Fund	Judicial Expenses	110474	731403	110	552.50	18
A0185218	8/6/2018	@00007641	JACKSON JEFF	SKIPPER 7/31	General Fund	Judicial Expenses	110474	731409	110	578.00	18
A0185394	8/13/2018	@00007641	JACKSON JEFF	JOHNSON 8/6	General Fund	Judicial Expenses	110474	731402	110	918.00	18
A0185764	8/27/2018	@00007641	JACKSON JEFF	POLLARD 8/16	General Fund	Judicial Expenses	110474	731402	110	297.50	18
<b>Check Total</b>										3,434.00	
A0185395	8/13/2018	@00006705	JAMES BAIL BONDS	2016503191817	State Fees			204030		15.00	18
A0185395	8/13/2018	@00006705	JAMES BAIL BONDS	2017503191345	State Fees			204030		15.00	18
A0185395	8/13/2018	@00006705	JAMES BAIL BONDS	2017503191410	State Fees			204030		15.00	18
A0185395	8/13/2018	@00006705	JAMES BAIL BONDS	2017503191413	State Fees			204030		15.00	18
A0185395	8/13/2018	@00006705	JAMES BAIL BONDS	2018503190861	State Fees			204030		15.00	18
<b>Check Total</b>										75.00	
A0185219	8/6/2018	@00008162	JET BRIDGE AMERICA	GGG022-	Airport	Airport - Terminal Building	100693	732800	100	1,200.00	18
<b>Check Total</b>										1,200.00	
A0185609	8/20/2018	@00004780	JOHNSON & PACE, INC.	2563-014-02	Renovations & Ca	Road & Bridge - Precinct No. 4	160840	731516	170	312.50	18
<b>Check Total</b>										312.50	
A0185396	8/13/2018	35493	JOHNSON ARIS	8/3/18 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	40.33	18
A0185608	8/20/2018	35493	JOHNSON ARIS	8/4-8 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	431.25	18
<b>Check Total</b>										471.58	
A0185610	8/20/2018	72007	JOHNSTONE SUPPLY, INC.	S100725294001	General Fund	Jail Operations	120750	733300	130	585.43	18
<b>Check Total</b>										585.43	
A0185220	8/6/2018	35700	JONES SUPPLY COMPANY	181220	Airport	Airport - Terminal Building	100693	730100	100	26.70	18
<b>Check Total</b>										26.70	
A0185765	8/27/2018	@00008498	JOTS RENTALS	22492R-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	18
<b>Check Total</b>										20.00	
A0185397	8/13/2018	@00004953	JUDSON METRO VOLUNTEER FIR	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737212	140	2,700.00	18
<b>Check Total</b>										2,700.00	

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A0185221	8/6/2018	@00003539	KANE SECURITY CO., INC.	300174	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
<b>Check Total</b>										25.00	
A0185222	8/6/2018	36733	KELLY TRACTOR & EQUIPMENT,	35438	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	345.00	18
A0185222	8/6/2018	36733	KELLY TRACTOR & EQUIPMENT,	R35324	Airport	Airport - Maintenance Shop	100696	732800	100	1,052.99	18
A0185611	8/20/2018	36733	KELLY TRACTOR & EQUIPMENT,	R35397	Airport	Airport - Maintenance Shop	100696	730100	100	128.80	18
A0185611	8/20/2018	36733	KELLY TRACTOR & EQUIPMENT,	R35596	Airport	Airport - Maintenance Shop	100696	732800	100	433.50	18
A0185611	8/20/2018	36733	KELLY TRACTOR & EQUIPMENT,	R35596-	Airport	Airport - Maintenance Shop	100696	732800	100	460.00	18
<b>Check Total</b>										2,420.29	
A0185766	8/27/2018		KIDS WORLD	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0185398	8/13/2018	11400	KILGORE CITY OF WATER DEPT	2040000 7/27/1	General Fund	Kilgore Office & Community Building	150636	732700	150	79.34	18
A0185398	8/13/2018	11400	KILGORE CITY OF WATER DEPT	2600001 7/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	45.72	18
A0185398	8/13/2018	11400	KILGORE CITY OF WATER DEPT	2640001 7/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	31.71	18
A0185398	8/13/2018	11400	KILGORE CITY OF WATER DEPT	2640001 7/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	18
A0185398	8/13/2018	11400	KILGORE CITY OF WATER DEPT	3005000 7/27/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	904.15	18
<b>Check Total</b>										1,161.86	
A0185399	8/13/2018	72425	KILGORE PUBLIC LIBRARY	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737102	140	2,000.00	18
<b>Check Total</b>										2,000.00	
A0185400	8/13/2018	37630	KILGORE RESCUE UNIT	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737205	140	1,000.00	18
<b>Check Total</b>										1,000.00	
A0185767	8/27/2018	@00008505	KIM SUNG	MCNEECE 8/1	General Fund	Judicial Expenses	110474	731402	110	595.00	18
A0185767	8/27/2018	@00008505	KIM SUNG	RAMKE 8/10	General Fund	Judicial Expenses	110474	731402	110	1,164.50	18
<b>Check Total</b>										1,759.50	
A0185223	8/6/2018	37950	KIRBY RESTAURANT SUPPLY	429916	General Fund	Jail Operations	120750	730100	130	1,496.00	18
<b>Check Total</b>										1,496.00	
A0185224	8/6/2018	@00008698	KRANZ, P.H.D SARAH	BLACKMON 7/	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
A0185224	8/6/2018	@00008698	KRANZ, P.H.D SARAH	NEWSOME 7/2	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
A0185224	8/6/2018	@00008698	KRANZ, P.H.D SARAH	SIMPSON 7/20	General Fund	Sheriff's Operations	120742	731516	130	250.00	18

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A0185401	8/13/2018	@00008698	KRANZ, P.H.D SARAH	HOWARD 8/1	General Fund	Sheriff's Operations	120742	731516	130	250.00	18
A0185612	8/20/2018	@00008698	KRANZ, P.H.D SARAH	LAMANA 8/7/1	General Fund	Sheriff's Operations	120742	731516	130	125.00	18
A0185768	8/27/2018	@00008698	KRANZ, P.H.D SARAH	CRUMBAKER	General Fund	Sheriff's Operations	120742	731516	130	375.00	18
A0185768	8/27/2018	@00008698	KRANZ, P.H.D SARAH	MILLER 8/9	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
<b>Check Total</b>										2,350.00	
A0185225	8/6/2018	@00006231	KROSCHER & KROSCHER, PC	BRYANT 7/31	General Fund	Judicial Expenses	110474	731409	110	1,381.25	18
A0185225	8/6/2018	@00006231	KROSCHER & KROSCHER, PC	CAMPBELL 7/	General Fund	Judicial Expenses	110474	731409	110	807.50	18
A0185225	8/6/2018	@00006231	KROSCHER & KROSCHER, PC	FERNANDEZ 7	General Fund	Judicial Expenses	110474	731409	110	488.75	18
A0185225	8/6/2018	@00006231	KROSCHER & KROSCHER, PC	NYLANDER 7/	General Fund	Judicial Expenses	110474	731409	110	1,891.25	18
A0185225	8/6/2018	@00006231	KROSCHER & KROSCHER, PC	WHITE 7/31	General Fund	Judicial Expenses	110474	731409	110	2,231.25	18
A0185225	8/6/2018	@00006231	KROSCHER & KROSCHER, PC	YARMY 7/25	General Fund	Judicial Expenses	110474	731409	110	892.50	18
A0185225	8/6/2018	@00006231	KROSCHER & KROSCHER, PC	ZIMICKI 7/31	General Fund	Judicial Expenses	110474	731401	110	522.50	18
A0185402	8/13/2018	@00006231	KROSCHER & KROSCHER, PC	LAGRONE 7/2	General Fund	Judicial Expenses	110474	731409	110	1,253.75	18
A0185769	8/27/2018	@00006231	KROSCHER & KROSCHER, PC	ALLEN 8/15	General Fund	Judicial Expenses	110474	731409	110	620.50	18
A0185769	8/27/2018	@00006231	KROSCHER & KROSCHER, PC	BRYANT 8/15	General Fund	Judicial Expenses	110474	731409	110	297.50	18
A0185769	8/27/2018	@00006231	KROSCHER & KROSCHER, PC	CORONA 8/10	General Fund	Judicial Expenses	110474	731403	110	425.00	18
A0185769	8/27/2018	@00006231	KROSCHER & KROSCHER, PC	MANNING 8/1	General Fund	Judicial Expenses	110474	731403	110	935.00	18
A0185769	8/27/2018	@00006231	KROSCHER & KROSCHER, PC	WALKER 8/10	General Fund	Judicial Expenses	110474	731403	110	1,126.25	18
A0185769	8/27/2018	@00006231	KROSCHER & KROSCHER, PC	WEEKS 8/19	General Fund	Judicial Expenses	110474	731403	110	680.00	18
<b>Check Total</b>										13,553.00	
A0185226	8/6/2018	@00008612	KWIK KAR LUBE & TUNE	11-0146918	General Fund	District Attorney	110500	732800	110	51.39	18
<b>Check Total</b>										51.39	
A0185227	8/6/2018		KYRIE DICHARD	REFUND	General Fund			201031		100.00	18
<b>Check Total</b>										100.00	
A0185613	8/20/2018	@00008770	LAKEPORT ACE, LLC	93/4	Airport	Airport - Maintenance Shop	100696	730100	100	5.88	18
<b>Check Total</b>										5.88	
A0185614	8/20/2018	@00007900	LANGUAGE LINE SERVICES, INC.	4371247	General Fund	Sheriff's Operations	120742	731600	130	4.69	18
<b>Check Total</b>										4.69	

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A0185403	8/13/2018		LAQUITA PEGUES	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185228	8/6/2018	@00005301	LARISON LAW OFFICE, P.C.	J B 7/30	General Fund	Judicial Expenses	110474	731401	110	3,119.50	18
A0185228	8/6/2018	@00005301	LARISON LAW OFFICE, P.C.	JULY 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0185228	8/6/2018	@00005301	LARISON LAW OFFICE, P.C.	M R 7/20	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0185228	8/6/2018	@00005301	LARISON LAW OFFICE, P.C.	P E 7/23	General Fund	Judicial Expenses	110474	731409	110	2,303.50	18
A0185770	8/27/2018	@00005301	LARISON LAW OFFICE, P.C.	X D T 8/10	General Fund	Judicial Expenses	110474	731403	110	1,649.00	18
C0012089	8/13/2018	@00005301	LARISON LAW OFFICE, P.C.	DC-7-18	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,738.75	18
<b>Check Total</b>										14,427.42	
A0185404	8/13/2018	@00005091	LATHAM PATRICIA	12955	Airport	Airport - Terminal Building	100693	732800	100	210.00	18
<b>Check Total</b>										210.00	
A0185771	8/27/2018		LAVAR BURTON	REFUND	General Fund			201036		100.00	18
A0185771	8/27/2018		LAVAR BURTON	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	65.00	18
<b>Check Total</b>										165.00	
A0185229	8/6/2018	@00007338	LAW OFFICE OF CHOY AND CHO	JULY 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0185229	8/6/2018	@00007338	LAW OFFICE OF CHOY AND CHO	SHELTON 7/25	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185229	8/6/2018	@00007338	LAW OFFICE OF CHOY AND CHO	WHITE 7/19	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185405	8/13/2018	@00007338	LAW OFFICE OF CHOY AND CHO	GEBHARDT 8/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185405	8/13/2018	@00007338	LAW OFFICE OF CHOY AND CHO	WHITE 8/6	General Fund	Judicial Expenses	110474	731409	110	450.50	18
A0185772	8/27/2018	@00007338	LAW OFFICE OF CHOY AND CHO	CASTANEDA	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185772	8/27/2018	@00007338	LAW OFFICE OF CHOY AND CHO	COBY 8/10	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A0185772	8/27/2018	@00007338	LAW OFFICE OF CHOY AND CHO	SIRLS 8/3	General Fund	Judicial Expenses	110474	731401	110	875.50	18
<b>Check Total</b>										8,867.67	
A0185230	8/6/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BOWKER 7/25	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185230	8/6/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	GRIFFIN JR 7/2	General Fund	Judicial Expenses	110474	731402	110	442.00	18
A0185230	8/6/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WELBORN 7/2	General Fund	Judicial Expenses	110474	731402	110	612.00	18
A0185406	8/13/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LONDON 7/26	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185773	8/27/2018	@00003846	LAW OFFICE OF JOHN MOORE.,P.	DENNIS 8/9	General Fund	Judicial Expenses	110474	731402	110	425.00	18

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<b>Check Total</b>										2,329.00	
A0185231	8/6/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	BENTON III 7/	General Fund	Judicial Expenses	110474	731401	110	510.00	18
A0185231	8/6/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	GARNET 7/23	General Fund	Judicial Expenses	110474	731409	110	395.25	18
A0185407	8/13/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	ELMORE 8/6	General Fund	Judicial Expenses	110474	731409	110	510.00	18
A0185615	8/20/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	CHADMAN 8/1	General Fund	Judicial Expenses	110474	731403	110	374.00	18
A0185615	8/20/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	ELIOFF 8/10	General Fund	Judicial Expenses	110474	731403	110	399.50	18
A0185774	8/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	ALLEN 8/13	General Fund	Judicial Expenses	110474	731409	110	157.25	18
A0185774	8/27/2018	@00006669	LAW OFFICE OF MATTHEW C. HA	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731403	110	306.00	18
<b>Check Total</b>										2,652.00	
A0185232	8/6/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	BROOKINS 7/2	General Fund	Judicial Expenses	110474	731409	110	1,326.00	18
A0185232	8/6/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	HANSEN 7/25	General Fund	Judicial Expenses	110474	731409	110	4,037.50	18
A0185232	8/6/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	HOPKINS 7/24	General Fund	Judicial Expenses	110474	731403	110	4,768.50	18
A0185232	8/6/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	POWELL 7/27	General Fund	Judicial Expenses	110474	731409	110	1,224.00	18
A0185232	8/6/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	RAYNER 7/27	General Fund	Judicial Expenses	110474	731409	110	1,054.00	18
A0185232	8/6/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	REYNOSO 7/2	General Fund	Judicial Expenses	110474	731409	110	2,958.00	18
A0185775	8/27/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	BANDA 8/10	General Fund	Judicial Expenses	110474	731403	110	161.50	18
A0185775	8/27/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	BENTON 8/10	General Fund	Judicial Expenses	110474	731403	110	1,453.50	18
A0185775	8/27/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	MITCHELL 8/1	General Fund	Judicial Expenses	110474	731403	110	569.50	18
A0185775	8/27/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	MONTES 8/10	General Fund	Judicial Expenses	110474	731403	110	969.00	18
A0185775	8/27/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	PARRISH 8/10	General Fund	Judicial Expenses	110474	731403	110	229.50	18
A0185775	8/27/2018	@00006842	LAW OFFICE OF MYLA G. MAYBE	WELLS 8/10	General Fund	Judicial Expenses	110474	731403	110	2,312.00	18
<b>Check Total</b>										21,063.00	
A0185138	8/3/2018		LAWANNA HENDRIX			Longview Bank &		201025		16.04	18
<b>Check Total</b>										16.04	
A0185233	8/6/2018	72333	LEE ZEPHYR	JULY 2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	100.00	18
<b>Check Total</b>										100.00	
A0185616	8/20/2018	@00007098	LEGGAT BONNIE	I M 3/30	General Fund	Judicial Expenses	110474	731403	110	500.00	18
<b>Check Total</b>										500.00	



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A0185234	8/6/2018	39430	LEM ADAMS WRECKER & AUTO	672786	General Fund	Health	140880	732800	140	14.00	18
A0185408	8/13/2018	39430	LEM ADAMS WRECKER & AUTO	672787	Juvenile Services	Juvenile Probation	130760	730100	130	7.00	18
A0185776	8/27/2018	39430	LEM ADAMS WRECKER & AUTO	672788	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	18
<b>Check Total</b>										28.00	
A0185409	8/13/2018	@00006676	LEWIS LUANNA	7/29-8/1 REIM	General Fund	Elections	100520	731700	100	346.85	18
<b>Check Total</b>										346.85	
A0185235	8/6/2018	39472	LEWIS MICHAEL	MCCLLENAN 7/	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0185410	8/13/2018	39472	LEWIS MICHAEL	BORDEN 8/6	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0185777	8/27/2018	39472	LEWIS MICHAEL	ANTHONY 8/1	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A0185777	8/27/2018	39472	LEWIS MICHAEL	SHELTON-GR	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										1,275.00	
A0185617	8/20/2018	@00008181	LEXISNEXIS RISK DATA MANAG	1360852018073	General Fund	Health	140880	730100	140	115.85	18
<b>Check Total</b>										115.85	
A0185411	8/13/2018	@00002219	LEXIS-NEXIS, INC.	3091578692	Law Library	Law Library	110510	732100	110	469.00	18
A0185411	8/13/2018	@00002219	LEXIS-NEXIS, INC.	3091593957	Law Library	Law Library	110510	732100	110	64.00	18
A0185411	8/13/2018	@00002219	LEXIS-NEXIS, INC.	3091600947	General Fund	District Attorney	110500	730100	110	310.00	18
<b>Check Total</b>										843.00	
A0185778	8/27/2018	39550	LIBERTY CITY WATER SUPPLY C	1954 8/14/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	49.30	18
A0185778	8/27/2018	39550	LIBERTY CITY WATER SUPPLY C	1955 8/14/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	607.85	18
A0185778	8/27/2018	39550	LIBERTY CITY WATER SUPPLY C	3613 8/14/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	33.05	18
A0185778	8/27/2018	39550	LIBERTY CITY WATER SUPPLY C	43 8/14/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18
<b>Check Total</b>										744.20	
A0185779	8/27/2018	@00003840	LILLY'S BONDING SERVICE	2017193983	State Fees			204030		15.00	18
A0185779	8/27/2018	@00003840	LILLY'S BONDING SERVICE	2018114193934	State Fees			204030		15.00	18
<b>Check Total</b>										30.00	
A0185780	8/27/2018	@00002876	LOCK DOC, INC.	42292	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	20.00	18
<b>Check Total</b>										20.00	
A0185236	8/6/2018	@00008765	LONE STAR BANNERS AND FLAG	53907	General Fund	Non-Dept-General Government	100451	730100	100	1,579.50	18

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<b>Check Total</b>										1,579.50	
A0185618	8/20/2018	@00001401	LONE STAR OVERNIGHT	6166000	General Fund	Health	140880	730100	140	43.86	18
<b>Check Total</b>										43.86	
A0185237	8/6/2018	40150	LONGVIEW ASPHALT INC.	118923	Capital Road & B	Bar K Ranch West	160906	756000	170	410.76	18
A0185237	8/6/2018	40150	LONGVIEW ASPHALT INC.	118953	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	263.34	18
A0185237	8/6/2018	40150	LONGVIEW ASPHALT INC.	119056	Capital Road & B	Bar K Ranch West	160906	756000	170	4,695.39	18
A0185237	8/6/2018	40150	LONGVIEW ASPHALT INC.	119061	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	150.92	18
A0185237	8/6/2018	40150	LONGVIEW ASPHALT INC.	119124	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	444.78	18
A0185237	8/6/2018	40150	LONGVIEW ASPHALT INC.	119171	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	461.16	18
A0185412	8/13/2018	40150	LONGVIEW ASPHALT INC.	119340	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	221.19	18
A0185412	8/13/2018	40150	LONGVIEW ASPHALT INC.	119371	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	117.04	18
A0185619	8/20/2018	40150	LONGVIEW ASPHALT INC.	119338	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	707.49	18
A0185619	8/20/2018	40150	LONGVIEW ASPHALT INC.	119368	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,816.24	18
A0185619	8/20/2018	40150	LONGVIEW ASPHALT INC.	119406	Capital Road & B	Big Woods Road	160901	740400	170	139,305.62	18
A0185619	8/20/2018	40150	LONGVIEW ASPHALT INC.	119438	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	11,354.42	18
A0185619	8/20/2018	40150	LONGVIEW ASPHALT INC.	191518	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	120.89	18
A0185781	8/27/2018	40150	LONGVIEW ASPHALT INC.	119571	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	8,019.78	18
<b>Check Total</b>										168,089.02	
A0185238	8/6/2018	@00003781	LONGVIEW CABLE TELEVISION	259202-01 8/20	Juvenile Services	Juvenile Probation	130760	731600	130	192.86	18
<b>Check Total</b>										192.86	
A0185239	8/6/2018	11600	LONGVIEW CITY OF WATER DEP	05010 7/12/18	General Fund	Courthouse Building	150570	732700	150	5,953.20	18
A0185239	8/6/2018	11600	LONGVIEW CITY OF WATER DEP	05510 7/12/18	General Fund	Courthouse Building	150570	732700	150	10.35	18
A0185239	8/6/2018	11600	LONGVIEW CITY OF WATER DEP	10010 7/17/18	General Fund	Greggton Building	150620	732700	150	117.10	18
A0185239	8/6/2018	11600	LONGVIEW CITY OF WATER DEP	11010 7/12/18	General Fund	Jail Building	150585	732700	150	8,518.33	18
A0185239	8/6/2018	11600	LONGVIEW CITY OF WATER DEP	14610 7/11/18	Airport	Airport - Administration	100691	732700	100	1,825.60	18
A0185239	8/6/2018	11600	LONGVIEW CITY OF WATER DEP	14810 7/11/18	Airport	Airport - Administration	100691	732700	100	248.40	18
A0185782	8/27/2018	11600	LONGVIEW CITY OF WATER DEP	00011 8/3/18	General Fund	Longview Community Center	150610	732700	150	57.81	18
A0185782	8/27/2018	11600	LONGVIEW CITY OF WATER DEP	60010 8/3/18	Juvenile Services	Juvenile Probation	130760	732700	130	317.14	18

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A0185782	8/27/2018	11600	LONGVIEW CITY OF WATER DEP	70010 8/3/18	General Fund	Service Center Bldg	150590	732700	150	763.21	18
A0185782	8/27/2018	11600	LONGVIEW CITY OF WATER DEP	72010 8/1/18	General Fund	Courthouse Building	150570	732700	150	1,101.02	18
C0012098	8/27/2018	11600	LONGVIEW CITY OF WATER DEP	40010 7/24/18	Community Corre	Community Service Restitution	130775	732700	130	82.80	18
<b>Check Total</b>										18,994.96	
A0185783	8/27/2018	40575	LONGVIEW GLASS COMPANY, IN	138804	Juvenile Services	Youth Detention	130726	732800	130	140.00	18
<b>Check Total</b>										140.00	
A0185413	8/13/2018	@00005303	LONGVIEW INTERFAITH HOSPIT	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737435	140	500.00	18
<b>Check Total</b>										500.00	
A0185620	8/20/2018	40730	LONGVIEW LAWN & GARDEN EQ	738743	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	151.38	18
<b>Check Total</b>										151.38	
A0185240	8/6/2018	@00006909	LONGVIEW MEDICAL CENTER, L	99585V2567	General Fund	Health	140880	731516	140	291.84	18
<b>Check Total</b>										291.84	
A0185414	8/13/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0718	General Fund	Purchasing	100446	731850	100	747.99	18
A0185414	8/13/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	229270	General Fund	Agricultural Extension Service	100900	732100	100	156.00	18
A0185621	8/20/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	1202200718	General Fund	Non-Dept-General Government	100451	731850	100	230.13	18
A0185784	8/27/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	115027-0718	Airport Improvem	Airport Improvements	100692	756945	170	727.65	18
A0185784	8/27/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120202 8/16/18	General Fund	Courthouse Building	150570	731800	150	130.26	18
<b>Check Total</b>										1,992.03	
A0185241	8/6/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P140546000	General Fund	Health	140880	731516	140	141.52	18
A0185241	8/6/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P143294764	General Fund	Health	140880	731516	140	325.18	18
A0185415	8/13/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P149519666	General Fund	Sheriff's Operations	120742	731516	130	54.41	18
A0185415	8/13/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P149519667	General Fund	Sheriff's Operations	120742	731516	130	87.68	18
A0185785	8/27/2018	40965	LONGVIEW ORTHOPAEDIC CLINI	P149283437	General Fund	Health	140880	731516	140	54.41	18
<b>Check Total</b>										663.20	
A0185416	8/13/2018	40975	LONGVIEW PRINT SHOP	115422	General Fund	Sheriff's Operations	120742	730100	130	3,040.00	18
A0185622	8/20/2018	40975	LONGVIEW PRINT SHOP	115540	General Fund	Sheriff's Operations	120742	730100	130	185.00	18
A0185786	8/27/2018	40975	LONGVIEW PRINT SHOP	115664	General Fund	Tax Assessor-Collector	100550	730100	100	446.09	18
A0185786	8/27/2018	40975	LONGVIEW PRINT SHOP	115670	General Fund	Sheriff's Operations	120742	730100	130	165.00	18

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<b>Check Total</b>										3,836.09	
A0185417	8/13/2018	40995	LONGVIEW PUBLIC LIBRARY	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737101	140	8,750.00	18
<b>Check Total</b>										8,750.00	
A0185418	8/13/2018	@00001474	LONGVIEW TEEN COURT	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737416	140	1,000.00	18
<b>Check Total</b>										1,000.00	
C0012095	8/20/2018	@00004798	LOPER TINA	4798/080718	Community Super	Basic Supervision	130772	738100	130	75.00	18
<b>Check Total</b>										75.00	
A0185623	8/20/2018	41305	LOUIS MORGAN DRUG #4, INC	4280386 7/18	General Fund	Sheriff's Operations	120742	733600	130	9,906.10	18
A0185624	8/20/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 7/18	Juvenile Services	Youth Detention	130726	733600	130	3,700.00	18
A0185625	8/20/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 7/18-	Juvenile Services	Youth Detention	130726	730100	130	2.98	18
A0185626	8/20/2018	41305	LOUIS MORGAN DRUG #4, INC	4280346 7/18--	Juvenile Services	Youth Detention	130726	733600	130	178.36	18
A0185787	8/27/2018	41305	LOUIS MORGAN DRUG #4, INC	4072076 7/1/18	General Fund	Health	140880	733600	140	3,852.44	18
<b>Check Total</b>										17,639.88	
A0185242	8/6/2018	41400	LOWE'S OF TEXAS, INC.	8817 45241	General Fund	Longview Community Center	150610	730100	150	94.05	18
A0185242	8/6/2018	41400	LOWE'S OF TEXAS, INC.	8858 42060	General Fund	Courthouse Building	150570	730100	150	8.54	18
A0185242	8/6/2018	41400	LOWE'S OF TEXAS, INC.	8882 01478	Airport	Airport - Airfield	100695	730100	100	67.68	18
A0185242	8/6/2018	41400	LOWE'S OF TEXAS, INC.	8882 01789	Airport	Airport - Terminal Building	100693	730100	100	22.69	18
A0185242	8/6/2018	41400	LOWE'S OF TEXAS, INC.	8882 06270	Airport	Airport - Airfield	100695	730100	100	45.36	18
A0185242	8/6/2018	41400	LOWE'S OF TEXAS, INC.	8882 7/13/18	Airport	Airport - Operations	100694	730100	100	10.44	18
A0185419	8/13/2018	41400	LOWE'S OF TEXAS, INC.	8841 67112	Juvenile Services	Juvenile Probation	130760	730100	130	1,710.24	18
A0185419	8/13/2018	41400	LOWE'S OF TEXAS, INC.	8841 67117-	Juvenile Services	Juvenile Probation	130760	730100	130	-24.68	18
A0185419	8/13/2018	41400	LOWE'S OF TEXAS, INC.	8866 67804	General Fund	Jail Operations	120750	733300	130	903.40	18
A0185627	8/20/2018	41400	LOWE'S OF TEXAS, INC.	8858 67108	General Fund	Kilgore Office & Community Building	150636	730100	150	154.09	18
<b>Check Total</b>										2,991.81	
A0185788	8/27/2018	@00005498	LUMPKIN MOTOR SPORTS, INC.	6/13/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	369.40	18
<b>Check Total</b>										369.40	
A0185243	8/6/2018	21395	MACFARLANE DIANE	A H 7/27	General Fund	Judicial Expenses	110474	731409	110	442.00	18
A0185243	8/6/2018	21395	MACFARLANE DIANE	D B 7/25	General Fund	Judicial Expenses	110474	731409	110	289.00	18

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A0185243	8/6/2018	21395	MACFARLANE DIANE	D C 7/27	General Fund	Judicial Expenses	110474	731409	110	1,215.50	18
A0185243	8/6/2018	21395	MACFARLANE DIANE	K K 7/27	General Fund	Judicial Expenses	110474	731409	110	2,282.25	18
A0185243	8/6/2018	21395	MACFARLANE DIANE	P W 7/27	General Fund	Judicial Expenses	110474	731409	110	416.50	18
A0185420	8/13/2018	21395	MACFARLANE DIANE	A W 7/27	General Fund	Judicial Expenses	110474	731409	110	548.28	18
A0185789	8/27/2018	21395	MACFARLANE DIANE	C T 8/10	General Fund	Judicial Expenses	110474	731403	110	476.00	18
A0185789	8/27/2018	21395	MACFARLANE DIANE	D P 8/10	General Fund	Judicial Expenses	110474	731403	110	765.25	18
A0185789	8/27/2018	21395	MACFARLANE DIANE	K R 8/10	General Fund	Judicial Expenses	110474	731403	110	582.25	18
A0185789	8/27/2018	21395	MACFARLANE DIANE	L B P 8/10	General Fund	Judicial Expenses	110474	731403	110	709.75	18
A0185789	8/27/2018	21395	MACFARLANE DIANE	X R A 8/10	General Fund	Judicial Expenses	110474	731403	110	289.00	18
<b>Check Total</b>										8,015.78	
A0185244	8/6/2018	@00005300	MANATRON, INC.	INVC058270	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18
<b>Check Total</b>										68.00	
A0185245	8/6/2018	@00006159	MANNING NANCY	6/29-7/31 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	52.32	18
<b>Check Total</b>										52.32	
A0185790	8/27/2018	42595	MARTIN L. P. GAS, INC.	385048	Computer Upgrad	Computer Upgrade Projects	100570	730100	170	51.00	18
<b>Check Total</b>										51.00	
A0185421	8/13/2018		MARY DUNN	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185628	8/20/2018	@00006529	MATHESON TRI-GAS, DBA ETOX	18026857	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	113.14	18
<b>Check Total</b>										113.14	
A0185246	8/6/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38428	General Fund	Sheriff's Operations	120742	732800	130	1,221.19	18
A0185422	8/13/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38455	Juvenile Services	Juvenile Probation	130760	732800	130	385.91	18
A0185422	8/13/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38479	Airport	Airport Security	130697	732800	130	505.07	18
A0185629	8/20/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38386	General Fund	Sheriff's Operations	120742	732800	130	1,484.11	18
A0185629	8/20/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38519	General Fund	District Attorney	110500	732800	110	351.50	18
A0185629	8/20/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38529	General Fund	Sheriff's Operations	120742	732800	130	151.95	18
<b>Check Total</b>										4,099.73	
A0185247	8/6/2018	43600	MCCOY, III JAMES	P P 7/23	General Fund	Judicial Expenses	110474	731405	110	200.00	18

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A0185247	8/6/2018	43600	MCCOY, III JAMES	P R 7/25	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0185247	8/6/2018	43600	MCCOY, III JAMES	S B 7/16	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0185247	8/6/2018	43600	MCCOY, III JAMES	T R 7/12	General Fund	Judicial Expenses	110474	731405	110	200.00	18
<b>Check Total</b>										800.00	
A0185630	8/20/2018	@00007524	MCJIMSEY BRUCE	7/25-26 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	233.34	18
<b>Check Total</b>										233.34	
A0185631	8/20/2018	@00007485	MCKINNEY RONNIE	082018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	176.04	18
<b>Check Total</b>										176.04	
A0185248	8/6/2018	@00003746	MEDICAL IMAGING CONSULTAN	C101430991	General Fund	Health	140880	733700	140	259.29	18
A0185248	8/6/2018	@00003746	MEDICAL IMAGING CONSULTAN	C101888031	General Fund	Health	140880	733700	140	57.74	18
A0185248	8/6/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102008161	General Fund	Health	140880	733700	140	27.80	18
A0185248	8/6/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102080581	General Fund	Health	140880	733700	140	76.72	18
A0185248	8/6/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102104861	General Fund	Health	140880	733700	140	90.61	18
A0185248	8/6/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102104901	General Fund	Health	140880	733700	140	127.78	18
A0185248	8/6/2018	@00003746	MEDICAL IMAGING CONSULTAN	C103098381	General Fund	Health	140880	733700	140	13.90	18
A0185423	8/13/2018	@00003746	MEDICAL IMAGING CONSULTAN	C103478701	General Fund	Sheriff's Operations	120742	731516	130	1,133.38	18
A0185423	8/13/2018	@00003746	MEDICAL IMAGING CONSULTAN	C103478971	General Fund	Sheriff's Operations	120742	731516	130	793.64	18
A0185791	8/27/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102080571	General Fund	Health	140880	733700	140	35.83	18
A0185791	8/27/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102104911	General Fund	Health	140880	733700	140	43.58	18
A0185791	8/27/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102519061	General Fund	Health	140880	733700	140	144.89	18
A0185791	8/27/2018	@00003746	MEDICAL IMAGING CONSULTAN	C102519081	General Fund	Health	140880	733700	140	78.59	18
<b>Check Total</b>										2,883.75	
A0185424	8/13/2018	44571	MEDSAFE	M021574	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	90.24	18
<b>Check Total</b>										90.24	
A0185632	8/20/2018	@00008156	MOBILEX USA	9921526 7/10-2	General Fund	Sheriff's Operations	120742	731516	130	350.00	18
<b>Check Total</b>										350.00	
A0185249	8/6/2018	@00003333	MOORE MEDICAL LLC	83594724	General Fund	Sheriff's Operations	120742	733600	130	101.78	18
A0185633	8/20/2018	@00003333	MOORE MEDICAL LLC	83591328	General Fund	Sheriff's Operations	120742	733600	130	377.84	18

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A0185633	8/20/2018	@00003333	MOORE MEDICAL LLC	83596769	General Fund	Sheriff's Operations	120742	733600	130	122.37	18
<b>Check Total</b>										601.99	
A0185250	8/6/2018	@00008495	MORGAN DANIEL	7/15-20 REIMB	LEOSE			201503		295.50	18
<b>Check Total</b>										295.50	
A0185251	8/6/2018	@00001509	MORSCO SUPPLY, LLC.	S104515918.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	40.00	18
A0185251	8/6/2018	@00001509	MORSCO SUPPLY, LLC.	S104550151.00	Juvenile Services	Juvenile Probation	130760	730100	130	25.16	18
A0185251	8/6/2018	@00001509	MORSCO SUPPLY, LLC.	S104552537.00	Juvenile Services	Juvenile Probation	130760	730100	130	71.67	18
<b>Check Total</b>										136.83	
A0185634	8/20/2018	47290	MUSIC MOUNTAIN WATER CO	9501214 7/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	79.90	18
A0185634	8/20/2018	47290	MUSIC MOUNTAIN WATER CO	9501215 7/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	64.20	18
A0185634	8/20/2018	47290	MUSIC MOUNTAIN WATER CO	95018357	General Fund	Tax Assessor-Collector	100550	730100	100	52.99	18
A0185792	8/27/2018	47290	MUSIC MOUNTAIN WATER CO	1792037 7/18	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	2.98	18
A0185792	8/27/2018	47290	MUSIC MOUNTAIN WATER CO	79417500 7/18	General Fund	Justice of the Peace No. 1	110491	730100	110	7.99	18
A0185792	8/27/2018	47290	MUSIC MOUNTAIN WATER CO	79947900 7/18	General Fund	Justice of the Peace No. 2	110492	730100	110	16.99	18
<b>Check Total</b>										225.05	
A0185252	8/6/2018		NANCY N. CARTER	E1-271-18	General Fund			201301		2.00	18
<b>Check Total</b>										2.00	
A0185635	8/20/2018	47400	NAPPS INDUSTRIES, INC.	13213	General Fund	Public Buildings Revenue	100150	538208	150	190.00	18
<b>Check Total</b>										190.00	
A0185253	8/6/2018	@00008583	NEAL KATRIN	6/1/18 MILES	Immunization Co	Health	140880	732500	140	17.44	18
A0185253	8/6/2018	@00008583	NEAL KATRIN	7/18-26 MILES	Immunization Co	Health	140880	732500	140	54.50	18
<b>Check Total</b>										71.94	
A0185425	8/13/2018	@00001837	NEALY KATHRYN	7/29-8/2 REIM	General Fund	Elections	100520	731700	100	461.59	18
<b>Check Total</b>										461.59	
A0185254	8/6/2018	@00008042	NEIBERT ROBERT	HICKS 7/31	General Fund	Judicial Expenses	110474	731461	110	1,725.00	18
<b>Check Total</b>										1,725.00	
A0185793	8/27/2018	@00006965	NETWORK COMMUNICATIONS	1525 8/2018	General Fund	Information Technology	100560	731600	100	13,648.98	18
<b>Check Total</b>										13,648.98	

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A0185426	8/13/2018	@00008727	NOBLE SOFTWARE GROUP, LLC.	742	Juvenile Services	Juvenile Probation	130760	731539	130	2,828.61	18
A0185426	8/13/2018	@00008727	NOBLE SOFTWARE GROUP, LLC.	742-	Juvenile Services	Juvenile Probation	130760	731538	130	5,580.00	18
<b>Check Total</b>										8,408.61	
A0185427	8/13/2018	48645	NOTARY PUBLIC UNDERWRITER	LINDSEY PYL	General Fund	Sheriff's Operations	120742	730100	130	105.75	18
<b>Check Total</b>										105.75	
A0185428	8/13/2018	48656	NOVY SCOTT	ATCHLEY 8/2	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A0185794	8/27/2018	48656	NOVY SCOTT	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0185794	8/27/2018	48656	NOVY SCOTT	ANGENEND 8/	General Fund	Judicial Expenses	110474	731402	110	85.00	18
A0185794	8/27/2018	48656	NOVY SCOTT	GOODEN 8/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185794	8/27/2018	48656	NOVY SCOTT	STEPHENSON	General Fund	Judicial Expenses	110474	731402	110	85.00	18
A0185862	8/27/2018	48656	NOVY SCOTT	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A0185862	8/27/2018	48656	NOVY SCOTT	ANGENEND 8/	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0185862	8/27/2018	48656	NOVY SCOTT	GOODEN 8/8-	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185862	8/27/2018	48656	NOVY SCOTT	STEPHENSON	General Fund	Judicial Expenses	110474	731402	110	382.50	18
<b>Check Total</b>										2,592.50	
A0185256	8/6/2018	@00007896	OAK FARMS DAIRY	2525335	General Fund	Sheriff's Operations	120742	733100	130	593.10	18
A0185430	8/13/2018	@00007896	OAK FARMS DAIRY	2531997	General Fund	Sheriff's Operations	120742	733100	130	596.10	18
A0185637	8/20/2018	@00007896	OAK FARMS DAIRY	2538708	General Fund	Sheriff's Operations	120742	733100	130	593.10	18
<b>Check Total</b>										1,782.30	
A0185257	8/6/2018	64920	OFFICE CENTER, INC.	54468	General Fund	District Clerk	110480	730100	110	44.31	18
A0185257	8/6/2018	64920	OFFICE CENTER, INC.	54596	General Fund	Tax Assessor-Collector	100550	730100	100	159.50	18
A0185431	8/13/2018	64920	OFFICE CENTER, INC.	2253CM	General Fund	Sheriff's Operations	120742	730100	130	-66.00	18
A0185431	8/13/2018	64920	OFFICE CENTER, INC.	54277	General Fund	Sheriff's Operations	120742	730100	130	1,852.38	18
A0185431	8/13/2018	64920	OFFICE CENTER, INC.	54547	Juvenile Services	Juvenile Probation	130760	730100	130	521.14	18
A0185431	8/13/2018	64920	OFFICE CENTER, INC.	54557	General Fund	Sheriff's Operations	120742	730100	130	1,746.26	18
A0185431	8/13/2018	64920	OFFICE CENTER, INC.	54652	General Fund	District Clerk	110480	730100	110	53.94	18
A0185431	8/13/2018	64920	OFFICE CENTER, INC.	54661	General Fund	Purchasing	100446	730100	100	17.17	18
A0185431	8/13/2018	64920	OFFICE CENTER, INC.	54676	General Fund	Tax Assessor-Collector	100550	730100	100	169.43	18



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A0185431	8/13/2018	64920	OFFICE CENTER, INC.	54683	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	276.20	18
A0185431	8/13/2018	64920	OFFICE CENTER, INC.	54702	General Fund	District Clerk	110480	730100	110	112.50	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54508	General Fund	County Clerk-Administration	100423	730100	100	37.57	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54735	General Fund	Justice of the Peace No. 3	110493	730100	110	29.10	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54761	General Fund	County Clerk-Administration	100423	730100	100	11.35	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54763	General Fund	Information Technology	100560	730100	100	30.00	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54777	General Fund	County Court at Law No. 2	110468	730100	110	370.14	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54855	General Fund	Purchasing	100446	730100	100	113.16	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54859	Immunization Co	Health	140880	730100	140	49.00	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54862	Airport	Airport - Fire Protection	100699	730100	100	125.81	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54894	General Fund	Tax Assessor-Collector	100550	730100	100	138.29	18
A0185796	8/27/2018	64920	OFFICE CENTER, INC.	54926	General Fund	Justice of the Peace No. 1	110491	730100	110	131.19	18
C0012090	8/13/2018	64920	OFFICE CENTER, INC.	54500	Community Super	Basic Supervision	130772	730100	130	67.29	18
C0012099	8/27/2018	64920	OFFICE CENTER, INC.	54825	Community Super	Basic Supervision	130772	730100	130	428.00	18
<b>Check Total</b>										6,417.73	
A0185139	8/3/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0185553	8/17/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A0185863	8/31/2018	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
<b>Check Total</b>										1,543.83	
A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4089913	General Fund	Jail Operations	120750	730100	130	4,965.11	18
A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4091719	General Fund	Housekeeping	150575	730100	150	129.25	18
A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4092355	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	192.09	18
A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4092358	General Fund	Hugh Camp Memorial Park	150634	730100	150	192.09	18
A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4092360	General Fund	Kilgore Office & Community Building	150636	730100	150	345.44	18
A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4092362	General Fund	Liberty City Office/Community Bldg	150633	730100	150	192.09	18
A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4092363	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	280.09	18
A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4093039	Print Shop	Print Shop	100800	730100	100	495.00	18
A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4093712	General Fund	Housekeeping	150575	730100	150	77.25	18

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A0185258	8/6/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4095052	Print Shop	Print Shop	100800	730100	100	310.63	18
A0185638	8/20/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4096384	General Fund	Jail Operations	120750	730100	130	5,178.84	18
A0185638	8/20/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4102262	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	27.70	18
A0185797	8/27/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4099664	Concession Opera	Concession Operations	100501	730100	100	545.00	18
<b>Check Total</b>										12,930.58	
A0185798	8/27/2018	48830	OLMSTED-KIRK PAPER COMPAN		Victim Assistance	District Attorney	110500	730100	110	396.00	18
A0185798	8/27/2018	48830	OLMSTED-KIRK PAPER COMPAN	4100341	General Fund	District Clerk	110480	730100	110	817.26	18
A0185798	8/27/2018	48830	OLMSTED-KIRK PAPER COMPAN	4101584	Immunization Co	Health	140880	730100	140	330.00	18
<b>Check Total</b>										1,543.26	
A0185255	8/6/2018	@00002073	O'REILLY AUTO PARTS	0778-165711-	General Fund	Sheriff's Operations	120742	730100	130	338.77	18
A0185255	8/6/2018	@00002073	O'REILLY AUTO PARTS	0778-194847	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	139.26	18
A0185255	8/6/2018	@00002073	O'REILLY AUTO PARTS	0778-19847	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	139.26	18
A0185429	8/13/2018	@00002073	O'REILLY AUTO PARTS	0641-369751	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	25.99	18
A0185429	8/13/2018	@00002073	O'REILLY AUTO PARTS	0839-191912	General Fund	Sheriff's Operations	120742	730100	130	198.24	18
A0185636	8/20/2018	@00002073	O'REILLY AUTO PARTS	0778-1496924	Airport	Airport - Fire Protection	100699	730100	100	46.36	18
A0185636	8/20/2018	@00002073	O'REILLY AUTO PARTS	0778-195720-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	93.97	18
A0185636	8/20/2018	@00002073	O'REILLY AUTO PARTS	0839-149415	General Fund	Sheriff's Operations	120742	730100	130	-104.34	18
A0185636	8/20/2018	@00002073	O'REILLY AUTO PARTS	0839-150428	General Fund	Sheriff's Operations	120742	730100	130	471.92	18
A0185795	8/27/2018	@00002073	O'REILLY AUTO PARTS	0839-198236	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	436.00	18
A0185795	8/27/2018	@00002073	O'REILLY AUTO PARTS	0839-198374	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	76.77	18
<b>Check Total</b>										1,862.20	
A0185432	8/13/2018	@00001909	PARENTING RESOURCE CENTER	4QTR FY18	Family Protection	Contributions-Service Organizations	140950	737420	140	1,800.00	18
<b>Check Total</b>										1,800.00	
A0185259	8/6/2018	@00004374	PATTERSON MOTORS OF KILGOR	6069816/1	General Fund	Sheriff's Operations	120742	732800	130	7.00	18
<b>Check Total</b>										7.00	
A0185799	8/27/2018		PAULA LLOYD	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0185433	8/13/2018	@00008456	PEDIATRIC HEART SPECIALISTS	PHCD4710681	General Fund	Sheriff's Operations	120742	731516	130	68.96	18

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<b>Check Total</b>										68.96	
A0185639	8/20/2018	50400	PEGUES-HURST MOTOR CO	672333	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	192.33	18
A0185800	8/27/2018	50400	PEGUES-HURST MOTOR CO	208252-	Airport	Airport - Operations	100694	732800	100	454.89	18
<b>Check Total</b>										647.22	
A0185260	8/6/2018	50605	PERKINS ENTERPRISES	3299	Airport	Airport - Fire Protection	100699	730100	100	525.00	18
<b>Check Total</b>										525.00	
A0185434	8/13/2018	@00008691	PETTY LINDSAY		General Fund	Tax Assessor-Collector	100550	732500	100	13.08	18
<b>Check Total</b>										13.08	
A0185140	8/3/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
A0185554	8/17/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
A0185864	8/31/2018	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
<b>Check Total</b>										298.83	
A0185261	8/6/2018	@00001472	PITHER PLUMBING & CONST, IN	10644	General Fund	Longview Community Center	150610	732800	150	189.00	18
<b>Check Total</b>										189.00	
A0185435	8/13/2018	@00008174	PORTLEY RUBY	JULY 2018	General Fund	Elderville Community Building	150641	731529	150	360.00	18
<b>Check Total</b>										360.00	
A0185262	8/6/2018	51904	POSTMASTER	STAMPS 7/24	General Fund	Justice of the Peace No. 2	110492	731100	110	150.00	18
<b>Check Total</b>										150.00	
A0185436	8/13/2018	51900	POSTMASTER-LONGVIEW	STAMPS 8/2	Victim Assistance	District Attorney	110500	731100	110	150.00	18
<b>Check Total</b>										150.00	
A0185263	8/6/2018	@00008681	PREFERRED INTERPRETERS, LLC	2765	General Fund	Judicial Expenses	110474	731525	110	3,500.00	18
A0185263	8/6/2018	@00008681	PREFERRED INTERPRETERS, LLC	2765	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
<b>Check Total</b>										5,000.00	
A0185264	8/6/2018	52130	PRIMO R	7/17-19 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	371.80	18
<b>Check Total</b>										371.80	
A0185265	8/6/2018	72537	QUEST DIAGNOSTICS	9176968940	General Fund	District Attorney	110500	733900	110	45.76	18
A0185265	8/6/2018	72537	QUEST DIAGNOSTICS	9176968940	General Fund	Telecommunications	100445	733900	100	45.76	18
A0185265	8/6/2018	72537	QUEST DIAGNOSTICS	9176968940	General Fund	Health	140880	733900	140	45.76	18

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A0185265	8/6/2018	72537	QUEST DIAGNOSTICS	9176968940	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	91.52	18
A0185265	8/6/2018	72537	QUEST DIAGNOSTICS	9176968940	General Fund	Sheriff's Operations	120742	733900	130	274.56	18
A0185265	8/6/2018	72537	QUEST DIAGNOSTICS	9176968940	Juvenile Services	Youth Detention	130726	733900	130	45.76	18
<b>Check Total</b>										549.12	
A0185266	8/6/2018	58865	QUEST DIAGNOSTICS CLINICAL	5951860651R-	General Fund	Health	140880	733700	140	104.26	18
A0185640	8/20/2018	58865	QUEST DIAGNOSTICS CLINICAL	9177243150	General Fund	Health	140880	733700	140	417.02	18
<b>Check Total</b>										521.28	
A0185267	8/6/2018	@00004475	QUILL CORPORATION	8645569	General Fund	188th District Court	110472	730100	110	574.01	18
A0185801	8/27/2018	@00004475	QUILL CORPORATION	9307155	General Fund	188th District Court	110472	730100	110	123.99	18
<b>Check Total</b>										698.00	
A0185641	8/20/2018	@00007809	R. B. EVERETT & COMPANY	S187988	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	210.93	18
A0185802	8/27/2018	@00007809	R. B. EVERETT & COMPANY	S188237	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	318.47	18
<b>Check Total</b>										529.40	
A0185803	8/27/2018	52876	RADER FUNERAL HOME	180732	General Fund	Justice of the Peace No. 1	110491	731512	110	395.00	18
<b>Check Total</b>										395.00	
A0185268	8/6/2018	@00006592	REAVIS HALL	7/26/18 REIMB	General Fund	District Attorney	110500	740800	110	15.12	18
A0185268	8/6/2018	@00006592	REAVIS HALL	7/30/18 REIMB	General Fund	District Attorney	110500	740800	110	36.53	18
<b>Check Total</b>										51.65	
A0185437	8/13/2018		REBECCA HOWARD	REFUND	General Fund			201031		200.00	18
<b>Check Total</b>										200.00	
A0185438	8/13/2018	@00005082	RED RIVER VALLEY RADIOLOGY	1168820	General Fund	Sheriff's Operations	120742	731516	130	667.47	18
<b>Check Total</b>										667.47	
A0185439	8/13/2018	@00007790	REDWOOD TOXICOLOGY LABOR	653276	General Fund	County Court at Law # 1	110467	733900	110	855.00	18
<b>Check Total</b>										855.00	
A0185269	8/6/2018	@00008039	REEVES RANDY	7/2-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	238.17	18
<b>Check Total</b>										238.17	
A0185440	8/13/2018	@00006028	REGIONAL COMMUNITY CONNE	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737440	140	5,000.00	18
<b>Check Total</b>										5,000.00	

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A0185441	8/13/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002694931	General Fund	Longview Eastman Road Building	150643	732800	150	212.23	18
A0185442	8/13/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693973	General Fund	Greggton Building	150620	732800	150	46.45	18
A0185443	8/13/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693972	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	42.23	18
A0185444	8/13/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693892	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A0185445	8/13/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002691871	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	44.00	18
A0185446	8/13/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693971	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	18
A0185642	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693894	Airport	Airport - Terminal Building	100693	732800	100	126.69	18
A0185643	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693893	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	18
A0185644	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693974	General Fund	Judson Community Building	150611	732800	150	45.61	18
A0185645	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002692314	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	18
A0185646	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002695277	General Fund	Longview Community Center	150610	732800	150	254.69	18
A0185647	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70002694049	General Fund	Criminal Justice Center Operations	120760	732800	130	118.05	18
A0185648	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693891	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A0185649	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693896	General Fund	Courthouse Building	150570	732800	150	664.24	18
A0185650	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002696558	General Fund	Health	140880	732800	140	394.00	18
A0185651	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002694534	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A0185804	8/27/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693895	General Fund	Jail Building	150585	732800	150	481.53	18
C0012096	8/20/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002693960	Community Corre	Community Service Restitution	130775	732700	130	89.51	18
<b>Check Total</b>										3,245.93	
A0185805	8/27/2018	61000	REXEL SUMMERS	S122125030.00	Airport	Airport - Terminal Building	100693	730100	100	297.72	18
<b>Check Total</b>										297.72	
A0185652	8/20/2018	54273	RICK'S SIGNS	30649	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	85.00	18
<b>Check Total</b>										85.00	
A0185447	8/13/2018	@00005599	ROACH SARA	8/2-4 REIMB	General Fund	Health	140880	731700	140	675.28	18
A0185653	8/20/2018	@00005599	ROACH SARA	8/6-10 REIMB	General Fund	Health	140880	731700	140	961.63	18
<b>Check Total</b>										1,636.91	
A0185270	8/6/2018	@00006113	ROBERT'S COFFEE & VENDING S	10449-07	Airport	Airport - Maintenance Shop	100696	730100	100	95.00	18
A0185654	8/20/2018	@00006113	ROBERT'S COFFEE & VENDING S	10496-08	Airport	Airport - Fire Protection	100699	730100	100	57.00	18

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A0185806	8/27/2018	@00006113	ROBERT'S COFFEE & VENDING S	1060406	Concession Opera	Concession Operations	100501	730100	100	77.00	18
<b>Check Total</b>										229.00	
A0185807	8/27/2018	@00005995	ROBINSON GARY	8/12-16 REIMB	General Fund	Sheriff's Operations	120742	731700	130	139.28	18
<b>Check Total</b>										139.28	
A0185448	8/13/2018	@00007316	ROJAS JUAN	8/3/18 REIMB	Airport	Airport - Maintenance Shop	100696	733500	100	18.00	18
<b>Check Total</b>										18.00	
A0185271	8/6/2018	54900	ROMCO EQUIPMENT CO	10566353	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	150.00	18
A0185449	8/13/2018	54900	ROMCO EQUIPMENT CO	10566697	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	2,367.00	18
<b>Check Total</b>										2,517.00	
A0185450	8/13/2018	@00006051	ROOKER-DOWNING INSURANCE	72042308N	General Fund	Agricultural Extension Service	100900	732100	100	71.00	18
<b>Check Total</b>										71.00	
A0185272	8/6/2018	@00002601	ROYCE PAINT & BODY SHOP	RO#2405	General Fund	Sheriff's Operations	120742	732800	130	1,191.81	18
<b>Check Total</b>										1,191.81	
A0185808	8/27/2018	55300	RUSK COUNTY ELECTRIC COOPE	04200 8/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	233.59	18
A0185808	8/27/2018	55300	RUSK COUNTY ELECTRIC COOPE	40300 8/5/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	265.64	18
A0185808	8/27/2018	55300	RUSK COUNTY ELECTRIC COOPE	4271 8/5/18	Airport	Airport - Administration	100691	732700	100	166.22	18
<b>Check Total</b>										665.45	
A0185451	8/13/2018	@00005305	SABINE VALLEY REGIONAL MH-	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737405	140	62,500.00	18
C0012091	8/13/2018	@00005305	SABINE VALLEY REGIONAL MH-	583-43298	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	82,332.74	18
C0012092	8/13/2018	@00005305	SABINE VALLEY REGIONAL MH-	07/18/570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,757.41	18
<b>Check Total</b>										149,590.15	
A0185452	8/13/2018	72271	SABINE VOLUNTEER FIRE DEPA	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737203	140	2,500.00	18
<b>Check Total</b>										2,500.00	
A0185273	8/6/2018	72721	SAFETY KLEEN, INC	76755943	Airport	Airport - Maintenance Shop	100696	732800	100	176.80	18
A0185273	8/6/2018	72721	SAFETY KLEEN, INC	C103947654	Airport	Airport - Maintenance Shop	100696	732800	100	-138.29	18
<b>Check Total</b>										38.51	
A0185453	8/13/2018	@00006578	SAFETY VISION, LLC	0613609-IN	General Fund	Sheriff's Operations	120742	732800	130	50.00	18
<b>Check Total</b>										50.00	

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A0185275	8/6/2018	@00007756	SAMPSON MELISSA	TAYLOR 7/31	General Fund	Judicial Expenses	110474	731409	110	318.75	18
A0185810	8/27/2018	@00007756	SAMPSON MELISSA	CAPPS 8/15	General Fund	Judicial Expenses	110474	731409	110	578.00	18
A0185810	8/27/2018	@00007756	SAMPSON MELISSA	MCCOY 8/15	General Fund	Judicial Expenses	110474	731409	110	1,011.50	18
<b>Check Total</b>										1,908.25	
A0185274	8/6/2018	55960	SAM'S, INC	1269660907	General Fund	Health	140880	730100	140	119.40	18
A0185274	8/6/2018	55960	SAM'S, INC	1579 7/26/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	107.68	18
A0185274	8/6/2018	55960	SAM'S, INC	1724067007	General Fund	Health	140880	730100	140	87.98	18
A0185274	8/6/2018	55960	SAM'S, INC	7866 7/24/18	General Fund	Health	140880	730100	140	85.66	18
A0185274	8/6/2018	55960	SAM'S, INC	8054 7/25/18	Concession Opera	Concession Operations	100501	730100	100	10.96	18
A0185274	8/6/2018	55960	SAM'S, INC	8607 7/23/18	Concession Opera	Concession Operations	100501	730100	100	22.76	18
A0185274	8/6/2018	55960	SAM'S, INC	8608 7/23/18	Concession Opera	Concession Operations	100501	730100	100	178.55	18
A0185274	8/6/2018	55960	SAM'S, INC	8747 7/30/18	Concession Opera	Concession Operations	100501	730100	100	343.69	18
A0185274	8/6/2018	55960	SAM'S, INC	8748 7/30/18	Concession Opera	Concession Operations	100501	730100	100	33.26	18
A0185809	8/27/2018	55960	SAM'S, INC	3501 8/6/18	Concession Opera	Concession Operations	100501	730100	100	-13.96	18
A0185809	8/27/2018	55960	SAM'S, INC	4118 8/14/18	General Fund	Courthouse Building	150570	730100	150	77.80	18
A0185809	8/27/2018	55960	SAM'S, INC	8929 8/6/18	Concession Opera	Concession Operations	100501	730100	100	73.98	18
A0185809	8/27/2018	55960	SAM'S, INC	8930 8/6/18	Concession Opera	Concession Operations	100501	730100	100	275.64	18
A0185809	8/27/2018	55960	SAM'S, INC	9113 8/13/18	Concession Opera	Concession Operations	100501	730100	100	21.06	18
A0185809	8/27/2018	55960	SAM'S, INC	9114 8/13/18	Concession Opera	Concession Operations	100501	730100	100	227.30	18
<b>Check Total</b>										1,651.76	
A0185655	8/20/2018	@00004279	SCHAEFFER MANUFACTURING C	806784	General Fund	Criminal Justice Center Operations	120760	730100	130	-1,072.05	18
A0185655	8/20/2018	@00004279	SCHAEFFER MANUFACTURING C	SN8923-INV1	General Fund	Criminal Justice Center Operations	120760	730100	130	1,827.12	18
<b>Check Total</b>										755.07	
A0185454	8/13/2018	@00008526	SCHILL MARINA	7/2-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	55.21	18
<b>Check Total</b>										55.21	
A0185276	8/6/2018	@00001402	SCOTT JERRY	ELDRIDGE 7/3	General Fund	Judicial Expenses	110474	731401	110	748.00	18
A0185455	8/13/2018	@00001402	SCOTT JERRY	DUKE 8/2	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185455	8/13/2018	@00001402	SCOTT JERRY	FLUELLEN 8/2	General Fund	Judicial Expenses	110474	731401	110	425.00	18

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A0185811	8/27/2018	@00001402	SCOTT JERRY	BRANTLEY 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185811	8/27/2018	@00001402	SCOTT JERRY	BUIE 8/17	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185811	8/27/2018	@00001402	SCOTT JERRY	HALL 8/10	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A0185811	8/27/2018	@00001402	SCOTT JERRY	THOMAS 8/10	General Fund	Judicial Expenses	110474	731409	110	425.00	18
<b>Check Total</b>										3,298.00	
A0185277	8/6/2018	56474	SCOTT MERRIMAN INC.	061991	General Fund	County Clerk-Administration	100423	730100	100	250.00	18
<b>Check Total</b>										250.00	
A0185456	8/13/2018	@00008752	SEAHORN EARL	060118	General Fund	Veterans Services	140430	730100	140	385.00	18
<b>Check Total</b>										385.00	
A0185457	8/13/2018	@00008537	SECOND CHANCE BAIL BONDS	2017102000535	State Fees			204030		15.00	18
A0185457	8/13/2018	@00008537	SECOND CHANCE BAIL BONDS	2018102000755	State Fees			204030		15.00	18
A0185457	8/13/2018	@00008537	SECOND CHANCE BAIL BONDS	2018102000756	State Fees			204030		15.00	18
A0185457	8/13/2018	@00008537	SECOND CHANCE BAIL BONDS	2018102000773	State Fees			204030		15.00	18
A0185457	8/13/2018	@00008537	SECOND CHANCE BAIL BONDS	2018102000857	State Fees			204030		15.00	18
A0185457	8/13/2018	@00008537	SECOND CHANCE BAIL BONDS	2018102000883	State Fees			204030		15.00	18
<b>Check Total</b>										90.00	
A0185458	8/13/2018	@00005717	SEESAW CHILDREN'S PLACE, INC	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737424	140	1,750.00	18
<b>Check Total</b>										1,750.00	
A0185812	8/27/2018	@00008218	SENTRYNET, INC.	R514099	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
<b>Check Total</b>										63.00	
A0185278	8/6/2018	56800	SETTLE KEVIN	ARNOLD 7/19	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185278	8/6/2018	56800	SETTLE KEVIN	C B 7/25	General Fund	Judicial Expenses	110474	731403	110	400.00	18
A0185278	8/6/2018	56800	SETTLE KEVIN	H E 7/25	General Fund	Judicial Expenses	110474	731403	110	100.00	18
A0185278	8/6/2018	56800	SETTLE KEVIN	MCDANIEL 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185278	8/6/2018	56800	SETTLE KEVIN	WATERS 7/19	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A0185459	8/13/2018	56800	SETTLE KEVIN	HENSON 8/3	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0185459	8/13/2018	56800	SETTLE KEVIN	THOMAS 7/26	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0185459	8/13/2018	56800	SETTLE KEVIN	WASHINGTON	General Fund	Judicial Expenses	110474	731402	110	1,419.50	18



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A0185813	8/27/2018	56800	SETTLE KEVIN	DELAOMARTI	General Fund	Judicial Expenses	110474	731404	110	500.00	18
A0185813	8/27/2018	56800	SETTLE KEVIN	G P 8/1	General Fund	Judicial Expenses	110474	731409	110	200.00	18
A0185813	8/27/2018	56800	SETTLE KEVIN	K M 8/1	General Fund	Judicial Expenses	110474	731409	110	200.00	18
A0185813	8/27/2018	56800	SETTLE KEVIN	M E M 8/8	General Fund	Judicial Expenses	110474	731403	110	380.00	18
A0185813	8/27/2018	56800	SETTLE KEVIN	WARREN 8/17	General Fund	Judicial Expenses	110474	731402	110	595.00	18
<b>Check Total</b>										5,749.50	
A0185814	8/27/2018	@00007971	SHARMA TUHINA	BRAVO 8/13	General Fund	Judicial Expenses	110474	731409	110	1,083.75	18
<b>Check Total</b>										1,083.75	
A0185279	8/6/2018		SHARON ROSSUM	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0185280	8/6/2018	@00001715	SHERWIN-WILLIAMS, INC.	7049-5	General Fund	Sheriff's Operations	120742	730100	130	106.24	18
A0185460	8/13/2018	@00001715	SHERWIN-WILLIAMS, INC.	7458-8	General Fund	Sheriff's Operations	120742	730100	130	324.94	18
A0185656	8/20/2018	@00001715	SHERWIN-WILLIAMS, INC.	7714-4	General Fund	Sheriff's Operations	120742	730100	130	1,490.15	18
A0185815	8/27/2018	@00001715	SHERWIN-WILLIAMS, INC.	7140-2	General Fund	Sheriff's Operations	120742	730100	130	499.63	18
<b>Check Total</b>										2,420.96	
A0185816	8/27/2018		SHONDA KINCAID	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0185817	8/27/2018	@00008247	SIDDONS MARTIN EMERGENCY	16403045	Airport	Airport - Fire Protection	100699	732800	100	11,848.86	18
<b>Check Total</b>										11,848.86	
A0185461	8/13/2018	72277	SIGN PRO	51631	Immunization Co	Health	140880	730100	140	250.00	18
A0185657	8/20/2018	72277	SIGN PRO	51669	Airport	Airport - Fire Protection	100699	732800	100	60.00	18
A0185818	8/27/2018	72277	SIGN PRO	52258	General Fund	Sheriff's Operations	120742	730100	130	25.00	18
<b>Check Total</b>										335.00	
A0185281	8/6/2018	@00004500	SIGN TX SIGNS & GRAPHICS, INC.	1061	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	199.90	18
<b>Check Total</b>										199.90	
A0185658	8/20/2018	@00006076	SILER RONDA	7/19/18 CLASS	General Fund	Sheriff's Operations	120742	731700	130	102.00	18
<b>Check Total</b>										102.00	
A0185282	8/6/2018	@00006234	SIXTH COURT OF APPEALS	6/1-7/31	State Fees			204047		1,040.00	18

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<b>Check Total</b>										1,040.00	
A0185462	8/13/2018	@00002837	SMALLWOOD SHIRLEY	7/15-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	20.71	18
<b>Check Total</b>										20.71	
A0185659	8/20/2018	@00005845	SMEDLEY KATHY	7/10-31	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	18
A0185819	8/27/2018	@00005845	SMEDLEY KATHY	07/10-31- BAL	Juvenile Services	Juvenile Probation	130760	731516	130	750.00	18
<b>Check Total</b>										1,750.00	
A0185283	8/6/2018	@00005883	SOUTHERN COMPUTER WAREHO	516766&51692	General Fund	District Attorney	110500	732900	110	276.33	18
A0185283	8/6/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000517458	General Fund	Information Technology	100560	730100	100	79.64	18
A0185463	8/13/2018	@00005883	SOUTHERN COMPUTER WAREHO	518289 & 5180	General Fund	Elections	100520	732900	100	3,885.60	18
A0185463	8/13/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000519003	General Fund	County Judge	100460	730100	100	398.49	18
A0185660	8/20/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000519246	General Fund	124th District Court	110471	730100	110	788.20	18
A0185820	8/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000519566	General Fund	District Attorney	110500	730100	110	530.80	18
A0185820	8/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000519586	Violence Agnst	District Attorney	110500	730100	110	167.82	18
A0185820	8/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000519630	Victim Assistance	District Attorney	110500	730100	110	1,160.54	18
A0185820	8/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000520119	General Fund	District Clerk	110480	730100	110	487.92	18
A0185820	8/27/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000520755	General Fund	Information Technology	100560	730100	100	39.31	18
<b>Check Total</b>										7,814.65	
A0185284	8/6/2018	@00004414	SOUTHERN TIRE MART, LLC	55206668	Airport	Airport - Fire Protection	100699	740700	100	425.09	18
A0185464	8/13/2018	@00004414	SOUTHERN TIRE MART, LLC	55206240	General Fund	Constable No. 2	120732	740700	120	115.45	18
A0185464	8/13/2018	@00004414	SOUTHERN TIRE MART, LLC	55207287	Airport	Airport - Maintenance Shop	100696	732800	100	13.00	18
A0185464	8/13/2018	@00004414	SOUTHERN TIRE MART, LLC	55207371	Airport	Airport - Maintenance Shop	100696	740700	100	394.12	18
A0185661	8/20/2018	@00004414	SOUTHERN TIRE MART, LLC	55207205	General Fund	Sheriff's Operations	120742	740700	130	416.59	18
A0185661	8/20/2018	@00004414	SOUTHERN TIRE MART, LLC	55207516	Airport	Airport - Fire Protection	100699	740700	100	540.00	18
A0185661	8/20/2018	@00004414	SOUTHERN TIRE MART, LLC	55207675	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	266.61	18
A0185821	8/27/2018	@00004414	SOUTHERN TIRE MART, LLC	55207602	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	159.66	18
A0185821	8/27/2018	@00004414	SOUTHERN TIRE MART, LLC	55207696	Airport	Airport - Fire Protection	100699	740700	100	571.80	18
A0185821	8/27/2018	@00004414	SOUTHERN TIRE MART, LLC	55207786	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	282.12	18
A0185821	8/27/2018	@00004414	SOUTHERN TIRE MART, LLC	55207995	Airport	Airport - Maintenance Shop	100696	732800	100	96.00	18

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<b>Check Total</b>										3,280.44	
A0185662	8/20/2018	@00005653	SPENCER RICHARD	18-0257	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
<b>Check Total</b>										1,100.00	
A0185141	8/3/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
A0185555	8/17/2018	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		270.00	18
<b>Check Total</b>										540.00	
A0185285	8/6/2018	@00006137	STAPLES CONTRACT & COMMER	3384528630	General Fund	District Attorney	110500	730100	110	88.71	18
A0185465	8/13/2018	@00006137	STAPLES CONTRACT & COMMER	3384942671	General Fund	District Attorney	110500	730100	110	128.46	18
A0185663	8/20/2018	@00006137	STAPLES CONTRACT & COMMER	3386153183	Violence Agnst	District Attorney	110500	730100	110	17.44	18
A0185822	8/27/2018	@00006137	STAPLES CONTRACT & COMMER	3384528618	General Fund	County Clerk-Administration	100423	730100	100	43.78	18
A0185822	8/27/2018	@00006137	STAPLES CONTRACT & COMMER	3385696192	General Fund	District Attorney	110500	730100	110	79.16	18
A0185822	8/27/2018	@00006137	STAPLES CONTRACT & COMMER	3386345941	Victim Assistance	District Attorney	110500	730100	110	1,403.57	18
A0185822	8/27/2018	@00006137	STAPLES CONTRACT & COMMER	3386345941	General Fund	District Attorney	110500	730100	110	0.00	18
<b>Check Total</b>										1,761.12	
A0185664	8/20/2018	60725	STORER EQUIPMENT CO., LTD.	SCHED005978	Airport	Airport - Terminal Building	100693	736617	100	3,920.00	18
A0185823	8/27/2018	60725	STORER EQUIPMENT CO., LTD.	SCHED005979	General Fund	Jail Operations	120750	732800	130	1,093.00	18
A0185823	8/27/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE035883	General Fund	Jail Operations	120750	732800	130	2,574.65	18
A0185823	8/27/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE035901	General Fund	Jail Operations	120750	733300	130	2,434.88	18
<b>Check Total</b>										10,022.53	
A0185665	8/20/2018	@00003461	STUCKEY TAMMY	7/17 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	21.70	18
A0185824	8/27/2018	@00003461	STUCKEY TAMMY	8/1 & 8/10MIL	Juvenile Services	Juvenile Probation	130760	732500	130	180.40	18
<b>Check Total</b>										202.10	
A0185286	8/6/2018	@00008605	SUPPLYWORKS	447163825	General Fund	Housekeeping	150575	730100	150	284.17	18
A0185286	8/6/2018	@00008605	SUPPLYWORKS	447346917	General Fund	Courthouse Building	150570	730100	150	21.12	18
A0185286	8/6/2018	@00008605	SUPPLYWORKS	447545187	Concession Opera	Concession Operations	100501	730100	100	123.44	18
A0185825	8/27/2018	@00008605	SUPPLYWORKS	448090415	General Fund	Courthouse Building	150570	730100	150	80.40	18
A0185825	8/27/2018	@00008605	SUPPLYWORKS	448650390	General Fund	Courthouse Building	150570	730100	150	52.62	18
<b>Check Total</b>										561.75	

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A0185466	8/13/2018	@00004117	SWARCO- REFLEX, INC.	90038595	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,540.00	18
<b>Check Total</b>										1,540.00	
A0185826	8/27/2018	@00005148	SWIMMING POOL SUPERSTORE	9037586181--	General Fund	Courthouse Building	150570	730100	150	21.39	18
<b>Check Total</b>										21.39	
A0185287	8/6/2018	@00000851	SYSCO EAST TEXAS	193154827	General Fund	Sheriff's Operations	120742	733100	130	-1,367.57	18
A0185287	8/6/2018	@00000851	SYSCO EAST TEXAS	193293941 4	General Fund	Sheriff's Operations	120742	733100	130	16,955.22	18
A0185467	8/13/2018	@00000851	SYSCO EAST TEXAS	193104656---	General Fund	Sheriff's Operations	120742	730100	130	49.50	18
A0185467	8/13/2018	@00000851	SYSCO EAST TEXAS	193296286 1	Juvenile Services	Youth Detention	130726	730100	130	388.85	18
A0185467	8/13/2018	@00000851	SYSCO EAST TEXAS	193296286 1-	Juvenile Services	Youth Detention	130726	733100	130	372.32	18
A0185467	8/13/2018	@00000851	SYSCO EAST TEXAS	193301050 4	General Fund	Sheriff's Operations	120742	733100	130	14,472.45	18
A0185666	8/20/2018	@00000851	SYSCO EAST TEXAS	193306027 7	General Fund	Sheriff's Operations	120742	733100	130	17,510.55	18
A0185666	8/20/2018	@00000851	SYSCO EAST TEXAS	193306029 3	Juvenile Services	Youth Detention	130726	730100	130	331.83	18
A0185666	8/20/2018	@00000851	SYSCO EAST TEXAS	193306029 3-	Juvenile Services	Youth Detention	130726	733100	130	839.43	18
A0185827	8/27/2018	@00000851	SYSCO EAST TEXAS	193310959 5	General Fund	Sheriff's Operations	120742	733100	130	13,519.33	18
<b>Check Total</b>										63,071.91	
C0012097	8/21/2018	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		2,281.67	18
<b>Check Total</b>										2,281.67	
A0185828	8/27/2018	@00002002	T M M INVESTMENTS, L T D	SEPT 2018	General Fund	Veterans Services	140430	733000	140	800.00	18
<b>Check Total</b>										800.00	
A0185288	8/6/2018		TARA EARL	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185667	8/20/2018	61805	TAX ASSESSOR-COLLECTORS	SHIELDS 9/17-	General Fund	Tax Assessor-Collector	100550	731700	100	85.00	18
<b>Check Total</b>										85.00	
A0185468	8/13/2018	@00004073	TAYLOR DARLENE	7/2-31 MILES-	General Fund	Tax Assessor-Collector	100550	732500	100	10.90	18
<b>Check Total</b>										10.90	
A0185668	8/20/2018	21240	TENTH ADMINISTRATIVE JUDICI	FY2018-2019	General Fund	Judicial Expenses	110474	731516	110	11,790.38	18
<b>Check Total</b>										11,790.38	
A0185829	8/27/2018	73127	TEXAS A&M AGRILIFE EXTENSI	E801543	General Fund	Agricultural Extension Service	100900	732900	100	50.00	18

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A0185829	8/27/2018	73127	TEXAS A&M AGRILIFE EXTENSI	E801544	General Fund	Agricultural Extension Service	100900	732900	100	500.00	18
<b>Check Total</b>										550.00	
A0185289	8/6/2018	62652	TEXAS AIR HYDRAULIC	118873	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	262.95	18
<b>Check Total</b>										262.95	
A0185669	8/20/2018	62850	TEXAS ASSOCIATION OF ASSESS	24079	General Fund	Tax Assessor-Collector	100550	732100	100	180.00	18
<b>Check Total</b>										180.00	
A0185290	8/6/2018	62900	TEXAS ASSOCIATION OF COUNTI	C WADE	General Fund	County Clerk-Administration	100423	731700	100	360.00	18
<b>Check Total</b>										360.00	
A0185830	8/27/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003785	General Fund	Non-Dept-General Government	100451	731502	100	6,737.50	18
A0185830	8/27/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003820	General Fund	Non-Dept-General Government	100451	731502	100	7,819.83	18
<b>Check Total</b>										14,557.33	
A0185469	8/13/2018	@00001897	TEXAS ASSOCIATION OF COUNT	DULWEBER	General Fund	County Court at Law No. 2	110468	732100	110	35.00	18
<b>Check Total</b>										35.00	
A0185670	8/20/2018	@00005539	TEXAS DEPARTMENT OF AGRIC	STONE 074321	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	40.00	18
A0185831	8/27/2018	@00005539	TEXAS DEPARTMENT OF AGRIC	01602832	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	75.00	18
<b>Check Total</b>										115.00	
A0185832	8/27/2018	@00001979	TEXAS DEPARTMENT OF INFOR	18070780N	General Fund	Information Technology	100560	731600	100	9.93	18
<b>Check Total</b>										9.93	
A0185291	8/6/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201805146	General Fund	Telecommunications	100445	733900	100	1.00	18
A0185291	8/6/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201805146	General Fund	Longview Community Center	150610	733900	150	1.00	18
A0185470	8/13/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201806148	General Fund	Sheriff's Operations	120742	730100	130	12.00	18
A0185471	8/13/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201806148	General Fund	District Attorney	110500	733900	110	2.00	18
A0185471	8/13/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201806148	Airport	Airport - Administration	100691	733900	100	1.00	18
A0185471	8/13/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201806148	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	2.00	18
<b>Check Total</b>										19.00	
A0185292	8/6/2018	@00006204	TEXAS DISTRICT COURT ALLIAN	DUES 2018	General Fund	District Clerk	110480	732100	110	50.00	18
<b>Check Total</b>										50.00	
A0185293	8/6/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	60051449	General Fund	County Court at Law # 1	110467	731300	110	130.67	18

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A0185472	8/13/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	60101418	General Fund	County Court at Law # 1	110467	731300	110	128.45	18
A0185833	8/27/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	604241022	General Fund	307th District Court	110473	731300	110	121.72	18
<b>Check Total</b>										380.84	
A0185142	8/3/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
A0185556	8/17/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
A0185865	8/31/2018	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
<b>Check Total</b>										578.01	
A0185473	8/13/2018	@00007903	TEXAS JUVENILE JUSTICE DEPA	REFUND	Juvenile Services	Juvenile Probation	130760	534300	130	20,404.00	18
A0185474	8/13/2018	@00007903	TEXAS JUVENILE JUSTICE DEPA	REFUND GRA	Juvenile Services	Probation-Community Programs	130761	534300	130	12,370.00	18
<b>Check Total</b>										32,774.00	
A0185294	8/6/2018	72203	TEXAS ONCOLOGY P A	64835604	General Fund	Health	140880	731516	140	264.83	18
A0185834	8/27/2018	72203	TEXAS ONCOLOGY P A	65517615	General Fund	Health	140880	731516	140	89.97	18
A0185834	8/27/2018	72203	TEXAS ONCOLOGY P A	65518153	General Fund	Sheriff's Operations	120742	731516	130	210.98	18
<b>Check Total</b>										565.78	
A0185475	8/13/2018	@00002005	TEXAS PARKS & WILDLIFE	KRAZMAN 16	Airport	Airport - Operations	100694	730100	100	250.00	18
<b>Check Total</b>										250.00	
A0185295	8/6/2018	@00006214	TEXAS PEST SERVICES	38879	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0185295	8/6/2018	@00006214	TEXAS PEST SERVICES	38881	General Fund	Service Center Bldg	150590	732800	150	30.00	18
A0185476	8/13/2018	@00006214	TEXAS PEST SERVICES	29331	General Fund	Jail Building	150585	732800	150	140.00	18
<b>Check Total</b>										230.00	
A0185671	8/20/2018	@00007777	TEXAS PRISONER TRANSPORTAT	8404	General Fund	Sheriff's Operations	120742	732500	130	319.50	18
A0185671	8/20/2018	@00007777	TEXAS PRISONER TRANSPORTAT	8498	General Fund	Sheriff's Operations	120742	732500	130	593.50	18
<b>Check Total</b>										913.00	
A0185296	8/6/2018	@00002802	TEXAS STATE LIBRARY AND AR	304395	County Clerk Rec	Records Management & Preservation	100448	730300	100	343.00	18
<b>Check Total</b>										343.00	
A0185477	8/13/2018	25450	THE ARC OF GREGG COUNTY	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737407	140	1,350.00	18
<b>Check Total</b>										1,350.00	
A0185672	8/20/2018	@00007650	THE BROWN DUCK	49638	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	3,531.09	18

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<b>Check Total</b>										3,531.09	
A0185673	8/20/2018	@00004083	THE CAP HOUSE	22200	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	912.00	18
<b>Check Total</b>										912.00	
A0185478	8/13/2018	@00005978	THE MARTIN HOUSE CHILDREN'S	H M L 726	General Fund	Sheriff's Operations	120742	731516	130	508.00	18
A0185479	8/13/2018	@00005978	THE MARTIN HOUSE CHILDREN'S	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737439	140	6,750.00	18
<b>Check Total</b>										7,258.00	
A0185480	8/13/2018	@00007553	THE SAFE STORE AND MORE	1168 8/3/18	General Fund	Tax Assessor-Collector	100550	732900	100	1,000.00	18
<b>Check Total</b>										1,000.00	
A0185835	8/27/2018	@00008776	THE SUMMERILL GROUP LLC	0003025	General Fund	Non-Dept-General Government	100451	731516	100	70,000.00	18
<b>Check Total</b>										70,000.00	
A0185297	8/6/2018	@00006519	THE WOODLANDS WATERWAY	85291877	General Fund	County Court at Law # 1	110467	731700	110	800.40	18
<b>Check Total</b>										800.40	
A0185674	8/20/2018	17025	THYSSENKRUPP ELEVATOR	3004033779	General Fund	Sheriff's Operations	120742	732800	130	240.00	18
A0185674	8/20/2018	17025	THYSSENKRUPP ELEVATOR	3004034536	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
A0185674	8/20/2018	17025	THYSSENKRUPP ELEVATOR	3004034536	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A0185836	8/27/2018	17025	THYSSENKRUPP ELEVATOR	3004034770	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
<b>Check Total</b>										1,930.00	
A0185298	8/6/2018	72629	TIBILETTI THOMAS	CASTANEDA	General Fund	Judicial Expenses	110474	731404	110	400.00	18
A0185298	8/6/2018	72629	TIBILETTI THOMAS	VASQUEZ-GU	General Fund	Judicial Expenses	110474	731404	110	250.00	18
<b>Check Total</b>										650.00	
C0012100	8/27/2018	@00008153	TIPTON JEREMY	236	Community Super	Basic Supervision	130772	738200	130	300.00	18
<b>Check Total</b>										300.00	
A0185481	8/13/2018		TOBY WILSON	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0185837	8/27/2018	65150	TRANE U.S. INC.	39233401	General Fund	Courthouse Building	150570	732800	150	380.00	18
A0185837	8/27/2018	65150	TRANE U.S. INC.	39238068	General Fund	Courthouse Building	150570	732800	150	510.42	18
A0185837	8/27/2018	65150	TRANE U.S. INC.	8104916	General Fund	Courthouse Building	150570	730100	150	2,418.88	18
<b>Check Total</b>										3,309.30	

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A0185482	8/13/2018	@00007845	TRANSUNION RISK AND ALTERN	189347 7/18	General Fund	District Attorney	110500	730100	110	280.00	18
<b>Check Total</b>										280.00	
A0185483	8/13/2018	@00008627	TRINITY CLINIC	AT448691	General Fund	Sheriff's Operations	120742	731516	130	331.81	18
A0185483	8/13/2018	@00008627	TRINITY CLINIC	E1075785780	General Fund	Sheriff's Operations	120742	731516	130	333.54	18
A0185838	8/27/2018	@00008627	TRINITY CLINIC	E1076847650	General Fund	Sheriff's Operations	120742	731516	130	202.19	18
<b>Check Total</b>										867.54	
A0185299	8/6/2018	66287	TROY RAPP CONCRETE CONTRA	777024	Airport	Airport - Administration	100691	751511	100	3,000.00	18
<b>Check Total</b>										3,000.00	
A0185839	8/27/2018	66350	TRYON ROAD WATER SUPPLY C	1750 8/17/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	27.51	18
A0185839	8/27/2018	66350	TRYON ROAD WATER SUPPLY C	609 8/17/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	410.48	18
<b>Check Total</b>										437.99	
A0185300	8/6/2018	@00008149	TUBB JOSHUA	7/21 REIMB	General Fund	Sheriff's Operations	120742	731700	130	16.81	18
<b>Check Total</b>										16.81	
A0185301	8/6/2018	@00006233	TWELFTH COURT OF APPEALS	6/1-7/31	State Fees			204047		1,040.00	18
<b>Check Total</b>										1,040.00	
A0185675	8/20/2018	51548	TWIN STATE TRUCKS, INC.	1048972	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	403.06	18
A0185675	8/20/2018	51548	TWIN STATE TRUCKS, INC.	1048978	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	320.39	18
<b>Check Total</b>										723.45	
A0185302	8/6/2018	@00006103	TYLER TECHNOLOGIES, INC.	025-230354	General Fund	Information Technology	100560	732801	100	303.45	18
<b>Check Total</b>										303.45	
A0185303	8/6/2018	@00003222	TYRA ALEX	EILAND 7/25	General Fund	Judicial Expenses	110474	731402	110	1,360.00	18
A0185303	8/6/2018	@00003222	TYRA ALEX	HICKS 7/20	General Fund	Judicial Expenses	110474	731401	110	2,040.00	18
A0185484	8/13/2018	@00003222	TYRA ALEX	LEWIS 8/7	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A0185840	8/27/2018	@00003222	TYRA ALEX	TAYLOR 8/19	General Fund	Judicial Expenses	110474	731403	110	935.00	18
<b>Check Total</b>										4,675.00	
A0185304	8/6/2018	@00006473	U S FOODSERVICES	4477909	Concession Opera	Concession Operations	100501	730100	100	568.92	18
A0185841	8/27/2018	@00006473	U S FOODSERVICES	4867173	Concession Opera	Concession Operations	100501	730100	100	424.97	18
<b>Check Total</b>										993.89	



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A0185143	8/3/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO			Longview Bank &		201008		202.24	18
A0185557	8/17/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO			Longview Bank &		201008		202.24	18
A0185866	8/31/2018	@00004934	U.S. DEPARTMENT OF EDUCATIO			Longview Bank &		201008		202.24	18
<b>Check Total</b>										606.72	
A0185485	8/13/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0988749	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	471.90	18
A0185485	8/13/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0988749	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
A0185485	8/13/2018	@00005136	UNIFIRST CORPORATION, INC.	826 0988749	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	76.81	18
<b>Check Total</b>										548.71	
A0185144	8/3/2018	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	18
A0185558	8/17/2018	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	18
A0185867	8/31/2018	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	18
<b>Check Total</b>										112.50	
A0185676	8/20/2018	@00007847	UNITED STATES TREASURY	PCORI 720 6/3	Self Insurance Fu	Self Insurance	140200	770500	140	1,753.76	18
<b>Check Total</b>										1,753.76	
A0185145	8/3/2018	73134	UNITED WAY			Longview Bank &		201018		27.71	18
A0185559	8/17/2018	73134	UNITED WAY			Longview Bank &		201018		27.71	18
<b>Check Total</b>										55.42	
A0185305	8/6/2018	67137	UNIVERSAL TIME EQUIPMENT C	52452	General Fund	County Clerk-Administration	100423	730100	100	138.00	18
A0185842	8/27/2018	67137	UNIVERSAL TIME EQUIPMENT C	52511	General Fund	Justice of the Peace No. 1	110491	730100	110	72.00	18
<b>Check Total</b>										210.00	
A0185322	8/8/2018	67300	UPSHUR RURAL ELECTRIC COOP	35001 7/30/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	668.32	18
A0185677	8/20/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 8/3/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,420.88	18
A0185677	8/20/2018	67300	UPSHUR RURAL ELECTRIC COOP	13001 8/3/18-	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	56.16	18
<b>Check Total</b>										2,145.36	
A0185678	8/20/2018	@00005421	VACA ERIK	7/30-8/3 REIM	Juvenile Services	Juvenile Probation	130760	731700	130	274.25	18
<b>Check Total</b>										274.25	
A0185306	8/6/2018		VALENTINA VALENTINE	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	

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A0185843	8/27/2018	@00004209	VALERO MARKETING & SUPPLY	4985 8/15/18	General Fund	Tax Assessor-Collector	100550	740800	100	41.10	18
<b>Check Total</b>										41.10	
A0185844	8/27/2018	@00006582	VAN ZANDT COUNTY TREASURE	4316 7/31/18	Juvenile Services	Juvenile Probation	130760	731509	130	3,720.00	18
<b>Check Total</b>										3,720.00	
A0185323	8/8/2018	@00005969	VERIZON WIRELESS SERVICES L	9811315996	Airport	Airport Security	130697	731600	130	26.04	18
A0185324	8/8/2018	@00005969	VERIZON WIRELESS SERVICES L	9811288399	General Fund	Sheriff's Operations	120742	731600	130	2,102.21	18
A0185679	8/20/2018	@00005969	VERIZON WIRELESS SERVICES L	9811584457	General Fund	Elections	100520	731600	100	7.35	18
A0185845	8/27/2018	@00005969	VERIZON WIRELESS SERVICES L	9811885237	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	75.98	18
A0185846	8/27/2018	@00005969	VERIZON WIRELESS SERVICES L	9811885237-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
A0185847	8/27/2018	@00005969	VERIZON WIRELESS SERVICES L	9811922178	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
<b>Check Total</b>										2,363.54	
A0185307	8/6/2018	@00001170	VISA	5007 7/13/18	Airport	Airport Security	130697	731700	130	2,038.44	18
A0185486	8/13/2018	@00001170	VISA	6009 7/13/18	Juvenile Services	Juvenile Probation	130760	730100	130	18.30	18
<b>Check Total</b>										2,056.74	
A0185308	8/6/2018	@00004509	VOGEL TRAFFIC SERVICES, INC.	064189	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	3,620.36	18
<b>Check Total</b>										3,620.36	
A0185487	8/13/2018	@00006329	VOTEC CORPORATION	12822	General Fund	Elections	100520	730100	100	397.60	18
<b>Check Total</b>										397.60	
A0185309	8/6/2018	@00008675	VOYA FINANCIAL	LIFE 6-18	Longview Bank &		201021			1,470.77	18
A0185309	8/6/2018	@00008675	VOYA FINANCIAL	LTD 6/2018	Longview Bank &		201019			3,534.36	18
A0185309	8/6/2018	@00008675	VOYA FINANCIAL	VOL LIFE 6-18	Longview Bank &		201022			6,587.35	18
<b>Check Total</b>										11,592.48	
A0185488	8/13/2018	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624830	Juvenile Services	Juvenile Probation	130760	740800	130	520.78	18
<b>Check Total</b>										520.78	
A0185489	8/13/2018	67850	W W GRAINGER, INC	9858160451	General Fund	Kilgore Office & Community Building	150636	730100	150	116.37	18
<b>Check Total</b>										116.37	
A0185310	8/6/2018	@00001966	W. O. I. PETROLEUM, INC	0010220-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	9,915.12	18
A0185490	8/13/2018	@00001966	W. O. I. PETROLEUM, INC	0010264-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	5,900.35	18

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<b>Check Total</b>										15,815.47	
A0185848	8/27/2018	@00004337	WADE CONNIE	8/8 MILES	Self Insurance Fu	Self Insurance	140200	770700	140	39.89	18
<b>Check Total</b>										39.89	
A0185680	8/20/2018	67935	WALDEN POWER EQUIPMENT IN	160363	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	287.92	18
A0185849	8/27/2018	67935	WALDEN POWER EQUIPMENT IN	160448	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	154.76	18
<b>Check Total</b>										442.68	
A0185491	8/13/2018	@00002382	WAL-MART COMMUNITY BRC	4963 7/16/18	Juvenile Services	Youth Detention	130726	733600	130	117.72	18
<b>Check Total</b>										117.72	
A0185681	8/20/2018	68800	WAUKESHA-PEARCE INDUSTRIE	590352	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	95.95	18
A0185850	8/27/2018	68800	WAUKESHA-PEARCE INDUSTRIE	593654	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	261.31	18
<b>Check Total</b>										357.26	
A0185851	8/27/2018	@00007289	WEBER LANDSCAPING COMPAN	6470	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
<b>Check Total</b>										1,225.00	
A0185852	8/27/2018		WEINSTEIN & RILEY PS	J1-26-10	General Fund			201301		3.00	18
<b>Check Total</b>										3.00	
A0185492	8/13/2018	73096	WEST GROUP, INC.	6122874412	General Fund	307th District Court	110473	730100	110	149.00	18
A0185492	8/13/2018	73096	WEST GROUP, INC.	838054768	General Fund	Justice of the Peace No. 3	110493	730100	110	139.00	18
A0185853	8/27/2018	73096	WEST GROUP, INC.	838653809	Law Library	Law Library	110510	732100	110	637.92	18
A0185853	8/27/2018	73096	WEST GROUP, INC.	838654087	Law Library	Law Library	110510	732100	110	775.00	18
A0185853	8/27/2018	73096	WEST GROUP, INC.	838746248	Law Library	Law Library	110510	732100	110	604.36	18
<b>Check Total</b>										2,305.28	
A0185493	8/13/2018	@00003453	WEST HARRISON VOLUNTER FIR	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737209	140	2,625.00	18
<b>Check Total</b>										2,625.00	
A0185854	8/27/2018	@00008200	WHITE MD GARY	AUG 2018	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	18
<b>Check Total</b>										6,250.00	
A0185494	8/13/2018	@00003353	WHITE OAK - PUBLIC LIBRARY	4QTR FY18	General Fund	Contributions-Service Organizations	140950	737104	140	2,500.00	18
<b>Check Total</b>										2,500.00	
A0185311	8/6/2018	11750	WHITE OAK CITY OF WATER DEP	70000 7/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	97.50	18

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<b>Check Total</b>										97.50	
A0185312	8/6/2018	73039	WHITEHEAD JR R	ELIOFF 7/23	General Fund	Judicial Expenses	110474	731403	110	527.00	18
A0185312	8/6/2018	73039	WHITEHEAD JR R	HALL 7/27	General Fund	Judicial Expenses	110474	731409	110	85.00	18
A0185855	8/27/2018	73039	WHITEHEAD JR R	FLEET 8/19	General Fund	Judicial Expenses	110474	731403	110	289.00	18
A0185855	8/27/2018	73039	WHITEHEAD JR R	GRANT 8/19	General Fund	Judicial Expenses	110474	731403	110	187.00	18
A0185855	8/27/2018	73039	WHITEHEAD JR R	MADDEN 8/17	General Fund	Judicial Expenses	110474	731409	110	255.00	18
A0185855	8/27/2018	73039	WHITEHEAD JR R	MAIRENA 8/19	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A0185855	8/27/2018	73039	WHITEHEAD JR R	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731403	110	442.00	18
<b>Check Total</b>										2,040.00	
A0185325	8/8/2018	70050	WHOLESALE SUPPLY, INC.	0038361-IN-	Juvenile Services	Youth Detention	130726	754000	130	4,211.40	18
A0185325	8/8/2018	70050	WHOLESALE SUPPLY, INC.	0038598-IN-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	185.00	18
<b>Check Total</b>										4,396.40	
A0185495	8/13/2018	70150	WILBARGER COUNTY CLERK	MED-1986	General Fund	Judicial Expenses	110474	731408	110	720.00	18
<b>Check Total</b>										720.00	
A0185496	8/13/2018	@00008085	WILLIAMS JANETTE	7/2-31 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	78.48	18
<b>Check Total</b>										78.48	
A0185682	8/20/2018	@00006704	WOMACK JAMES	DUES 2018-19	General Fund	307th District Court	110473	732100	110	235.00	18
<b>Check Total</b>										235.00	
A0185313	8/6/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	54859885	General Fund	Constable No. 4	120734	740800	120	271.27	18
A0185497	8/13/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55254325	General Fund	Sheriff's Operations	120742	740800	130	17,366.73	18
A0185683	8/20/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55249303	General Fund	Constable No. 3	120733	740800	120	257.19	18
A0185684	8/20/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55328137	General Fund	District Attorney	110500	740800	110	227.76	18
A0185685	8/20/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55420079	General Fund	District Attorney	110500	740800	110	71.45	18
A0185856	8/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55252175	General Fund	Courthouse Building	150570	740800	150	415.69	18
A0185857	8/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55250362	General Fund	Constable No. 2	120732	740800	120	103.48	18
A0185858	8/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55327481	General Fund	Constable No. 1	120731	740800	120	146.33	18
C0012101	8/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55249368	Community Corre	Community Service Restitution	130775	738000	130	340.52	18
C0012102	8/27/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	55249368-	Community Super	Basic Supervision	130772	738000	130	201.90	18

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<b>Check Total</b>										19,402.32	
A0185686	8/20/2018	@00002076	XEROX CORP	093990514	General Fund	124th District Court	110471	731300	110	145.93	18
<b>Check Total</b>										145.93	
A0185687	8/20/2018	@00003154	XEROX CORP. DALLAS	094106233	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	18
A0185688	8/20/2018	@00003154	XEROX CORP. DALLAS	094106234	Juvenile Services	Youth Detention	130726	731300	130	176.29	18
A0185859	8/27/2018	@00003154	XEROX CORP. DALLAS	093990519	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	18
<b>Check Total</b>										539.71	
A0185314	8/6/2018	@00003285	XEROX CORPORATION	093722392	General Fund	Agricultural Extension Service	100900	731300	100	220.55	18
A0185498	8/13/2018	@00003285	XEROX CORPORATION	094106240	General Fund	Purchasing	100446	731300	100	177.10	18
A0185499	8/13/2018	@00003285	XEROX CORPORATION	093990711	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	146.14	18
A0185500	8/13/2018	@00003285	XEROX CORPORATION	093990507	General Fund	188th District Court	110472	732800	110	22.45	18
A0185689	8/20/2018	@00003285	XEROX CORPORATION	094106255	Airport	Airport - Administration	100691	731300	100	269.85	18
A0185690	8/20/2018	@00003285	XEROX CORPORATION	094106230	General Fund	Agricultural Extension Service	100900	731300	100	193.97	18
A0185860	8/27/2018	@00003285	XEROX CORPORATION	094106235	General Fund	County Clerk-Administration	100423	731300	100	119.05	18
<b>Check Total</b>										1,149.11	
A0185501	8/13/2018	@00006739	ZEID WOMENS HEALTH CENTER,	159900P48692	General Fund	Sheriff's Operations	120742	731516	130	91.00	18
<b>Check Total</b>										91.00	
<b>Total</b>										1,549,177.48	